RUBINBROWN LLP 10975 GRANDVIEW DR SUITE 600 OVERLAND PARK, KS 66210

GREAT PLAINS SPCA 5428 ANTIOCH ROAD MERRIAM, KS 66202

Idladlanddllandddall

**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY



RubinBrown LLP Certified Public Accountants & Business Consultants

10975 Grandview Drive Suite 600 Overland Park, KS 66210 T 913.491.4144 F 913.491.6821

November 11, 2015

Ms. Courtney Thomas Great Plains S P C A 5428 Antioch Road Merriam. KS 66202

Dear Courtney:

Enclosed is the 2014 Exempt Organization return, as follows...

2014 Form 990

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

Form 990 must be made available for public inspection for a period of three years, beginning with the date the return is filed. The available document must be an exact copy of the return and schedules (including schedule B), as filed with the IRS, except that the names and the addresses of the contributors may be excluded. Any organization that fails to comply with this provision is subject to a penalty of \$20 for each day that inspection is not permitted, up to a maximum of \$10,000. Any organization that willfully fails to comply shall be subject to an additional penalty of \$5,000. You are also required to provide copies of the return if you receive such a request. Should you receive a request for inspection or for copies of your return, you may want to contact us for further details.

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

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you



may be called upon to produce in connection with such possible examinations.

Sincerely,

Teresa Kerbe Manager

# **TAX RETURN FILING INSTRUCTIONS**

FORM 990

#### FOR THE YEAR ENDING

December 31, 2014

Ms. Courtney Thomas Great Plains S P C A 5428 Antioch Road Merriam, KS 66202
RubinBrown LLP 10975 Grandview Dr Suite 600 Overland Park, KS 66210
Not applicable
Not applicable
Not applicable
Not applicable
This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

# IRS e-file Signature Authorization for an Exempt Organization

|--|

OMB No. 1545-1878

Fo Do not send to the IRS. Keep for your records. Department of the Treasury ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo Internal Revenue Service Name of exempt organization Employer identification number GREAT PLAINS SPCA 05-0552529 Name and title of officer COURTNEY THOMAS CHIEF EXECUTIVE OFFICER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b \_\_\_\_\_ 6 , 0 61 , 0 35 . **1a** Form 990 check here ► X 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b \_\_\_\_ **b** Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ **3b** \_\_\_ 3a Form 1120-POL check here 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) \_\_\_\_\_ 5b \_\_ 5a Form 8868 check here ▶ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | lauthorize RUBINBROWN LLP to enter my PIN ERO firm name do not enter all zeros as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 43400310558 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS

e-file Providers for Business Returns.

ERO's signature ► RUBINBROWN LLP

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2014)

## EXTENDED TO NOVEMBER 16, 2015

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

Open to Public

Internal Revenue Service

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

ΑI	For the	2014 calendar year, or tax year beginning	and	ending	_	
В	Check if applicable	C Name of organization			D Employer identifi	cation number
Г	Addres	GREAT PLAINS SPCA				
	Name change		LAND SPCA		05-0	552529
	Initial return	Number and street (or P.O. box if mail is not del		Room/suite	E Telephone numbe	er
	Final return/		,			742-7330
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	6,490,255.
	Ameno return	MERRIAM, KS 66202			H(a) Is this a group r	eturn
	Application	F name and address of principal officer:	RTNEY THOMAS		for subordinates	s? Yes X No
	pendin	SAME AS C ABOVE			H(b) Are all subordinates i	ncluded? Yes No
		···· -·· - · · · · · · · · · · · · · · ·	<b>◄</b> (insert no.)	or 527	If "No," attach a	list. (see instructions)
		e: NWW.GREATPLAINSSPCA.OR	G		H(c) Group exemption	
			sociation Other	<b>L</b> Year	of formation: 2003	M State of legal domicile; MO
Pá		Summary				
ø	1 1	Briefly describe the organization's mission or most	significant activities: SEE	SCHEDU	LE O	
anc	l .					
Governance		Check this box 🕨 📖 if the organization discor				
<u>Ş</u>		Number of voting members of the governing body			3	15
ø		Number of independent voting members of the go				15
Activities &		Total number of individuals employed in calendar y				236 750
ţį		Total number of volunteers (estimate if necessary)				0.
Ac	1	Total unrelated business revenue from Part VIII, co				0.
	b	Net unrelated business taxable income from Form	990-1, line 34			
		Contributions and grants (Part VIII line 1b)			Prior Year 3,383,018.	Current Year 3,563,003.
ne	1				1,606,929.	
Revenue	1		and 7d)		296.	
Be		Investment income (Part VIII, column (A), lines 3, 4 Other revenue (Part VIII, column (A), lines 5, 6d, 8c			182,072.	I .
		Other revenue (Part VIII, Column (A), lines 3, 60, 60 Total revenue - add lines 8 through 11 (must equal			5,172,315.	
		Grants and similar amounts paid (Part IX, column (			0.	0.
		Benefits paid to or for members (Part IX, column (A			0.	0.
G		Salaries, other compensation, employee benefits (I			3,263,662.	_
Expenses		Professional fundraising fees (Part IX, column (A), I			0.	0.
be	b.	Total fundraising expenses (Part IX, column (D), line	e 25) ▶ 522,6	06.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d	, 11f-24e)		1,946,350.	2,063,100.
		Total expenses. Add lines 13-17 (must equal Part I			5,210,012.	5,784,844.
	19	Revenue less expenses. Subtract line 18 from line			-37,697.	276,191.
Net Assets or Fund Balances				Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)			967,878.	1,153,890.
t As	21	Total liabilities (Part X, line 26)			454,000.	
		Net assets or fund balances. Subtract line 21 from	line 20		513,878.	790,069.
	art II	Signature Block				
		Ities of perjury, I declare that I have examined this return,				y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of w	hich preparer	has any knowledge.	
		Signature of officer			l Date	
Sig		-		O ED	Date	
Her	e	COURTNEY THOMAS, CHIEF  Type or print name and title	EXECUTIVE OFFI	CER		
		7 71 1	Duen avaula aignatuus	- 11	Date Check	II PTIN
Pai	d l	Print/Type preparer's name TERESA KERBE	Preparer's signature	[	if	D01304173
	parer	Firm's name RUBINBROWN LLP			self-employ	43-0765316
	Only	Firm's address 10975 GRANDVIEW	DR SUITE 600		I IIIII S EIIV	10 0100010
550	····	OVERLAND PARK, K			Phone no 91	3-491-4144
Mar	v the IF	RS discuss this return with the preparer shown abo			11 /10/10 110.5 2	X Yes No

Pa	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
_	
1	Briefly describe the organization's mission:  THE MISSION OF GREAT PLAINS SPCA IS TO SAVE, PROTECT AND IMPROVE THE
	LIVES OF ANIMALS, WHILE STRENGTHENING THE RELATIONSHIP BETWEEN PETS
	AND THEIR HUMAN COMPANIONS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 2,991,993. including grants of \$ ) (Revenue \$ 825,556.)
4a	(Code: ) (Expenses \$ 2,991,993. including grants of \$ ) (Revenue \$ 825,556.)  ADOPTION AND LOST PET CENTER: PROVIDES ADOPTION SERVICES,
	LOST/RETRIEVAL SERVICES, BEHAVIORAL TRAINING, FOSTER AND NO-KILL
	SHELTER CARE FOR CATS, DOGS AND SMALL DOMESTICATED ANIMALS FOR THE
	GREATER KANSAS CITY REGION.
	GREATER RANDAD CITT REGION.
4b	(Code: ) (Expenses \$ 1,714,817. including grants of \$ ) (Revenue \$ 1,379,193.)
	SPAY/NEUTER AND VET WELLNESS CLINIC, INCLUDING THE FERAL CAT PROGRAM:
	PROVIDES LOW COST SPAY/NEUTER SERVICES AND VET CARE TO LOW INCOME
	OWNERS AND FREE ROAMING CATS.
	62.225
4c	(Code: ) (Expenses \$ 62,235. including grants of \$ ) (Revenue \$ 5,922.)
	HERO PROGRAM (PREVIOUSLY PET UPLIFT PROGRAM): FOCUS OF THE PROGRAM IS
	TO WORK IN THE INNER CITY NEIGHBORHOODS WITH THE MOST ECONOMICALLY
	DISADVANTAGED PET OWNERS TO HELP EDUCATE THEM ABOUT APPROPRIATE PET
	OWNERSHIP AND ASSIST THEM WITH IMPROVING THE LEVEL OF CARE THEY PROVIDE
	THEIR PETS. EFFORTS INVOLVE PROVIDING FOOD, SHELTER AND OTHER RESOURCES AS WELL AS TRANSPORTATION FOR SPAY/NEUTER APPOINTMENTS.
	AB WELL AB INAMBPORTATION FOR SPAI/NEUTER APPOINTMENTS.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 60,429 • including grants of \$ ) (Revenue \$ 10,240 •)
4e	Total program service expenses 4,829,474.
	Total program out the oxportion F

2014.05000 GREAT PLAINS SPCA

20496-01

# Form 990 (2014) GREAT PLAINS 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
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		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or 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			
	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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,			
	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		X
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			7.7
	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			37
	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,			77
	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		37	
	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,"			7,7
	complete Schedule G, Part III	19		X
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	990	(a.a. : ::

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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			\ <sub>3,7</sub>
	Schedule K. If "No", go to line 25a	24a		Х
	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	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		22
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Octobrilla I Dall	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "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	Х	
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		Х
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?			17
	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	1		\ \ \
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2014)

#### Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	26			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	
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	236			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	its (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).				37	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a	X	
	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	as req	uired	_		х
	to file Form 8282?	I		7c		Λ
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-10			Х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e 7f		X
†	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property did the organization file.					-22
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, airplan			7g 7b		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7h		
0				8		
9	Sponsoring organizations maintaining donor advised funds.			Ť		
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the appropriate appropriation makes a distribution to a depart depart advisory as unlated appropri			9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	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	10411	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		,			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b	لـــــا	
				Form	990	(2014)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
I	If there are material differences in voting rights among members of the governing body, or if the governing			
l	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b I	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
(	officer, director, trustee, or key employee?	2	Х	
	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
(	of officers, directors, or 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 990 was filed?	4		Х
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
	Did the organization have members or stockholders?	6		Х
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			3,7
	more members of the governing body?	7a		X
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			,
	persons other than the governing body?	7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
а 	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Λ	<u> </u>
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Λ
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	N <sub>a</sub>
100	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
	Did the organization have a written whistleblower policy?	13	Х	
	Did the organization have a written document retention and destruction policy?	14	Х	
	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a ·	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
ı	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 arrangement with a			
	taxable entity during the year?	16a		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ► NONE			
		!! - !-	1-	
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and section section and section section section and section sec	ivaliab	ie	
1	for public inspection. Indicate how you made these available. Check all that apply.  Ours washeite Apathor's washeite Y Hann request.  Other (evaluin in Schodule O)			
10	Own website Another's website Upon request Other (explain in Schedule O)	l fina	oic!	
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı ıman	cial	
	statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JANETTE LEVY - 913-742-7330			
-	5428 ANTIOCH DR, MERRIAM, KS 66202			

# 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.

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

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

(A)	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle cer an	heck ss pe	rsoni	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Individual trustee or director Institutional trustee Officer Key employee Highest compensated employee		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) MS. JANET CURRAN BOARD MEMBER	1.00	x						0.	0.	0.
(2) MS. JAMI PRYOR	1.00	<u> </u>						0.	0.	•
VICE-CHAIR OF THE BOARD	1.00	Х		х				0.	0.	0.
(3) MS. JODDE LANNING	1.00			<del> </del>					•	•
BOARD MEMBER		x						0.	0.	0.
(4) MR. CHUCK LAUE	1.00									
CHAIRMAN OF THE BOARD		х		x				0.	0.	0.
(5) MS. JENNIFER LAUE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) MS. LINDA NICHOLSON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) MR. JOHN RITTER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) MS. PAM SCOTT	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(9) MR. KEVIN WESTROPE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) MR. TOM RENSENHOUSE	1.00			l					•	
TREASURER	1 00	Х		Х				0.	0.	0.
(11) MR. DAN THOMPSON	1.00	,,		,,					0	•
SECRETARY (10) Mg GWELLEW ELGDEDDW	1.00	Х		Х				0.	0.	0.
(12) MS. SHELLEY ELSBERRY	1.00	Х						0.	0.	0.
BOARD MEMBER (13) MS. SUZANNE SHANK	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(14) MS. COURTNEY THOMAS	50.00							0.	0.	0.
CEO/PRESIDENT	30.00	1		х				110,590.	0.	1,038.
(15) MR. MICHAEL MAJOR	40.00			-				220,000		
CFO		1		х				49,193.	0.	10,122.
432007 11-07-14										Form <b>990</b> (2014)

Form **990** (2014)

Page 8

Pai	Section A. Officers, Directors, Tru	stees, Key Em	ploy	/ees	, an	<u>d Hi</u>	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(0				(D)	(E)			(F)	
	Name and title	Average	(do	not c	Pos check			one	Reportable	Reportable	;	Es	stimate	∌d
		hours per	box	, unle	ess pe	rson	is bot	th an	compensation	compensation			nount (	of
		week (list any	-	T	I	I	1/4/43	1	from	from related		l	other	
		hours for	irecto						the organization	organization (W-2/1099-MI			npensa rom the	
		related	e or d	tee			sated		(W-2/1099-MISC)	(00-2/1099-1011	30)		janizati	
		organizations	truste	al trus		/ee	mper		(11 27 1000 111100)			_ ~	d relate	
		below	Individual trustee or director	Institutional trustee	<u> </u>	key employee	est co oyee	e.				orga	anizatio	ons
		line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
				$oxed{oxed}$										
			1											
				igspace	_		_					<u> </u>		
			4											
				$\vdash$	_		-	_				<u> </u>		
			-											
				$\vdash$	-		$\vdash$	-				<u> </u>		
			1											
				₩	-		┢	-						
			1											
				$\vdash$			$\vdash$							
			1											
				$\vdash$			t							
			1											
				$\vdash$			t							
			1											
1b	Sub-total	•						▶	159,783.		0.	1	1,1	<del>60.</del>
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								159,783.		0.	1	1,1	60.
2	Total number of individuals (including but	not limited to th	nose	: liste	ed al	bov	e) wl	ho r	eceived more than \$100	0,000 of reportab	le			
	compensation from the organization													1
											ľ		Yes	No
3	Did the organization list any former officer				•	•	-	-	•					
	line 1a? If "Yes," complete Schedule J for											3		X
4	For any individual listed on line 1a, is the s	-		-					•	the organization				37
_	and related organizations greater than \$15			•								4		X
5	Did any person listed on line 1a receive or										,	_		Х
Sec	rendered to the organization? If "Yes," coretion B. Independent Contractors	npiete Scriedui	e J i	or s	ucn	pers	son					5		
1	Complete this table for your five highest complete the first complete this table for your five highest complete the first complete the	nmneneatod in	den	end.	ant o	ont	ract	are t	that received more than	\$100 000 of cor	nnenc	ation	from	
•	the organization. Report compensation for										ipuis	anon		
	(A)	the eateridar y	oui	criai	ii ig v	VICII	01 11	<u> </u>	(B)	your.		(0	<u></u>	
	Name and busines	s address	N	INC	E				Description of s	services	С		nsatio	n
											ı			
											ı			
								_						
											ı			
											ì			
	Takal assembles and the state of the state o	Contract of the Contract of th							1 -1 1					
2	Total number of independent contractors		iot II	ınıte	a to		se II: ()	stec	above) who received h	nore tnan				
	\$100,000 of compensation from the organ	iization 🚩										Form	<b>990</b> (2	2014
												rorm	33U (2	∠∪ 14)

Pa	rt VI	II Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lin	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
Gra	b	Membership dues						
ts, ( Am	С	Fundraising events	1c	120,655.				
Gif	d	Related organizations	1d					
ns, Simi	е	Government grants (contributi	ions) <b>1e</b>	764,697.				
er S	f	All other contributions, gifts, grant	ts, and					
ję T		similar amounts not included abov	/e 1f 2 ,	677,651.				
ont of (	_	Noncash contributions included in lines		253,565.	2 562 002			
<u>a</u>	h	Total. Add lines 1a-1f		T .	3,563,003.			
		CD 3 17 / 31 THE TOTAL TOTAL		Business Code		1 270 102		
Program Service Revenue	2 a			900099	1,379,193.	1,3/9,193.		_
erv ue	b	ADOPTION AND LO			10 240	547,728.		
m S	С	OPERATION FURBA		900099	10,240.	10,240.		
gra Re	d	HERO PROGRAM		900099	5,922.	5,922.		
ro	е							
_		All other program service reve			1,943,083.			
_	<u>g</u> 3				1,943,003.			
	3	Investment income (including			107.			107.
	4	other similar amounts)			1070			1071
	5	Royalties						
	3	Hoyanies	(i) Real	(ii) Personal				
	6 a	Gross rents	(i) ricai	(ii) i cisoriai				
	b							
	c	D 1111 (1 )						
		Net rental income or (loss)		<b>&gt;</b>				
		Gross amount from sales of	(i) Securities	(ii) Other				
	-	assets other than inventory	· ·					
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b>&gt;</b>				
ø	8 a	Gross income from fundraising	g events (not					
eun		including \$ 120,6	55 of					
}ev		contributions reported on line						
er F		Part IV, line 18		548,013.				
Other Revenue		Less: direct expenses		270,999.	0.55			
		Net income or (loss) from fund	-	<u></u>	277,014.			277,014.
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		<b>&gt;</b>				
	10 a	Gross sales of inventory, less		121 270				
		and allowances	a	158,221.				
		Less: cost of goods sold			276 049	276,049.		
		Net income or (loss) from sale			276,049.	410,043.		
	11 ~	Miscellaneous Revenu		Business Code	1,779.	1,779.		
	11 a				±,,,,,,	±,,,,,,,,		
	d							
	م م	Total. Add lines 11a-11d			1,779.			
	12	Total revenue See instructions				2,220,911,	0.	277.121.

Form **990** (2014)

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b, Program service expenses Fundraising expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 175,249. 36,837. 101,575. 36,837. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,004,523. 2,558,616. 162,454. 283,453. Other salaries and wages ..... 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 263,264. 232,418. 9,790. 21,056. Other employee benefits 9 24,242. 278,708. 221,128. 33,338. Payroll taxes 10 Fees for services (non-employees): a Management ..... Legal 23,300. 23,300. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 23,284 21,981. 76,919 31,654. column (A) amount, list line 11g expenses on Sch O.) 94,456. 89,827. 4,629. Advertising and promotion 12 21,444. 8,576. 5,390. 7,478. 13 Office expenses 14 Information technology 15 Royalties 160,864. 137,031. 15,450. 8,383. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 2,758. 11,197. 8,303. <u> 136.</u> Conferences, conventions, and meetings 19 20 Payments to affiliates 21 13,513. 75,162. 61,649. Depreciation, depletion, and amortization ..... 22 15,619. 5,528. 10,091. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) .... MEDICAL AND SURGICAL 852,377. 852,377. 4,953. SUPPLIES 286,063. 277,835. 3,275. 162,792. 143,126. 9,743. 9,923. REPAIRS AND MAINTENANCE 24,273. 85,671. d MISCELLANEOUS 12,903. 48,495. 197,236. 1,948. 79,214. 116,074. e All other expenses 5,784,844. 4,829,474. 432,764. 522,606. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

# Form 990 (2014) Part X Balance Sheet

Par	LA	Balance Sneet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			169.	1	457,188.
	2	Savings and temporary cash investments			425,199.	2	86,617.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			36,960.	4	97,645.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section	14958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501(	c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			70,793.	8	111,791.
	9	Prepaid expenses and deferred charges			668.	9	1,018.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		803,455.			
	b	Less: accumulated depreciation	10b	408,818.	429,095.	10c	394,637.
	11	Investments - publicly traded securities				11	
	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			4,994.	15	4,994.
	16	Total assets. Add lines 1 through 15 (must equ	al line 34	.)	967,878.	16	1,153,890.
	17	Accounts payable and accrued expenses			322,343.	17	339,674.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
es	22	Loans and other payables to current and former	officers	, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and d	isqualified persons.			
jab		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela	ated third	d parties	131,657.	23	24,147.
	24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			454 000	25	262 201
	26	Total liabilities. Add lines 17 through 25			454,000.	26	363,821.
		Organizations that follow SFAS 117 (ASC 958	), check	here 🕨 🔼 and			
ses		complete lines 27 through 29, and lines 33 an			F12 0F0		E10 E21
anc	27	Unrestricted net assets			513,878.	27	712,731.
Fund Balances	28	Temporarily restricted net assets				28	77,338.
pu	29					29	
Ŀ		Organizations that do not follow SFAS 117 (A					
ğ		and complete lines 30 through 34.					
Se ts	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			F12 0F0	32	700 000
-	33	Total net assets or fund balances			513,878.	33	790,069.
	34	Total liabilities and net assets/fund balances			967,878.	34	1,153,890.

Form **990** (2014)

	1 990 (2014) GREAT PLAINS SPCA	05-055	52529	Paç	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,062		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,784	1,8	<u>44.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	276	5,1	91.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	513	3,8	78.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))			790,069	
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			

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

Form **990** (2014)

#### **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GREAT PLAINS SPCA

Employer identification number 05-0552529

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 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.) 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, 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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 III, 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 (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and						_	
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-						_	
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	<b>Total.</b> Add lines 1 through 3							
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
7	Amounts from line 4		• •	. ,		, ,	.,	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
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.)							
11	<b>Total support.</b> Add lines 7 through 10							
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12		
	First five years. If the Form 990 is for					n 501(c)(3)		
	organization, check this box and stop	here						
Sec	tion C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2014 (I	ine 6, column (f) di	vided by line 11,	column (f))		14	%	
15	Public support percentage from 2013	Schedule A, Part	II, line 14			15	%	
16a	33 1/3% support test - 2014. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and	
	stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual							
17a	10% -facts-and-circumstances tes							
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"				· · · · · · · · · · · · · · · · · · ·	~		
b	10% -facts-and-circumstances tes							
	more, and if the organization meets the	ū				*		
	organization meets the "facts-and-circ				-			
18	<b>Private foundation.</b> If the organization							
							or 990-F7) 2014	

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1207504.	2043848.	2708597.	3383018.	3563003.	12905970.
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	729,315.	1192123.	1579875.	1963912.	2220911.	7686136.
3	Gross receipts from activities that	-					
_	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
٠	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	1936819.	3235971.	4288472.	5346930.	5783914	20592106.
	Amounts included on lines 1, 2, and	1330013.	32333711	12001720	33403301	3703314.	203321001
1 6	3 received from disqualified persons	383,732.	105,000.	191,859.	938,556.	915,000.	2534147.
r	Amounts included on lines 2 and 3 received	303,732.	103,000.	131,033.	330,330.	313,000.	23341474
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the	124 038	135,154.	779 670	231,163.	170 171	1440196.
_	amount on line 13 for the year	507,770.	240,154.	971,529.	1169719.	1085171.	3974343.
	Add lines 7a and 7b	307,770.	240,134.	911,329.	1109/19.	1003171.	16617763.
	Public support (Subtract line 7c from line 6.)						<u> </u>
	ndar year (or fiscal year beginning in)	(=) 0010	(h) 0011	(-) 0010	(4) 0010	(=) 0014	(f) Total
		(a) 2010 1936819.	(b) 2011 3235971.	(c) 2012 4288472.	(d) 2013 5346930.	(e) 2014 5783914.	(f) Total 20592106.
	Amounts from line 6	1930019.	3233311.	4200472.	3340330.	3703914.	20392100.
IUa	dividends, payments received on						
	securities loans, rents, royalties	9,370.	6,342.	3,690.	296.	107.	19,805.
	and income from similar sources	9,370.	0,342.	3,090.	290.	107.	19,003.
r	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	9,370.	6,342.	3,690.	296.	107.	19,805.
	Add lines 10a and 10b	3,370.	0,344.	3,090.	290.	107.	19,003.
"	activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital			107 205	215 200	E40 012	050 706
	assets (Explain in Part VI.)	1046100	2242212	187,295.			950,706.
	Total support. (Add lines 9, 10c, 11, and 12.)	1946189.	3242313.	4479457.	5562624.		21562617.
14	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) organi:	zation,
<del></del>		:- O D					<u></u>
	ction C. Computation of Publ						77 07
	Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))						
	Public support percentage from 2013					16	79.91 %
	ction D. Computation of Inves					<del></del>	0.0
17							
18	Investment income percentage from					18	.23 %
19a	33 1/3% support tests - 2014. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3	3 1/3%, and line	
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	<b>&gt;</b> X
b	33 1/3% support tests - 2013. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 $1/3\%$ , che	eck this box and <b>st</b>	t <b>op here.</b> The orga	nization qualifies	as a publicly suppo	orted organization	▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶□

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (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 11a or 11b 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 <code>part VI</code>, 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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.

#### Part VI.

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- **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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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		
	•		
ł	2		
	3a		
	3b		
	OD		
	3c		
	4a		
	ти		
ł	4b		
ł	4c		
	5a		
İ	Ja		
	5b		
ł	5c		
	6		
İ			
	7		
	8		
	9a		
ŀ	9b		
	9c		
Ì			
	40		
	10a		
	10b		

Par	↑ IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <i>Part VI</i> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
	71 11 3 3		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. Type III Supporting Organizations	-		
	71 11 5 5		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in part VI the role played by the organization in this regard.	3b		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.				
Soot	ion A - Adjusted Net Income		(A) Prior Voor	(B) Current Year			
<del></del>	on A - Adjusted Net Income		(A) Prior Year	(optional)			
_1_	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	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					
Sect	ion 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):						
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					
Sect	ion 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	ly-integrat	ed Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2014

Pai	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS .	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
<u>i</u>				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
_	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a h				
<u>b</u>				
<u>с</u>	Evenes from 2012			
	Excess from 2014			
<u>e</u>	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

GREAT PLAINS SPCA 05-0552529

## Schedule A

# Payments from Disqualified Persons Included on Part III, Line 7a

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2010 Amount	2011 Amount	2012 Amount	2013 Amount	2014 Amount
BOARD MEMBERS	383,732.	0.	134,675.	209,875.	0.
CHARLES & JENNIFER LAUE	0.	105,000.	57,184.	28,384.	535,000.
QUINN FOUNDATION	0.	0.	0.	607,919.	380,000.
RINGO'S FUND	0.	0.	0.	92,378.	0.
Total to Schedule A, Part III, Line 7a	383,732.	105,000.	191,859.	938,556.	915,000.

# Schedule A

# Excess Payments from Non-Disqualified Persons Included on Part III, Line 7b

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2010 Amount	2011 Amount	2012 Amount	2013 Amount	2014 Amount
GERALD & JENNY RISK	124,038.	0.	85,755.	0.	0.
BURKS A SMITH	0.	67,577.	0.	0.	0.
WAYNE SMITH	0.	67,577.	0.	0.	0.
ESTATE OF BILLIE MUNN	0.	0.	519,515.	0.	0.
ESTATE OF BARBARA JEAN HOUSE	0.	0.	174,400.	0.	0.
ASURION	0.	0.	0.	44,374.	0.
MARY LOU WARING	0.	0.	0.	84,049.	0.
RUTH TOMLIN	0.	0.	0.	91,366.	0.
THE CHAS R AND MINNIE K COOK FOUNDA	0.	0.	0.	11,374.	0.
BEVERLY PLAKE	0.	0.	0.	0.	133,491.
MARGUERITE BARTZ	0.	0.	0.	0.	36,680.
Total to Schedule A, Part III, Line 7b	124,038.	135,154.	779,670.	231,163.	170,171.

Schedule A

# Identification of Excess Support Payments Included on Part III, Line 7b, column (e)

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	Amount Received in 2014	2014 Excess Payments
BEVERLY PLAKE	196,811.	133,491.
MARGUERITE BARTZ	100,000.	36,680.
Fotal Excess Payments to Schedule A, Part III, Line 7b, column (e)		170,171.

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

Organization type (check one):

**Employer identification number** 

GREAT PLAINS SPCA 05-0552529

Filers of:	Se	ection:					
Form 990 or	990-EZ	501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 990-PI	=	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
•	· ·	vered by the <b>General Rule</b> or a <b>Special Rule.</b> 8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Ru	le						
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rul	es						
sec any	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.						
yea	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 year, contributions <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year \infty \$							

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not 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. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization Employer identification number

GREAT PLAINS SPCA 05-0552529

Parti	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHARLES & JENNIFER LAUE  3101 W 142ND ST  LEAWOOD, KS 66224	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE QUINN FOUNDATION  3101 W 142ND ST  LEAWOOD, KS 66224	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BEVERLY PLAKE  5428 ANTIOCH  MERRIAM, KS 66202		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MARGUERITE BARTZ  5428 ANTIOCH  MERRIAM, KS 66202	\$\$	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
		\$	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

#### GREAT PLAINS SPCA

05-0552529

		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. 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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Employer identification number

Name of organization

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that to the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.)  Solution of the year of gift (c) Use of gift (d) Description of transferor to the year of gift (e) Transfer of gift (e) Transferor to the year of gift (e) Purpose of gift (c) Use of gift (d) Description of transferor to the year of gift (e) Purpose of gift (d) Description of transferor to the year of gift (e) Use of gift (d) Description of transferor to the year of gift (e) Transfer of gift (e) Purpose of gift (d) Description of transferor to the year of gift (e) Use of gift (d) Description of transferor to the year of gift (e) Purpose of gift (d) Description of the year of gift (d) Description of the year of gift (d) Description of the year of the year of year of gift (d) Description of the year of the year of yea	how gift is held							
(b) Purpose of gift (c) Use of gift (d) Description of  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to  (b) Purpose of gift (d) Description of								
(b) Purpose of gift (c) Use of gift (d) Description of  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to  (b) Purpose of gift (d) Description of								
Transferee's name, address, and ZIP + 4  Relationship of transferor to	) transferee							
(b) Purpose of gift (c) Use of gift (d) Description of								
(b) Purpose of gift (c) Use of gift (d) Description of								
1	how gift is held							
(e) Transfer of gift								
Transferee's name, address, and ZIP + 4 Relationship of transferor to	transferee							
(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							
(b) Purpose of gift (c) Use of gift (d) Description of								
(b) Purpose of gift (c) Use of gift (d) Description of	now giπ is held							
(a) Transfer of sift								
(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" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GREAT PLAINS SPCA

**Employer identification number** 05-0552529

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 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 v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
		, , , , , , , , , , , , , , , , , , , ,	
Pai			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a cert	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			21
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel		
	year▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	uring the year >
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year > \$
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	cion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>.</b> .
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		• \$
b	Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·

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

Schedule D (Form 990) 2014

	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures,	or Othe	r Similar A	ssets(co	ntinued	<u> </u>
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following tha	at are a si	gnificant use c	of its collec	tion ite	ms
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е								
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	nev further t	he organizati	on's exer	npt purpose ir	Part XIII.		
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma							Yes	, [	☐ No
Pai	t IV Escrow and Custodial Arran							t IV, line 9,	or	
	reported an amount on Form 990, Par	t X, line 21.		_						
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not	included			
	on Form 990, Part X?							. CYes	; [	☐ No
b	If "Yes," explain the arrangement in Part XIII									
								Amo	unt	
С	Beginning balance						. 1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo							Yes	; [	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has beer	provided in	Part XIII			<u> [</u>	
Pai	t V Endowment Funds. Complete if	the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10	0.			
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back (	d) Three years I	back (e) F	our year	s back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (	a)) held as:	•		•		
а	Board designated or quasi-endowment	•	%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	<del></del>								
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiza	ation tha	at are held a	and administe	ered for th	ne organization	1		
	by:								Yes	No
	(i) unrelated organizations							3a	(i)	
	(ii) related organizations								ii)	
b	If "Yes" to 3a(ii), are the related organizations								,	
4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.						
Pai	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" to Form 990	, Part IV	, line 11a. S	See Form 990	, Part X, I	ine 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Ac	cumulated	(d) B	ook val	ue
		basis (investn	nent)	basis	(other)	dep	reciation			
1a	Land				3,043.				3,0	043.
	Buildings			29	4,039.	1	.82,244.	1	11,	795.
	Leasehold improvements									
d	Equipment			50	6,373.	2	26,574.	2	79,	799.
е	Other									
	. Add lines 1a through 1e. (Column (d) must ed		X, colun	nn (B), line	10c.)		<b></b>	3	94,6	5 <del>37.</del>

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 GREAT PLAII	NS SPCA		05-0552529 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes		•	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation: Co	st or end-of-year market value
) Financial derivatives			
Closely-held equity interests			
Other			
(A)			
(B)			
(C)	+		
(D)	+		
(E)	+		
(F)	+		
(G)	+		
(H)	+		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.	<u> </u>		
	# to Forms 000 Dort IV	line 11a Cas Farms 000 Dark V line 1	10
Complete if the organization answered "Yes (a) Description of investment	(b) Book value		st or end-of-year market value
	(b) Book value	(c) Method of Valdation. Go	St of cha of year market value
(1)	+		
(2)	+		
(3)	_		
(5)			
(6)	+		
(7)			
(8)	+		
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes	" to Form 990 Part IV	line 11d See Form 990 Part X line 1	15
	) Description		(b) Book value
(1)	, · · · · · · · ·		(-,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) li	ne 15 )		<b>•</b>
Part X Other Liabilities.	10 101		
Complete if the organization answered "Yes	" to Form 990. Part IV.	line 11e or 11f. See Form 990. Part X	(. line 25.
(a) Description of liability	10 : 0: 000, : 0:,	(b) Book value	,,
(1) Federal income taxes		.,	
(2)			
(3)			
(4)			
(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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII □

Schedule D (Form 990) 2014

(7) (8)

Pa	rt XI Reconciliation of Revenue per Audited Financial Stat		Revenue per R	eturr	1.
_	Complete if the organization answered "Yes" to Form 990, Part IV, line				6,827,366.
1	Total revenue, gains, and other support per audited financial statements			1	0,027,300.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا مو ا			
a b			337,111.		
C			3377111		
d			429,220.		
e				2e	766,331.
3	Subtract line <b>2e</b> from line <b>1</b>			3	6,061,035.
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			
b					
С	Add lines <b>4a</b> and <b>4b</b>			4c	0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,061,035.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line				6 554 455
1	Total expenses and losses per audited financial statements			1	6,551,175.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	227 111		
а	***************************************		337,111.		
b	, , , , , , , , , , , , , , , , , , , ,				
С			429,220.		
d	7		· · · · · · · · · · · · · · · · · · ·		766,331.
e	J			2e	5,784,844.
3	Subtract line <b>2e</b> from line <b>1</b>			3	3,704,044.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	اما			
a	, , , ,				
b	A del Cara de and de	•		4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.			5	5,784,844.
	rt XIII Supplemental Information.	,			
Prov	ide 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 inform	mation.		
PA	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
-	,				
SP	ECIAL EVENTS & RELATED EXPENSES				270,999.
CO	ST OF GOODS SOLD				158,221.
ШΟ	TAL MO COMBINED OF TARM AT LINE OF				420 220
10	TAL TO SCHEDULE D, PART XI, LINE 2D				429,220.
PA	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
SP	ECIAL EVENTS & RELATED EXPENSES				270,999.
CO	ST OF GOODS SOLD				158,221.
	TIL TO GOVERNMENT TO THE TOTAL TOTAL				400 000
	TAL TO SCHEDULE D, PART XII, LINE 2D				429,220.
TO'	, , , , , , , , , , , , , , , , , , , ,				-
<u>TO'</u>	, , ,				

Schedule D (Form 990) 2014 GREAT PLAINS SPCA	05-0552529 Page 5
Schedule D (Form 990) 2014 GREAT PLAINS SPCA  Part XIII Supplemental Information (continued)	•
- Communication (communication)	
-	

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization  GREAT P	LAINS SPCA					Employer ide 05-0552	ntification number 529
Part I Fundraising Activities required to complete this par	Complete if the organization answet.	ered "Y	'es" to	Form 990, Part IV, li	ne 17	7. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	sed funds through any of the following solicitates of Solicitates or oral agreement with any individual Part VII) or entity in connection with prividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			<b>.</b>				
3 List all states in which the organization or licensing.	on is registered or licensed to solicit of	contrib	outions	s or has been notified	d it is	exempt from re	egistration

432081 08-28-14 Schedule G (Form 990 or 990-EZ) 2014

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

Schedule G (Form 990 or 990-EZ) 2014 GREAT PLAINS SPCA 05-0552529 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BIG DAWG (add col. (a) through PAWTINI GALAOPEN GOLF col. (c)) (event type) (event type) (total number) 309,972 208,438. 150,258. 668,668. 1 Gross receipts 73,685 29,455 17,515. 120,655. 2 Less: Contributions 236,287 178,983. 132,743. 548,013. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expense 79,934. 41,406. 22,022. 143,362. 6 Rent/facility costs 5,000. 5,000. 7 Food and beverages 8 Entertainment 9 Other direct expenses 26,303. 6,314. 74,971. 223,333. **10** Direct expense summary. Add lines 4 through 9 in column (d) 324,680. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue .. 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2014

**b** If "Yes," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2014 GREAT PLAINS SPCA U5	-055252	19 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	s No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	s No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		<del></del>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[130]	70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	s No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	•		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		-
	retain the state gaming license?	Yes	s L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	€	
<b>D</b> -	organization's own exempt activities during the tax year > \$		
Ра	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part I	II, lines 9, 9b.	, 10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		

Schedule G	i (Form 990 or 990-EZ)	GREAT PLAINS	SPCA	05-0552529 Page 4
Part IV	i (Form 990 or 990-EZ) Supplemental Info	rmation (continued)		<u> </u>
	···	,		
-				
-				
•				

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** 

Department of the Treasury Internal Revenue Service

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

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Inspection Employer identification number

Name of the organization

GREAT PLAINS SPCA

05-0552529

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition ai	nounts	s
1	Art - Works of art			, , , , ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7								
	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (PET FOOD AND )	X	1,789	257,903.	FAIR MARKET	VA	LUE	
26	Other ( )		_,					
27	Other (							
28	Other (							
29	Number of Forms 8283 received by the organiz	zation durin	a the tay year for a	contributions				
23	for which the organization completed Form 828		•					
	101 Which the organization completed 1 01111 020	oo, Fait IV, I	Donee Acknowled	gement 23			Yes	No.
30-	During the year, did the organization receive by	/ contribution	on any proporty	ported in Part Librar 1 throw	ah 28 that it		162	No
30a								
	must hold for at least three years from the date		•			20-		Х
	exempt purposes for the entire holding period?	·				30a		
	If "Yes," describe the arrangement in Part II.			-f	ation of			v
31	Does the organization have a gift acceptance p					31		<u> </u>
32a	Does the organization hire or use third parties of		· ·	· · · · · ·				v
	contributions?					32a		<u> </u>
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	for a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.							
$I \sqcup \Delta$	For Panerwork Reduction Act Notice see	the Instruc	tions for Form 99	n	Schedule M	(Earm	990) (	2014)

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

## 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

GREAT PLAINS SPCA

**Employer identification number** 05-0552529

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ADOPTIONS, LOST PET, SPAY/NEUTER, AFFORDABLE VET CARE SERVICES, TRAP, NEUTER, RELEASE SERVICES AND BEHAVIOR TRAINING. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SASSY LADIES PROGRAM - PROVIDING FINANCIAL ASSISTANCE TO SENIORS WITH PETS IN NEED OF UNPLANNED VET SERVICES, AS WELL AS PROVIDING PET MEALS TO CITIZENS RECEIVING MEAL ASSISTANCE. EXPENSES \$ 60,429. INCLUDING GRANTS OF \$ 0. REVENUE \$ 10,240. FORM 990, PART VI, SECTION A, LINE 2: CHARLES LAUE, THE CHAIRMAN OF THE BOARD, HAS A FAMILY RELATIONSHIP WITH JENNIFER LAUE, MEMBER OF THE BOARD. ADDITIONALLY, CHARLES AND JENNIFER LAUER HAVE A BUSINESS RELATIONSHIP WITH DICK MASINTON (A DIRECTOR). FORM 990, PART VI, SECTION B, LINE 11: RETURN IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. IT IS REVIEWED BY THE CEO AND CFO AND THEN PROVIDED TO ENTIRE BOARD PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: CEO MONITORS POLICY COMPLIANCE AND IS RESPONSIBLE FOR SIGNING ALL CONTRACTS.

FORM 990, PART VI, SECTION B, LINE 15A:

BOARD OF DIRECTORS DETERMINES CEO AND KEY EMPLOYEES SALARIES VIA A VOTE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

COMPARABLE SALARIES OF SIMILAR POSITIONS THROUGHOUT THE KANSAS CITARE ALWAYS CONSIDERED.  FORM 990, PART VI, SECTION C, LINE 19:  CONFLICT OF INTEREST POLICY & FINANCIAL STATEMENTS ARE AVAILABLE UREQUEST.	2529
FORM 990, PART VI, SECTION C, LINE 19:  CONFLICT OF INTEREST POLICY & FINANCIAL STATEMENTS ARE AVAILABLE U	Y AREA
CONFLICT OF INTEREST POLICY & FINANCIAL STATEMENTS ARE AVAILABLE U	
CONFLICT OF INTEREST POLICY & FINANCIAL STATEMENTS ARE AVAILABLE U	
REQUEST.	PON

Form 8868	(Rev. 1-2014)					Page 2	
	e filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		<b>X</b>	
Note. Only	complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	iled Form	8868.		
<ul><li>If you are</li></ul>	e filing for an Automatic 3-Month Extension, comple						
Part II	Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the origin	al (no co	opies neede	d).	
			Enter filer's	identifyir	ng number, se	e instructions	
Type or	r Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or		
print	ODELE DI LIVIG ODOL			05 0550500			
					05-0552529		
due date for filing your return. See	Number, street, and round suite no. If a P.O. box, see instructions.			Social se	Social security number (SSN)		
instructions.	City, town or post office, state, and ZIP code. For a form	oreign add	dress, see instructions.				
•	·					[0.11]	
Enter the R	eturn code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Application		Return	Application			Return	
Is For		Code	Is For			Code	
Form 990 or Form 990-EZ		01					
Form 990-BL		02	Form 1041-A				
Form 4720 (individual)			Form 4720 (other than individual)	dual)			
Form 990-PF		04	Form 5227				
Form 990-T (sec. 401(a) or 408(a) trust)		05 06	Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
S10P! D0 I	not complete Part II if you were not already granted JANETTE LEVY	an autor	natic 3-month extension on a prev	lously file	ea Form 8868.		
Telephor	ks are in the care of $\blacktriangleright$ 5428 ANTIOCH DINE No. $\blacktriangleright$ 913-742-7330 ganization does not have an office or place of business	s in the Ur	Fax No. ▶ <u>913-742-77</u> nited States, check this box			<b>▶</b> □	
	for a Group Return, enter the organization's four digit	1					
box ▶ ∟	If it is for part of the group, check this box		ach a list with the names and EINs of	f all memb	ers the extensi	on is for.	
	equest an additional 3-month extension of time until NOVEMBER 15, 2015.  or calendar year 2014, or other tax year beginning, and ending						
	For calendar year 2014, or other tax year beginning, and ending, and ending  f the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return						
	Change in accounting period						
7 State	State in detail why you need the extension						
THE	TAX PAYER REQUIRES ADDITION	ONAL '	TIME TO COLLECT TH	E REO	UIRED		
	FORMATION IN ORDER TO FILE A						
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	onrefundable credits. See instructions.			8a	\$	0.	
	f this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
•	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					0.	
<del></del>	previously with Form 8868.			8b	\$		
	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using			ا ا		0.	
EFIP	EFTPS (Electronic Federal Tax Payment System). See instructions.  Signature and Verification must be completed for Part II only			8c	\$		
Under penalt it is true, cori	ies of perjury, I declare that I have examined this form, includ rect, and complete, and that I am authorized to prepare this fo		-	-	f my knowledge	and belief,	
Signature >			EXECUTIVE OFFICER				
Oignaturo P	Title 🖊			υαισ	•	68 (Rev. 1-2014)	
					. 51111 500	·- (· ······ · / LO · ¬/	