COPY

** PUBLIC DISCLOSURE COPY **

Form 990 (Rev. January 2020) Department of the Treasury Internal Revenue Service

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.

2019

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

Open to Public Inspection

A F	or the	2019 calendar year, or tax year beginning JUL 1, 2019 and ending	g Jl	UN 30, 2020				
B c	heck if pplicable	C Name of organization		D Employer identific	cation number			
	Addres	BUTLER COMMUNITY COLLEGE FOUNDATION						
F	Name change			48-61238	55			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/	/suite	E Telephone number				
	Final return/		June	316-323-				
L	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 5,727,202.				
	Ameno			H(a) Is this a group re				
	Application			for subordinates				
	pendin			H(b) Are all subordinates in				
1 7	ax-exe	empt status: X 501(c)(3)	527		list. (see instructions)			
		e: > HTTP://FOUNDATION.BUTLERCC.EDU/		H(c) Group exemption	· ·			
					State of legal domicile: KS			
		Summary	700.0		Totals of logal dofficions, 200			
	T	Briefly describe the organization's mission or most significant activities: THE FOU	NDA'	TION WILL N	URTURE			
Governance	Į.	RELATIONSHIPS THAT WILL CREATE OPPORTUNITIES						
rna		Check this box if the organization discontinued its operations or disposed of						
) Ve	ŀ	Number of voting members of the governing body (Part VI, line 1a)		17				
	1	Number of independent voting members of the governing body (Part VI, line 1b)		17				
80		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		0				
itie		Total number of volunteers (estimate if necessary)			75			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
⋖		Net unrelated business taxable income from Form 990-T, line 39			0.			
				Prior Year	Current Year			
ø	8	Contributions and grants (Part VIII, line 1h)		1,524,189.	1,472,108.			
ņ		Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		432,898.	516,871.			
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		18,008.	15,768.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,975,095.	2,004,747.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,092,241.	962,695.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		429,303.	472,614.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
xbe		Total fundraising expenses (Part IX, column (D), line 25) 239,536.						
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		347,214.	380,428.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,868,758.	1,815,737.			
		Revenue less expenses. Subtract line 18 from line 12		106,337.	189,010.			
Net Assets or Fund Balances			Beg	inning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)		14,913,685.	15,153,293.			
t As	21	Total liabilities (Part X, line 26)		73,657.	92,089.			
		Net assets or fund balances. Subtract line 21 from line 20	:	14,840,028.	<u> 15,061,204.</u>			
	art II	Signature Block						
		lties of perjury, I declare that I have examined this return, including accompanying schedules and s			y knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer l	has any knowledge.				
		Signature of officer		Data				
Sig		· -		Date				
Her	е	TOM BORREGO, EXECUTIVE DIRECTOR Type or print name and title						
			D.	ate Check	TI DTIN			
D-11		Print/Type preparer's name Preparer's signature	1		PTIN			
Paid		MARSHAL HULL MARSHAL HULL	<u>T</u> (0/12/20 self-employe				
Prep	}	Firm's name REGIER CARR & MONROE, L.L.P.		Firm's EIN	48-0573184			
use	Only	Firm's address 300 W. DOUGLAS AVE. STE. 900		Db 31	C 164 1225			
	. 41 15-	WICHITA, KS 67202-2914		Phone no. 3 1	6-264-2335			
May	tne IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

Part IV Checklist of Required Schedules

		,	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	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	ļ
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		<u> X</u>
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			
	similar amounts as defined in Revenue Procedure 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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X
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
10	If "Yes," complete Schedule D, Part IV	9		X
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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	10	Λ	
•	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	х	
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
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u> </u>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	ا مد ا	37	
h	Schedule D, Parts XI and XII	12a	_X_	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
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	,,, ,,	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. 14		
	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		X
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	17		X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			4.5
40	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,"	40		v
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
zua b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

			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	_X_	
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		X
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			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
a	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	051		7.
00	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? <i>If "Yes," complete Schedule L, Part II</i>	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	_20_		Δ.
21	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 Schedule L, Part IV		4- : .	122
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
_	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash 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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	L
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	Establish murchan are stadin Day 0 of Form 1000 Estad 0 March 2 of 11		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 6			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	13.		1.4
00000	(gambling) winnings to prize winners?	1c Form	gan	(2019)
93200	4 01-20-20	LOUID	O O U	(∠∪⊺∀)

Form 990 (2019) BUTLER COMMUNITY COLLEGE 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	2a	<u> </u>							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)								
За				3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			,,				
	financial account in a foreign country (such as a bank account, securities account, or other financial at the live of the foreign country.	accol	int)?	4a		X				
b	If "Yes," enter the name of the foreign country		(ED A D)							
E 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?					v				
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b	ļ	X				
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?										
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			5c						
oa	any contributions that were not tax deductible as charitable contributions?	-		6a		х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribut			- Ou						
-	were not tax deductible?		-	6b						
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 set	rvices	provided to the payor?	7a		Х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w									
	to file Form 8282?		.,	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		1 1 1						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ict?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	act?		7f						
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained									
				8		ļ				
9	Sponsoring organizations maintaining donor advised funds.									
a				9a						
. b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a	1							
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a		1						
11	Section 501(c)(12) organizations. Enter:	100	1	1						
·· а		11a								
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	1		334	1				
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?			13a						
	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	ı	1							
	organization is licensed to issue qualified health plans	13b								
С	Enter the amount of reserves on hand	13c		-	0.					
				14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		<u> </u>				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune									
	excess parachute payment(s) during the year?			15		X				
40	If "Yes," see instructions and file Form 4720, Schedule N.		0	1		77				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	it inco	ome?	16	- ja	X				
	If "Yes," complete Form 4720, Schedule O.					Щ.				

Form 990 (2019) BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 Page

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		1				
		ı	ı	[Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		17			
	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		17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	h any other				
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ect supervisio	n			
	of officers, directors, trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?	•		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 a						
	more members of the governing body?				7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
	persons other than the governing body?				7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye						
а	The governing body?		-		8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				OD		
9	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 R				9		
	tion B. Follolog (mis dection B requests information about policies not required by the internal m	eveni	ue Code.)			Yes	No
100	Did the organization have local chapters, branches, or affiliates?				10a	168	X
	If "Yes," did the organization have written policies and procedures governing the activities of such c				IUa		- 25
D	and branches to ensure their operations are consistent with the organization's exempt purposes?				405		
44.	Has the organization provided a complete copy of this Form 990 to all members of its governing body				10b	v	
11a		iy bei	ore ming the i	Omir	11a	_X_	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					707	
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				12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	-				77	
	in Schedule O how this was done				12c	X	
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 approve	-	independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization				15b	X	
	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 arrange	ment	with a				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its	participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga						
	exempt status with respect to such arrangements?				16b		<u> </u>
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 (1024 or 1024-A, if applicable), 990, a	nd 99	90-T (Section &	501(c)(3)	s only) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (explain		-				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflic	t of interest po	olicy, and	d finar	rcial	
	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 bo	oks a	and records 🕨				
	<u>ANGIE FRIESEN - 316-320-7312</u>						
	901 S HAVERHILL RD, EL DORADO, KS 67042						

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 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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box	not c	Pos heck ss pe	more rson	than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) FORREST RHODES	5.00							_	_	_
PRESIDENT		X	<u> </u>	X	ļ	<u> </u>	<u> </u>	0.	0.	0.
(2) MIKE CLIFTON	5.00							_		_
TREASURER		X	<u> </u>	X		-	ļ	0.	0.	0.
(3) ROD YOUNG	5.00	ļ								_
PRESIDENT-ELECT		X		X		_	<u> </u>	0.	0.	0.
(4) DR. KIM KRULL	1.00									
EX-OFFOCIO	1 00	X			_	-	_	0.	0.	0.
(5) EILEEN DREILING	1.00	.								_
EX-OFFOCIO	1 00	X				-	├	0.	0.	0.
(6) SUZANNE COIN	1.00									
DIRECTOR	1 00	X				-	\vdash	0.	0.	0.
(7) CAROLYN CONNELL	1.00	,,								
DIRECTOR	1 00	X				-	-	0.	0.	0.
(8) PAM CROSS	1.00	3,7								
DIRECTOR	1 00	X	ļ			+		0.	0.	0.
(9) TOM ESTEP	1.00	7,7							0	_
DIRECTOR	1.00	X			-	 	 	0.	0.	0.
(10) VICKI FORBES	1.00	x						0.	0.	_
DIRECTOR	1.00	^				-	-	0.	U •	0.
(11) EVAN FUNK	1.00	X						0.	0.	0
DIRECTOR	1.00				_	 	 	0.	0.	0.
(12) ALAN JAAX DIRECTOR	1.00	х						0.	0.	0.
(13) JANICE JONES	1.00	122			ļ	ļ	ļ	0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(14) LANCE LECHTENBERG	1.00	22				-				<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(15) TERI MONTEFERRANTE	1.00					†	<u> </u>			<u> </u>
DIRECTOR		x						0.	0.	0.
(16) RYAN MURRY	1.00									<u> </u>
DIRECTOR		x						0.	0.	0.
(17) JESSICA OHMAN	1.00	T -			ļ	†	<u> </u>			
DIRECTOR		х						0.	0.	0.
932007 01-20-20										Form 990 (2019)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	iH b	ghe	st C	ompensated Employe	es (continued)			<u> </u>
(A) Name and title	(B) Average			(C Pos	C) ition			(D) Reportable	(E) Reportable	E	(F) Estimate	ed
	hours per week	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	a	mount	of
	(list any	草						from the	from related organizations	cor	other npensa	ation
	hours for	or direc				ted		organization	(W-2/1099-MISC)	1	from th	
	related organizations	stee (truste	i	a,	bensa		(W-2/1099-MISC)		1	ganizat	
	below	individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				1	nd relat ganizati	
	line)	Indivic	Institu	Officer	Key en	Highe	Former				jai iizati	0110
(18) DALTON PATTERSON	1.00	х						0.	0.			0
DIRECTOR (19) JEREMY SUNDGREN	1.00	<u> </u>	<u> </u>			-		0.	0 (<u> </u>		0.
DIRECTOR	1.00	x						0.	0.	, l		0.
(20) TOM BORREGO	40.00									1		
EXECUTIVE DIRECTOR				x				133,250.	0 .	.	7,5	82.
(21) ANGIE FRIESEN	30.00											
ACCOUNTING OFFICER		.		X			<u> </u>	54,299.	0 .		7,5	82.
		ļ								ļ		
		1										
						 	-			-		
		1										
										Ī		
		l	<u> </u>			<u></u>	Ļ_	105 540		ļ		
1b Subtotal								187,549.	0.		L5,1	
c Total from continuation sheets to Part Vi d Total (add lines 1b and 1c)								187,549.	0.		L5,1	<u>0.</u>
Total number of individuals (including but n										· I	LJ, <u>1</u>	0-4.
compensation from the organization						-,		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1
										,	Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			•	•	•		_	•	•			X
4 For any individual listed on line 1a, is the su								her compensation from		3	13.4.	- 25
and related organizations greater than \$15										4	1	х
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son		*************************		5		Х
Section B. Independent Contractors												
Complete this table for your five highest co									·	sation	from	
the organization. Report compensation for (A)	tne calendar y	ear	enai	ng v	vitn	or w	ithir		year.		·C\	
Name and business	address	NO	INC	₹:				(B) Description of s	ervices	Comp	(C) ensatio	n
							-					
							\neg					
2 Total number of independent contractors (i	-	ot lii	mite	d to		_	sted	l above) who received m	ore than			
\$100,000 of compensation from the organi	zation >				(0				<u> </u>	000	

BUTLER COMMUNITY COLLEGE FOUNDATION Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded (B) (C) (A) Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a b Membership dues 1b Fundraising events 1c d Related organizations 260,609 e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above ... 1f 211,499 g Noncash contributions included in lines 1a-1f | 1g |\$ 18,838 Total. Add lines 1a-1f **Business Code** Program Service f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 other similar amounts) 313,401 313,401 Income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real 6 a Gross rents 6b Less: rental expenses ... Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 3,925,925 **b** Less: cost or other basis Other Revenue and sales expenses 7b 203,470, c Gain or (loss) ______7c d Net gain or (loss) 203,470 203,470 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 Less: direct expenses ______9b Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances 10b **b** Less: cost of goods sold Net income or (loss) from sales of inventory **Business Code** scellaneous 611210 15,768. 15,768 11 a OTHER d All other revenue e Total. Add lines 11a-11d 15,768 219,238 Total revenue. See instructions 2,004,747. 313,401,

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
'	and domestic governments. See Part IV, line 21	198,175.	198,175.		
2	Grants and other assistance to domestic	170,173.	170,173.		
_	individuals. See Part IV, line 22	764,520.	764,520.		
3	Grants and other assistance to foreign	704,520.	704,520.		ny Sarah
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	187,551.	60,463.	88,345.	38,743
6	Compensation not included above to disqualified	20,,002.	00, 2001	00,010.	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	194,270.	95,671.	36,026.	62,573
8	Pension plan accruals and contributions (include		30,0,11	00,020	<u> </u>
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	62,374.	25,506.	20,317.	16,551
0	Payroll taxes	28,419.	11,621.	9,257.	7,541
1	Fees for services (nonemployees):				
a	Management				
b	Legal				
	Accounting	14,554.	1,455.	8,733.	4,366
	Lobbying			37.33	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	61,391.	6,139.	36,835.	18,417
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	23,818.	2,383.	14,289.	7,146
12	Advertising and promotion	650.	65.	390.	195
13	Office expenses	18,531.	1,853.	11,119.	5,559
14	Information technology	60,309.	6,031.	36,185.	18,093
15	Royalties	007303.	0,002.	307233	20,000
16	Occupancy	101,361.	10,136.	60,817.	30,408
17	Travel	1,657.	166.	994.	497
18	Payments of travel or entertainment expenses	1,007.		JJ = •	
O	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	377.	38.	226.	113
20	Interest	3776	30.	220.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,868.	287.	1,721.	860
23	Insurance	7,177.	718.	4,306.	2,153
24	Other expenses. Itemize expenses not covered	,,,,,,		±,500.	2/13
	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.)				
а	DECORATIONS, FLOWER	32,513.	3,251.	19,508.	9,754
b	MEALS & HOSPITALITY	27,479.	2,748.	16,487.	8,244
c	MISCELLANEOUS	17,826.	1,780.	10,698.	5,348
d	BANK AND CREDIT CARD CH	7,429.	743.	4,457.	2,229
	All other expenses	2,488.	249.	1,493.	746
5	Total functional expenses. Add lines 1 through 24e	1,815,737.	1,193,998.	382,203.	239,536
:5 !6	Joint costs. Complete this line only if the organization		1,100,000	JOM / MUJ •	200,000
.U	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	i			

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	11,942.	1	10,539.
	2	Savings and temporary cash investments	2,405,575.	2	2,235,833.
	3	Pledges and grants receivable, net		3	561,734.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	·
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ĕ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 33, 281			
	b	Less: accumulated depreciation10b 22,531	1,674.	10c	10,750
	11	Investments - publicly traded securities			12,308,400
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	26,037
	16	Total assets. Add lines 1 through 15 (must equal line 33)	14,913,685.	16	15,153,293
	17	Accounts payable and accrued expenses	27,154.	17	41,598
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Ĭ		trustee, key employee, creator or founder, substantial contributor, or 35%	A STATE OF S		
Liabilities		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	46,503.		50,491
	26	Total liabilities. Add lines 17 through 25	73,657.	26	92,089
Ø		Organizations that follow FASB ASC 958, check here			
ည		and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions			567,783
Ä	28	Net assets with donor restrictions	14,154,158.	28	14,493,421.
Ĕ		Organizations that do not follow FASB ASC 958, check here			
Ĕ		and complete lines 29 through 33.		140.00	
ts (29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	4
Š	32	Total net assets or fund balances	14,840,028.	32	15,061,204.
	33	Total liabilities and net assets/fund balances	14,913,685.	33	15,153,293.

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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.

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

OMB No. 1545-0047

Open to Public

Inspection Name of the organization Employer identification number

BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 L 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). 11 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a. J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (iii) Type of organization (i) Name of supported (ii) EIN (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

(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.)

<u>Car</u>	ation A Public Support	, notod bolott, plod					
	etion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	4540450	4004050	4004500	4.5-4.60	4 6 5 5 5 5 5	
	include any "unusual grants.")	1718472.	1381052.	1284722.	1651683.	1675578.	7711507.
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	101,361.				101,361.	506,805.
	Total. Add lines 1 through 3	1819833.	1482413.	1386083.	1753044.	1776939.	8218312.
5	The portion of total contributions				racialità (file		
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included	An an Air					
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.				in premium film		8218312.
	ction B. Total Support			I			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1819833.	1482413.	1386083.	1753044.	1776939.	8218312.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	191,755.	173,755.	254,416.	305,404.	313,401.	1238731.
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.)	14,124.	14,124.	15,373.	18,008.	15,768.	77,397.
11	Total support. Add lines 7 through 10		# 1 + 11 to				9534440.
12	Gross receipts from related activities,	etc. (see instructi	ons)	• • • • • • • • • • • • • • • • • • • •		12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor						>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2019 (line 6, column (f) d	ivided by line 11, o	column (f))		14	86.20 %
15	Public support percentage from 2018	3 Schedule A, Part	II, line 14			15	87 . 75 %
16a	33 1/3% support test - 2019. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	١		•••••	> X
b	33 1/3% support test - 2018. If the						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶∟
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <mark>stop h</mark>	i <mark>ere.</mark> Explain in Pai	t VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, cl	heck this box and	stop here. Explain	in Part VI how the	•
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	nization	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶
					Sche	dule A (Form 990	or 990-EZ) 2019

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1					
	include any "unusual grants.")	1					
2	Gross receipts from admissions,						
	merchandise sold or services per-	1					
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	:					
3	Gross receipts from activities that						
•	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	1					
	or expended on its behalf	ĺ					
_	* *************************************						
5	The value of services or facilities	ļ		4			
	furnished by a governmental unit to						
	the organization without charge		<u> </u>				
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					ļ	
t	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.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
	or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	1 6 11 661		504()(0)	L
14	First five years. If the Form 990 is for	-			•		zation,
<u></u>	check this box and stop here ction C. Computation of Publ	io Support De	roontogo				P
				! (5)		TaeT	
	Public support percentage for 2019 (<u>%</u>
	Public support percentage from 2018 ction D. Computation of Inves					16	%
	· · · · · · · · · · · · · · · · · · ·					TT	
17	,						<u>%</u>
18							<u>%</u>
19a	a 33 1/3% support tests - 2019. If the						1/ is not
	more than 33 1/3%, check this box a	•					
k	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	>
					0.1		000 571 0040

Part IV | Supporting Organizations

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

Sec	ction	Δ	ΔΙΙ	Supp	ortina	Organiz	ations
Jei	GUOII.	n.,	~11	JUNE	OI UIIG	OI Yalliz	auvis

- 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 (b) and (c) 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")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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
<u> </u>	
E *	
	1.5
	1 .
L	

15401012 758219 16845

Scheo	dule A (Form 990 or 990-EZ) 2019 BUTLER COMMUNITY COLLEG			8-6123855 Page 6
L	Type III Non-Functionally Integrated 509(a)(3) Supporting Check here if the organization satisfied the Integral Part Test as a qualifying) nut \ //\
1	other Type III non-functionally integrated supporting organizations must co	-		rart vi). See instructions. F
Secti	on A - Adjusted Net Income	omplete S	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):	Щ.		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting orga	enization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Sched Par	dule A (Form 990 or 990-EZ) 2019 BUTLER COMMUN t V │ Type III Non-Functionally Integrated 509			8-6123855 Page 7
	on D - Distributions	(a)(a) Supporting Orga	anizations (continued)	Current Year
	Amounts paid to supported organizations to accomplish exe	empt purposes		- Current real
	Amounts paid to perform activity that directly furthers exem			
_	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	2	
Ŭ	(provide details in Part VI). See instructions.	organization to roop on orve	•	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Emo o amount dividod by into o amount	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
occu	on E - Distribution Anocations (see manactions)	LACESS DISTIBUTIONS	Pre-2019	Amount for 2019
1	Distributable amount for 2019 from Section C, line 6	Adete Ciasa in		
	Underdistributions, if any, for years prior to 2019 (reason-			
_	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
	From 2014			
	From 2015			
	From 2016		i Au i	
	From 2017			
	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
4	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2019, if		4.77	
3	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
U	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
'	and 4c.			
8	Breakdown of line 7:			
<u>о</u> а	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	LAGGGG HOILI LOTO	<u> </u>	1	<u> </u>

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-E	Z) 2019 BU ¹	TLER (COMMUNITY	COLLEGE	FOUNDATION	48-6123855 Page 8
Part VI	Supplemental Part IV, Section A, line 1: Part IV. Sec	Information lines 1, 2, 3b tion D. lines 2	on. Provid , 3c, 4b, 4d and 3: Pa	le the explanations c, 5a, 6, 9a, 9b, 9c rt IV. Section E. lin	s required by Par , 11a, 11b, and ¹ es 1c. 2a. 2b. 3a	rt II, line 10; Part II, line	17a or 17b; Part III, line 12; ines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V, dditional information.
					,		.,

			<u> </u>				

Schedule B

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

OMB No. 1545-0047

2019

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 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 501(c)(3) exempt private foundation Form 990-PF 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** 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 or 990-EZ), 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, 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 ______
\$\bigsim \bigsim_{\text{\colored}}\$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF). 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 that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

BUTLER COMMUNITY COLLEGE FOUNDATION

48-6123855

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$100,750.	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
2		\$\$	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
3		\$50,028.	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
4		\$ 36,900.	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
5		\$35,173.	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		\$33,374.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

BUTLER COMMUNITY COLLEGE FOUNDATION

48-6123855

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
7		\$32,111.	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
8		\$30,000.	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
9		\$\$0,900.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, audress, and Zir + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

BUTLER COMMUNITY COLLEGE FOUNDATION

48-6123855

art II	Noncash Property (see instructions). Use duplicate copies of Part 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. irom	(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
		\$	
(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
		. \$	990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization Employer identification number COMMUNITY COLLEGE FOUNDATION 48-6123855 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 Part III 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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift 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 Open to Public Inspection

Name of the organization

Employer identification number

	BUTLER COMMUNITY C		48-6123855
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of 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 for	unds
•	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
Ū	for charitable purposes and not for the benefit of the donor of		
	• •		
Pai	was the many and the same of t		
1	Purpose(s) of conservation easements held by the organizat		11, 1110
•	Preservation of land for public use (for example, recrea		storically important land area
	Protection of natural habitat	·	ertified historic structure
	Preservation of open space	i reservation of a ce	ittlied historic structure
2		find appearation contribution in the form of a	concentration accoment on the last
2	Complete lines 2a through 2d if the organization held a quali	nied conservation contribution in the form of a	Held at the End of the Tax Year
_	day of the tax year.		
a	Total number of conservation easements		
a			
C	Number of conservation easements on a certified historic str		. 2c
d	Number of conservation easements included in (c) acquired		
_	listed in the National Register		. 2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the org	anization during the tax
	year -	and the land of the	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		——————————————————————————————————————
	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, nandling of violations, and enforcing conserva	ation easements during the year
_		Illian at the later and a standard to a second and	and the state of t
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
_	►\$		VDV0
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat	•	
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statements	that describes the
Do	organization's accounting for conservation easements. t III Organizations Maintaining Collections o	f Art Historical Transuras or Otho	r Cimilar Assats
Pa			i Sillilar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 98		
	of art, historical treasures, or other similar assets held for pu		erance of public
	service, provide in Part XIII the text of the footnote to its fina		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furtheral	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tre		n, provide
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2019

932051 10-02-19

		COMMUNITY (Page 2
Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tre	easures, or C	Other	Simila	ar Asset	S (continu	ıed)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that ma	ake sign	ificant	use of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's	exemp	t purpo	se in Part	XIII.	
	During the year, did the organization solicit o		•						
_	to be sold to raise funds rather than to be ma							Yes	☐ No
Par	t IV Escrow and Custodial Arran). Part IV.	line 9. or	
	reported an amount on Form 990, Par		Ü					,	
1a	Is the organization an agent, trustee, custodi	ian or other intermed	liary for contribution	s or other assets	s not inc	cluded			
	on Form 990, Part X?		=					Yes	No
b	If "Yes," explain the arrangement in Part XIII								
~	The section of the se							Amount	
С	Beginning balance					1c		7 11100111	
	Additions during the year					1d			
٠ -	Distributions during the year					1e			
f	Ending balance					1f			
) 2a	Did the organization include an amount on F							Yes	No
	If "Yes," explain the arrangement in Part XIII.				•				
Par									
-		(a) Current year	(b) Prior year	(c) Two years ba			rears back	(e) Four	years back
1a	Beginning of year balance	14,204,099.	13,897,107.	13,432,2			03,308.		767,411.
b	Contributions	968,529.	986,508.	751,0			68,487.	1	•
	Net investment earnings, gains, and losses	389,298.	604.757.	903.0			11,822.	· ·	135,897.
C A	Grants or scholarships	309,290.	604,757.	903,0	54.		11,024.		355,601.
d									
е	Other expenditures for facilities	1 010 564	4 004 077	1 100 0	0.5	4 -	E4 260		255 604
	and programs	1,018,564.	1,284,273.	1,189,2	25.	1,5	51,368.	-	355,601.
T	Administrative expenses								
g	End of year balance	14,543,362.	· · · · · · · · · · · · · · · · · · ·	·····	07.	13,4	32,249.	12,	903,308.
2	Provide the estimated percentage of the cur			a)) neid as:					
а	Board designated or quasi-endowment	.30	%						
b	Permanent endowment ► 25.10	%							
С	Term endowment ► 74.60								
	The percentages on lines 2a, 2b, and 2c sho	•							
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered	for the	organiz	zation	Г	
	by:								Yes No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza							. 3b	
4	Describe in Part XIII the intended uses of the		owment funds.						
Pai	rt VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	O, Part IV, line 11a. S	See Form 990, Pa	art X, lin	e 10.			
	Description of property	(a) Cost or o			(c) Accı			(d) Book	value
		basis (investr	nent) basis	(other)	depre	ciation			
1a	Land				1 1 4 2	· 4	: 1		~ · · · · · · · · · · · · · · · · · · ·
b	Buildings								
С	Leasehold improvements				, ,				
d	Equipment								
	Other	ı	3	3,281.	2	2,5	31.		750.
<u>Tot</u> al	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line 1	10c.)				10	750.

Schedule D (Form 990) 2019

15401012 758219 16845

Part VII Investments - Other Securities.		E FOUNDATION	48-6123855 Page
Complete if the organization answered "Yes"	,		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation: G	ost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			, , , , , , , , , , , , , , , , , , ,
(A)			
(B)			
(C) (D)			
(E)			
(F)			
(G)			4,7,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lir		
(a) Description of investment	(b) Book value	(c) Method of valuation: C	ost or end-of-year market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.		- Lancon and the second and the seco	
Complete if the organization answered "Yes"	on Form 990. Part IV. lir	ne 11d. See Form 990. Part X. line	e 15.
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		<u>></u>
Part X Other Liabilities.	5 F 000 D+ N/ K	- 44 446 O- F 000 D-4	V the Off
Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, III	ne Tie or Tit. See Form 990, Part	(b) Book value
11			(b) Dook value
(1) Federal income taxes (2) CAPITAL LEASE PAYABLE			11,038
(3) ANNUITY PAYABLE			39,453
(4)			37, 433
(5)			
(6)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. 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

Schedule D (Form 990) 2019

50,491.

(7) (8)

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,975,522.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-69,195.		
b	Donated services and use of facilities	2b	101,361.		
	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	32,166.
3	Subtract line 2e from line 1			3	1,943,356.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	61,391.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	61,391.
5	Total revenue. Add lines 3 and 4c, (This must equal Form 990, Part I, line 12.)			5	2,004,747.

Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" on Form 990, Part IV, lin			Т	
1	Total expenses and losses per audited financial statements			1	1,754,346.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b					
С	The state of the s				
d					
е	Add lines 2a through 2d		,	2e	0.
3	Subtract line 2e from line 1			3	1,754,346.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	61,391.		
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	61,391.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)		5	1,815,737.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE FOUNDATION IS ORGANIZED AS A KANSAS NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS ORGANIZATIONS DESCRIBED IN SECTION 501(C)(3). THE FOUNDATION IS REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS ANNUALLY. IN ADDITION, THE FOUNDATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO THEIR EXEMPT PURPOSES. THE FOUNDATION HAS DETERMINED 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.

Schedule D (Form 990) 2019 BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 Page (Part XIII Supplemental Information (continued)
THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX
POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH,
DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE
FINANCIAL STATEMENTS. THE FOUNDATION WOULD RECOGNIZE FUTURE ACCRUED
INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND
LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE
INCURRED.

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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.

Open to Public OMB No. 1545-0047 Inspection **8**

Name of	Name of the organization	ber
	BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855	N
Partl	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	
crit	oriteria used to award the grants or assistance? $oxed{X}$ Yes $oxed{X}$ Nes	ŝ

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	55,000. Part II can	be duplicated if additi	ional space is need	ed.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BUTLER COMMUNITY COLLEGE 901 S HAVERHILL RD EL DORADO KS 67042-3225	48-0690383	STATE OF KANSAS	198 175.	0	N/A	N/A	ALLOCATIONS FOR SUPPORT TO THE COLLEGE FACULTY, STAFF AND STUDENTS. ALLOCATIONS PHYSICAL
	,						
2 Enter total number of section 501(c)(3) and government organizations l	nd government or	ganizations listed in th	isted in the line 1 table				A

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2019)

BUTLER COMMUNITY COLLEGE FOUNDATION Schedule I (Form 990) (2019)

48-6123855

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(a) Type of grant or assistance	(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
SCHOLARGHTPS	ur cc	764 520		۸/ <i>ک</i>	K/A
			4		
Part IV Supplemental Information. Provide the information required in		e 2; Part III, column	Part I, line 2; Part III, column (b); and any other additional information.	Iditional information.	
PART I, LINE 2:					
SCHOLARSHIPS ARE LISTED WITH THE OFFICE	FFICE OF		STUDENT FINANCIAL AID	ID FOR BUTLER	
COMMUNITY COLLEGE, INCLUDING DETAILED	- 1	INFORMATION AB	OUT EACH S	ABOUT EACH SCHOLARSHIP'S	
PURPOSE, CRITERIA, TERMS AND APPLI	APPLICATION DEADLINE.	SADLINE.	ALL SCHOLARSHIP	RSHIP	
APPLICANTS MUST COMPLETE THE BUTLER		TY COLLEG	COMMUNITY COLLEGE SCHOLARSHIP	HIP	
EQUI	EADLINE.	ALL TIME	LY FILED A	ALL TIMELY FILED APPLICATIONS	

ARE OBJECTIVELY EVALUATED BY THE SCHOLARSHIP COMMITTEE AND AWARDS ARE BASED

THE AWARD IS SENT ON THE CRITERIA ESTABLISHED FOR EACH SCHOLARSHIP. DIRECTLY TO BUTLER COMMUNITY COLLEGE WHO ADMINISTERS THE SCHOLARSHIP AND

932102 10-26-19

Schedule (Form 990) BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 Page 2 Part IV Supplemental Information
Tart IV Supplemental information
MONITORS RECEIPENT COMPLIANCE WITH ALL TERMS OF THE SCHOLARSHIP.
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: BUTLER COMMUNITY COLLEGE
(H) PURPOSE OF GRANT OR ASSISTANCE: ALLOCATIONS FOR SUPPORT TO THE
COLLEGE FACULTY, STAFF AND STUDENTS. ALLOCATIONS PHYSICAL PLANT
IMPROVEMENTS AND ASSISTANCE TO VARIOUS DEPARTMENTS OF THE COLLEGE.

SCHEDULE O

(Form 990 or 990-EZ)

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 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MAKE A DIFFERENCE IN THE LIVES OF BUTLER STUDENTS. FORM 990, PART VI, SECTION B, LINE 11B: THE DRAFT FORM 990 IS REVIEWED BY THE GOVERNING BODY PRIOR TO THE SIGNING AND FILING OF THE RETURN. ONCE IT IS FILED, THE FORM 990 IS PROVIDED TO THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 12C: IF A CONFLICT OF INTEREST ARISES, THAT DIRECTOR IS EXCLUDED FROM THE BOARD OF DIRECTOR DISCUSSION AND ABSTAINS FROM VOTING. FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED AND APPROVED BY THE EXECUTIVE COUNCIL AND BOARD OF TRUSTEES OF THE COLLEGE. THE PRESIDENT OF THE FOUNDATION IS INVOLVED IN THE PERFORMANCE EVALUATIONS. COMPENSATION FOR ALL EMPLOYEES OF THE FOUNDATION IS REVIEWED AND APPROVED BY THE EXECUTIVE COUNCIL AND BOARD OF TRUSTEES OF THE COLLEGE. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION HAS AVAILABLE COPIES OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST STATEMENTS, FINANCIAL STATEMENTS AND INFORMATION RETURNS AT THEIR OFFICE LOCATION UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE FINANCE COMMITTEE REVIEWS AND THE BOARD OF DIRECTORS APPROVE THE

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the or			COMM	UNITY	COI	LLEGE FOUN	DATIO	7	Employer identification number 48-6123855
AUDITED	FINA	NCIALS.	THE	BOARD	OF	DIRECTORS	ALSO	SELECTS	THE
INDEPEN	DENT	ACCOUNTA	NT TO	PERF	ORM	THE AUDIT	•		
						-			
		a.							
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			·						

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2019

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Part

Employer identification number 48-6123855BUTLER COMMUNITY COLLEGE FOUNDATION

Direct controlling Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. End-of-year assets Total income <u>©</u> Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

(a)	(q)	(0)	(p)	(e)	(t)	(g) (2/hV13)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	e	Public charity status (if section	ğ	controlled entity?	iled y?
)		(501(c)(3))		Yes	No
BUTLER COMMUNITY COLLEGE - 48-0690383	PROVIDE SUPPORT AND						
901 S HAVERHILL RD	ASSISTANCE FOR THE		STATE OF				
EL DORADO, KS 67042-3225	COLLEGE, FACULTY AND	KANSAS	KANSAS				×

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2019

932161 09-10-19 LHA

48-6123855

Page 2

Schedule R (Form 990) 2019 BUTLER COMMUNITY COLLEGE FOUNDATION

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(K)	General or Percentage managing ownership partner?										
()	neral or naging urtner?	Yes No	 		 	 _	 				
(5)	프 S플	N-1 (FOILL 1003) Ye	 								
(F)	rtionate ions?	Yes No									
(6)	Share of end-of-year assets									-	
£	Share of total income										
(e)	Direct controlling Predominant income entity (related, unrelated, excluded from tax under contings and	Sections 5 (2-5 14)									
<u>©</u>	Direct controlling entity										
(၁)	Legal domicile (state or foreign	country)									
(q)	Primary activity										
(a)	Name, address, and EIN of related organization										

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

	(4)		5	(6)		(Β)	(4)	9
(a) Name, address, and EIN	Primary activity	Legal domicile	Direct controlling Type of entity	Type of entity	Share of total	Share of	Percentage	Section 512(b)(13)
of related organization		(state or foreign	entity	(C corp, S corp, or trust)		end-of-year assets	ownership	controlled entity?
		country)						Yes No
	man de la companya de							

Schedule R (Form 990) 2019

37

932162 09-10-19

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No	0
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	elated organizations listed	in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	ţ		1a	^	×
b Gift, grant, or capital contribution to related organization(s)			1b	×	
c Gift, grant, or capital contribution from related organization(s)			10	7	×
Loans or loan quarantees to or for related organization(s)			10	~	×
e Loans or loan quarantees by related organization(s)			1e	^	×

T Dividends nom related organization(s)				1	4 5
g Sale of assets to related organization(s)			<u> </u>	7	۵
h Purchase of assets from related organization(s)			4	7	×
			; =	^	×
_			<u> </u>	^	×
k Lease of facilities, equipment, or other assets from related organization(s)			**	^	×
I Performance of services or membership or fundraising solicitations for related orga	related organization(s)		=	×	
m Performance of services or membership or fundraising solicitations by related orga	elated organization(s)		mt.	^	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ttion(s)		-t	×	
o Sharing of paid employees with related organization(s)			10	×	
			÷		×
p neimbursement paid to related organization(s) for expenses			5		 ×
				•	
r Other transfer of cash or property to related organization(s)					×
			15	ζ	×
If the answer to any of the above is "Yes," see the instructions for infor	who must complete the	nis line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved		
(1) BUTLER COMMUNITY COLLEGE	В	198,175.	198,175, ACTUAL ALLOCATIONS PAID		
(2) BUTLER COMMUNITY COLLEGE	Ц	1,211,499.	ACTUAL CONTRIBUTION REVENUE		
(3) BUTLER COMMUNITY COLLEGE	N	101,361.	ESTIMATED VALUE OF FACILITY	USE	
(4) BUTLER COMMUNITY COLLEGE	0	260,609.	ACTUAL PERSONNEL COSTS INCURRED	KED	1
(5)					
(9)					
932163 09-10-19	38		Schedule R (Form 990) 2019	990) 20	919

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) Percentage ownership				
(j) eneral or anaging artner?				
(h) (i) (j) (k) Disproportional broad binding allocations? COde V-UBI General or Percentage managing ownership of Schedule K-1 partner? Oversion of Schedule K-1 partner? Oversion of Schedule K-1 partner? Ves No (Form 1065) Yes No				
(h) Disproportionate allocations?				
Dis t				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) ler Yes No				
me part d, 50 nder 6				
Predominant income particulated, unrelated, excluded from tax under—sections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 BUTLER COMMUNITY COLLEGE FOUNDATION 48-6123855 Page 5
Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF RELATED ORGANIZATION:
NAME OF KEDATED ORGANIZATION:
BUTLER COMMUNITY COLLEGE
PRIMARY ACTIVITY: PROVIDE SUPPORT AND ASSISTANCE FOR THE COLLEGE, FACULTY
AND STUDENTS