DLN: 93493320123056

Open to Public Inspection

OMB No 1545-0047

Form 990

Department of the

Internal Revenue Service

Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at <u>www IRS qov/form990</u>

A F	or the	2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-201	5			
	eck if ap	Discable C Name of organization		D Emplo	yer ider	ntification number
☐ Ad	dress cl	Kansas Policy Institute		23-70	04782:	1
_ N	ame cha	nge Doing business as		25 / (7702.	
Ir	ıtıal retu	rn				
Fi	nal [/] termina	Number and street (or P O box if mail is not delivered to street address) Room/sui	:e	E Telepho	one num	ber
	nended r	■ 250 N Water		(316)	267-3	241
Application pendi		pending City or town, state or province, country, and ZIP or foreign postal code				
		Wichita, KS 67202		G Gross r	eceipts s	\$ 1,018,154
		F Name and address of principal officer	H(a) Is th	■ ıs a group	return	for
		David Trabert 250 N Water Suite 216	subo	rdınates?		┌ Yes 🗸
		Wichita, KS 67202	No H(b) Area	all subordi	natec	
I Ta	x-exem	ot status	inclu		nates	□Yes □ No
- VA/	obcito	:▶ www.kansaspolicy.org	If"N	o," attach	a list	(see instructions)
	EDSILE	www kansasponey org	H(c) Grou	ıp exempt	ion nur	mber ▶
K For	n of org	anization ✓ Corporation ☐ Trust ☐ Association ☐ Other ►	L Year of fo	rmation 19	69 M	State of legal domicile KS
Pa	rt I	Summary				
	An	efly describe the organization's mission or most significant activities i independent think-tank that advances free market solutions and the protection ucational work centers on state and local economic policy	n of personal	freedom f	or all K	ansans Our
ce						
Je L	_					
Governance	2 0	heck this box ▶ ┌─ if the organization discontinued its operations or disposed o	f more than	25% of its	not ac	cete
ŝ	- 0	The control of the co	i more enum.	2 3 70 01 103	, net us	,300
∌ 5	3 N	umber of voting members of the governing body (Part VI, line 1a)			3	8
ties	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			4	8
Activities &	5 T	otal number of individuals employed in calendar year 2015 (Part V, line 2a) $$.			5	7
Ac	6 T	otal number of volunteers (estimate if necessary)			6	0
	7 a ⊤	otal unrelated business revenue from Part VIII, column (C), line 12			7a	0
	b Ne	t unrelated business taxable income from Form 990-T, line 34	<u></u>	•	7b	
			Pric	or Year		Current Year
_	8	Contributions and grants (Part VIII, line 1h)		876,	736	964,672
Ě	9	Program service revenue (Part VIII, line 2g)				0
Ravenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,	548	3,089
а.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-48,	197	-31,199
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		833,	087	936,562
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)				0
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines				
85		5-10)		511,	538	544,461
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0
<u>a</u>	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 159,470				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		377,	598	353,422
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	889,	136	897,883	
	19	Revenue less expenses Subtract line 18 from line 12		-56,	049	38,679
€ &			Beginning o	of Current	Year	End of Year
ets Han	20	Total accete (Dart V. June 16)		255,	0.2.0	284,566
Net Assets or Fund Balances	20 21	Total labilities (Part X, line 16)		<u></u>	285	2,142
Net Fun	22	Net assets or fund balances Subtract line 21 from line 20	·	243,		282,424
	1 II	Signature Block		۷۹۵,	, 12	202,724
Unde	r pena	ties of perjury, I declare that I have examined this return, in				
my k	nowled	ge and belief, it is true, correct, and complete Declaration o				
prepa	rer ha	s any knowledge				

Sigr	,	Signature of officer				

Paid Preparer Use Only

Here

ROBERT D YOUNG SECRETARY-TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Firm's name Firm's address 🟲

May the IRS discuss this return with the preparer shown above? (see in For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2013)			Page
Par	t 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	Yes	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes	
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		No
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	Yes	
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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	Yes	
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		No
	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	11 c		No
	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? <i>If "Yes," complete Schedule D, Part IX</i>	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12 a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		No
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

14.1	Checkinst of Required Schedules (Continued)			
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		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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,"	23	Yes	

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

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

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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

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

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

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

Νo

Νo

Nο

Nο

Νo

Νo

Nο

Νo

Nο

Νo

Nο

Νo

Nο

Νo

Nο

Nο

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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32

33

34

35a

35b

36

37

38

Yes

Form 990 (2015)

Yes

Pai	rt 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	<u> </u>	Yes	· No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	9	163	140
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
С	Did th	e organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gamın	g (gambling) winnings to prize winners?	1c	Yes	
2a	Tax S	the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered s return	7		
b	Ifatle	east one is reported on line 2a, did the organization file all required federal employment tax returns? If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did th	e organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	over,	y time during the calendar year, did the organization have an interest in, or a signature or other authority a financial account in a foreign country (such as a bank account, securities account, or other financial int)?	4a		No
b		s," enter the name of the foreign country istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts R)			
5a	Was tl	he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did ar	ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?			
6 -	D		5c		NI -
	organı	the organization have annual gross receipts that are normally greater than \$100,000, and did the ization solicit any contributions?	fts 6a		No
	were r	not tax deductible?	6b		
	-	sizations that may receive deductible contributions under section 170(c).	. _	l	
	servic	re organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and see provided to the payor?		Yes	
		s," did the organization notify the donor of the value of the goods or services provided? The organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b	Yes	
	file Fo	rm 82827	7c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year			
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7f		No
g	If the require	organization received a contribution of qualified intellectual property, did the organization file Form 8899 red?	as 7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Did a	coring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdings at any time g the year?	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did th	e sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section	on 501(c)(7) organizations. Enter			
		tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club les			
11	Section	on 501(c)(12) organizations. Enter			
а	Gross	Income from members or shareholders			
b		income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)			
12a	Section	on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If"Ye: year	s," enter the amount of tax-exempt interest received or accrued during the			
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.			
	additio	organization licensed to issue qualified health plans in more than one state? Note. See the instructions fo onal information the organization must report on Schedule O	13a		
b		the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans			
c	Enter	the amount of reserves on hand			
14a	Did th	e organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	990 (2015)						Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. S.	See ii	nstructions.				· _
	Check if Schedule O contains a response or note to any line in this Part VI		<u> </u>	<u> </u>	•		<u> </u>
56	ction A. Governing Body and Management					T	T
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		8		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent	1 b		8			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?				2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co	,		. [3		No
4	Did the organization make any significant changes to its governing documents since filed?	the p	orior Form 990 was		4		No
5	Did the organization become aware during the year of a significant diversion of the o	ganız	zation's assets? .		5		No
6	Did the organization have members or stockholders?			. [6		No
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			or •	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?			ers,	7b		No
8	Did the organization contemporaneously document the meetings held or written activities by the following	ons ui	ndertaken during the				
а	The governing body?				8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?			_ [8b	Yes	

7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	even	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10 a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12 c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15 a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16 a		No
b	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?	16h		

Saction	~	Disclosure
SECTION	L	DISCIUSURE

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website 🔽 A nother's website 🔽 Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

List the States with which a copy of this Form 990 is required to be filed▶

interest policy, and financial 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

►ROBERT D YOUNG 250 N Water Suite 300 Wichita, KS 67202 (316) 267-3241

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: h a	chec k, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) GEORGE PEARSON Chairman of Board of Trustees	20 00	х						0	0	
(2) DAVID GIBSON Vice Chairman of Board of Trustees	2 00	х						0	0	
(3) CHUCK MACKEY Trustee	1 00	х						0	0	
(4) RAUL BRITO Trustee	1 00	х						0	0	
(5) PHYLLIS NOLAN Trustee	1 00	х						0	0	
(6) ROBERT SMITH Trustee	1 00	х						0	0	
(7) NESTOR WEIGAND JR Trustee	1 00	х						0	0	
(8) DAVID TRABERT President	40 00			x				161,234	0	
(9) ROBERT YOUNG Secretary/Treasurer	1 00			х				0	0	
(10) LEE HARRIS Trustee	1 00	х						0	0	
(11) JAMES FRANKO Vice President	40 00			х				76,484	0	
(12) PRISCILLA O'SHAUGHNESSY Trustee	1 00	х						0	0	

art VII	Section A. Officers,	Directors, Trustee	s, Key Employees	, and Highest	Compensated Employees	(continued)

(A) Name and Title	(B) Average hours per week (list any hours	more t	tion (han d in is l	ne b ooth	ox, an d	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b Sub-Total										
c Total from continuation sheet				•		. 🖊		227.712		
d Total (add lines 1b and 1c) .				•	•	•		237,718		

- Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 1

3	on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No.

Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year						
(A) Name and business address	(B) Description of services	(C) Compensation				

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \blacktriangleright 0

Yes

No

Form 99								Page 9
Part V	/	Statement o						_
		Check If Schedu	ule O contains a respoi	nse or note to any li	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
v 93	1 a	Federated cam	paigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts	ь	Membership du	ies 1b					
	c	Fundraising eve	ents 1c	52,445				
ifts. ar A	d	Related organiz	zations 1d					
<u>n</u>	e	Government grants	s (contributions) 1e					
ons Sir	f f	All other contribution	ons, gifts, grants, and 1f	912,227				
ber her	'	sımılar amounts no	ot included above					
	g	Noncash contribute 1a-1f \$	ons included in lines	27,918				
Cont	h	Total. Add lines	s 1a-1f		964,672			
Program Service Revenue	2a			Business Code				
ı, α <u>ş</u>	b c	_						
ک ک	d							
<u>%</u>	e							
Iran	f	All other progra	am service revenue					
P	g	Total Add lines	s 2a-2f	▶				
	3		ome (including dividen					
		and other simila	aramounts)	•	3,089			3,089
	4 5	Royalties	stment of tax-exempt bond	proceeds •				
		Noyannes !	(ı) Real	(II) Personal				
	6a	Gross rents						
	Ь	Less rental						
	_ ا	expenses Rental income						
	d	or (loss) Net rental incoi	me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	27,918					
	b c	Less cost or other basis and sales expenses Gain or (loss)	27,918					
	d	Net gain or (los	ss)	· · · · >				
Other Revenue	8a	Ψ	luding ,445 s reported on line 1c)					
her	.	1 '	a	22,475				
ŏ	b c		penses b (loss) from fundraising	53,674 events >	-31,199			-31,199
		Gross income f	from gaming activities ne 19 a					
	b c		penses b (loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of g	oods sold b					
	С		(loss) from sales of inv					
	-	Miscellaneous	s Revenue	Business Code				
	11a							
	b							
	d	All other revenu	ue .					
	e	Total. Add lines		•				
	12	Total revenue.	See Instructions .					
					936,562			-28,110

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)

ion 301 (c)(3) and 301 (c)(4) organizacions mast complete an columns. An other of	, ga	11126	ICIOI	13 111	ust	COII	IPIC	 orui	ш (<u>~ / </u>		
Check if Schedule O contains a response or note to any line in this Part IX												
Γ												

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	237,718	218,582	9,568	9,568
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	210,777	109,451	24,785	76,541
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	12,086	8,947	2,832	307
9	Other employee benefits	47,143	27,285	12,238	7,620
10	Payroll taxes				
		36,737	25,954	4,180	6,603
11	Fees for services (non-employees)				
а	Management				
b	Legal	2,268	180	2,088	0
c	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,500	50	1,450	0
12	Advertising and promotion	67,009	66,317	206	486
13	Office expenses	79,000	19,808	21,685	37,507
14	Information technology	33,791	26,256	5,612	1,923
15	Royalties				
16	Occupancy	13,579	0	13,579	0
17	Travel	34,966	28,829	3,422	2,715
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,424	0	4,424	0
23	Insurance	4,426	0	4,426	0
24	Other expenses Itemize expenses not covered 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)				
а	Contract services	91,919	81,259	0	10,660
b	Meeting and event expenses	1,966	0	1,966	0
c	Books and dues	3,058	2,498	532	28
d	Kansas Open Records Act fees	3,568	3,568	0	0
е	All other expenses	11,948	2,521	3,915	5,512
25	Total functional expenses. Add lines 1 through 24e	897,883	621,505	116,908	159,470
26	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)				

Page **11**

Part X	Balance	Shoot
Part A	Dalance	SHEEL

Check of Schedule O contains a response or note to any line in this Part X Capital Company Capit	Par	t X	Balance Sheet			
1 Cash-non-interest-bearing 14,088 142,890 14			Check if Schedule O contains a response or note to any line in this Part X $$. $$.			
2 Savings and temporary cash investments						
3 Pledges and grants receivables, net 4 Accounts receivables from current and former officers, directors, trustees, schedule 1 5 Loans and other receivables from current and former officers, directors, trustees, schedule 1 6 Loans and other receivables from current and former officers, directors, trustees, schedule 1 7 Loans and other receivables from other discoalified persons (as defined under section 498 (f(1)), persons described in section 501 (f(2)) voluntary employees and sponsoring organizations (see instructions) Complete Part I I of Schedule 1 7 Notes and loans receivable, net		1	Cash-non-interest-bearing	134,088	1	142,808
4 Accounts receivable, net		2	Savings and temporary cash investments	114,761	2	137,850
Solution and other receivables from current and former officers, circators, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. S		3	Pledges and grants receivable, net		3	
September Sep		4	Accounts receivable, net	56	4	56
10 10 10 10 10 10 10 10	Assets	5	key employees, and highest compensated employees Complete Part II of		5	
8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges		6	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of			
8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges		7	Notes and loans receivable net			
9 Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·			
10a			+	1 100		1 100
b Less accumulated depreciation 10b 44,037 5,025 10c 2,755 11			Land, buildings, and equipment cost or other basis	1,100	-	1,100
11 Investments—publicly traded securities 11 12 12 13 17 13 18 18 18 18 18 18 18		ь	complete rate v1 of schedule s	5,025	10c	2,752
12 Investments - other securities See Part IV, line 11 13 13 14 14 14 14 14				<u> </u>		<u></u>
13			' ,		12	
14		13	· · · · · · · · · · · · · · · · · · ·		13	
15		14	· · · · · · · · · · · · · · · · · · ·		14	
16		15	<u> </u>		15	
17		16	'	255,030	16	284,566
19		17	· · · · · · · · · · · · · · · · · ·	142	17	2,142
20 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D		18	Grants payable		18	
20 Tax-exempt bond liabilities		19	Deferred revenue		19	
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	<u> </u>		20	
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	·		21	
23 Secured mortgages and notes payable to unrelated third parties	lities	22	Loans and other payables to current and former officers, directors, trustees,			
23 Secured mortgages and notes payable to unrelated third parties	<u> </u>		persons Complete Part II of Schedule L		22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 11,143 25 26 Total liabilities.Add lines 17 through 25	Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities.Add lines 17 through 25		24	Unsecured notes and loans payable to unrelated third parties		24	
Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part X of Schedule D	11 1/3	25	
Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	· · · · · · · · · · · · · · · · · · ·			2 141
27	Ş	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🙀 and complete	11,200	20	2,172
34 Total liabilities and net assets/fund balances	nuce			040.745		057.40
34 Total liabilities and net assets/fund balances	Ĕ		.	243,745		
34 Total liabilities and net assets/fund balances	<u>Б</u>		· · · ·			25,000
34 Total liabilities and net assets/fund balances	Ξ	29	· · · · · · · · · · · · · · · · · · ·		29	
34 Total liabilities and net assets/fund balances	or F		complete lines 30 through 34.			
34 Total liabilities and net assets/fund balances	ets	30	· · · · · · · · · · · · · · · · · · ·			
34 Total liabilities and net assets/fund balances	455					
34 Total liabilities and net assets/fund balances	et 1					
	ž		•	243,745	33	282,424
		34	Total liabilities and net assets/fund balances	255,030		

efile GRAPHIC	orint -	DO NOT	PROCESS	As Filed	Data

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493320123056 OMB No 1545-0047

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

23-7047821

SCHEDULE A (Form 990 or 990EZ)

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.

Open to Public Inspection

Treasury Internal Revenue Service Name of the organization Kansas Policy Institute

Department of the

Part I

1

2 3

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% 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 331/3% of its support

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) 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 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

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. Pu	blic S	upport
---------	-------	--------	--------

supported organization

S	ection A. Public Support							
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2	015	(f) Total
	fiscal year beginning in)	(4)2011	(2)2322	(-)	(=)====	(-/-		(1)10141
1	Gifts, grants, contributions, and membership fees received (Do	617,923	592,651	805,482	876,736		964,672	3,857,464
-	not include any unusual grants) Tax revenues levied for the						-+	
-	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit							
	to the organization without charge							
4	Total. Add lines 1 through 3	617,923	592,651	805,482	876,736		964,672	3,857,464
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							000 44
	supported organization) included							939,414
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
6	(f) Public support. Subtract line 5						-+	
6	from line 4							2,918,050
S	ection B. Total Support	1						
<u> </u>	Calendar year							
(or	fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2	015	(f) ⊤otal
7	Amounts from line 4	617,923	592,651	805,482	876,736		964,672	3,857,464
8	Gross income from interest,	,	·	· ·	,			
•	dividends, payments received on	2.065	2.025	1.763	4 422		2 000	45 472
	securities loans, rents, royalties	3,065	2,835	1,762	4,422		3,089	15,173
	and income from similar sources							
9	Net income from unrelated							
	business activities, whether or	138	210		126			474
	not the business is regularly							
	carried on						\longrightarrow	
10	Other income Do not include							
	gain or loss from the sale of	61	35					96
	capital assets (Explain in Part VI)							
11	Total support. Add lines 7							
	through 10							3,873,207
12	Gross receipts from related activiti	es, etc (see inst	ructions)	'	'	12		104,525
13	First five years.If the Form 990 is	for the organization	on's first second	third fourth or f	ifth tax vear as a		501(c)(3	<u> </u>
	check this box and stop here	_	· · · · · · · · · · · · · · · · · · ·					, organization,
-5	ection C. Computation of Pul	plic Support P	Percentage			· · · · ·		
14	Public support percentage for 2015			11 column (f))		144	T	75 240 0/
	· · · · · · -	•	• • • • • • • • • • • • • • • • • • • •	11, coldilli (i))		14		75 340 %
15	Public support percentage for 2014				4.4 22	15	<u> </u>	69 660 %
16a	33 1/3% support test—2015. If the				ine 14 is 33 1/3%	or more	, check t	
	and stop here. The organization qua							. ▶ 🔽
b	33 1/3% support test—2014. If the	organization did	not check a box o	n line 13 or 16a,	and line 15 is 33	3 1/3% or	more, ch	neck this
	box and stop here. The organizatio							▶┌
17a	10%-facts-and-circumstances test	_						
	is 10% or more, and if the organiza			·		•		
	in Part VI how the organization med	ets the "facts-and	d-circumstances'	test The organi	zation qualifies a	s a public	iy suppo	_
	organization							▶□
b	10%-facts-and-circumstances test							
	15 is 10% or more, and if the organ							lv.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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 organizations)

	II. If the organizatio						ry under Part
Se	ction A. Public Support				,		
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
(or f	iscal year beginning in) ► Gifts, grants, contributions, and	<u> </u>	. ,	` '	, ,	` ′	+ `,
-	membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt purpose						
3	Gross receipts from activities						
-	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
_	paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f)Total
•	iscal year beginning in)		· ,	` '	` '	, ,	+ ` ′
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
13	VI) Total support. (Add lines 9, 10c,						
13	11, and 12)						
14	First five years.If the Form 990 is	for the organizati	on's first, second	i, thırd, fourth, or	fifth tax year as a	section 501(c)(3) organization
	check this box and stop here						▶ □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	e 13, column (f))		15	0
16	Public support percentage from 20	14 Schedule A. P	art III. line 15			16	
	ection D. Computation of Inv			ide .		10	
17	Investment income percentage for				nn (f))	47	
	, ,	•	* *	•	···· (1 <i>) j</i>	17	0
18	Investment income percentage from					18	
19 a	33 1/3% support tests—2015. If the	=					
	more than 33 1/3%, check this box						▶□
b	33 1/3% support tests—2014. If the	-					
	18 is not more than 33 1/3%, chec						
20	Private foundation. If the organizat	ion did not check	a box on line 14	, 19a, or 19b, ch	eck this box and :	see instructions	▶ □

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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V, V

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
1	A re 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,		Yes	No
2	describe the designation If historic and continuing relationship, explain Did the organization have any supported organization that does not have an IRS determination of status under	1		
	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)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
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 $509(a)(2)$?	3b		
c	If "Yes," describe in Part VI when and how the organization made the determination Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3c		
	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	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes		<u> </u>	l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
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?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 .	6		
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)	7		
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 II of Schedule L (Form 990)	8		
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 .	9a		
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 .	9b		
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 .	9 c		
0a	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	10 a		
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)	10 b		
1	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		
c	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		

Part IV Supporting Organizations (continued)

	,			9	9		(
Section	n R	Tyna	T	Suni	nortina	Orga	nization	_

	г		Yes	NI -
				No
If or ap	ppoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? f "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the rganization's activities. If the organization had more than one supported organization, describe how the powers to ppoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or estrictions, if any, applied to such powers during the tax year	1		
th <i>If</i>	old the organization operate for the benefit of any supported organization other than the supported organization(s) hat operated, supervised, or controlled the supporting organization? f "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that perated, supervised or controlled the supporting organization	2		

Saction	^	Typo	TT	Supporting	Organizations
Section	٠.	ivbe		Suppoi una	Organizacions

			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			

Section	n	All Ty	na TTT	Sunna	rtina	Organ	nizations
Section	υ.	~II I V	N-C TTT	JUDDU	u ciiia	Oluai	IIZALIVIIS

			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		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to	satisfy the Integral Part	t Test during the year	(see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see

instructions)

2	Activities rest	_Answer (a) and (b) below.	
2	Did substantially	all of the organization's activities during the tay year directly further the exempt numbers of the	Ī

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.
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3а each of the supported organizations? Provide details in Part VI
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S		·	ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinued)
Section D - Distributions			Current Year
A mounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly further		orted organizations in	
excess of income from activity	ers exempt purposes or supp	orted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
7 Total annual distributions. Add lines 1 through 6			
7 Total allitual distributions. Add filles 1 tillough 6			
Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		723	, <u>,</u>
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2			
(ıf amount greater than zero, see ınstructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7		l	
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Schodulo A	/Form 990 or 990-F7) (2015

Employer identification number

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

ivai	isas i oney institute			23-7047821	
Par	t I-A Complete if the or	ganization is exempt under	section 501(d		
1 2 3	Provide a description of the or Political expenditures Volunteer hours	ganization's direct and indirect politi	cal campaıgn actı	vities in Part IV ▶	\$
Par	t I-B Complete if the or	ganization is exempt under	section 501(c	:)(3).	
1	Enter the amount of any excis	e tax incurred by the organization un	der section 4955	>	\$
2	Enter the amount of any excis	e tax incurred by organization manag	ers under section	14955	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	20 for this year?		☐ Yes ☐ No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(d	c), except section 50)1(c)(3).
3 4 5	Enter the amount of the filing of exempt function activities Total exempt function expending the filing organization file organization file organization made payments amount of political contributions.	ended by the filing organization for secondarization's funds contributed to obstacle Add lines 1 and 2 Enter here form 1120-POL for this year? Independent organization is ted, enter the size received that were promptly and depolitical action committee (PAC). If	ther organizations and on Form 112 IN) of all section e amount paid fro irectly delivered	for section 527 0-POL, line 17b 527 political organization m the filing organization's to a separate political organization organization's	funds Also enter the anization, such as a altion in Part IV (e) A mount of political contributions received
2					
3					
4					
5					
6					
For F	Paperwork Reduction Act Notice, s	ee the instructions for Form 990 or 990)- EZ.	at No 50084S Schedule C ((Form 990 or 990-EZ) 2015

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election Part II-A under section 501(h)). N,

A	Check	\blacktriangleright	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EII
			expenses, and share of excess lobbying expenditures)

	oying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group total				
Total lobbying expenditures to influence public lobbying) Total lobbying expenditures to influence a legi							
	, , , , , , , , , , , , , , , , , , , ,	22,368					
	_						
Other exempt purpose expenditures	929,189						
Total exempt purpose expenditures (add lines	951,557						
F Lobbying nontaxable amount Enter the amoun		167,734					
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:						
Not over \$500,000	20% of the amount on line 1e						
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000						
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000						
Over \$1,500,000 but not over \$17,000,000							
Over \$17,000,000	\$1,000,000						

j	If there is an amount other than zero on either line 1 reporting section 4911 tax for this year?	h or line 11, did the	J	Form 4720 Yes No						
	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)									
	Lobbying Expend	litures During 4	l-Year Avera	ging Period						
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014	(d) 2015	(e) Total				
2a	Lobbying nontaxable amount	124,482	126,414	169,144	167,734	587,774				
ь	Lobbying ceiling amount (150% of line 2a, column(e))					881,661				
c	Total lobbying expenditures	2,234	20,071	15,375	22,368	60,048				

Return Reference

	dule C (Form 990 or 990-EZ) 2015				Ρa	age 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	TOP				
or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	1	(b)	
ctiv		Yes	No		moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	103				
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (c)(5),	or se	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information					
	evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	ın lıct\	Dart I	T_A !	inec 1	
	see instructions), and Part II-B, line 1. Also, complete this part for any additional information	וף ווסנ),	, alt I.	± 'A, II	11169 1	anu

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

SCHEDULE D

(Form 990)

Treasury

Department of the

Supplemental Financial Statements

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

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

OMB No 1545-0047

DLN: 93493320123056

Open to Public

nterr	nal Revenue Service	•				
	me of the organization nsas Policy Institute			Empl	oyer identification numb	er
Nai	isas Policy Institute			23-7	047821	
Pa	rt I Organizations Maintaining Donor	Advised Funds or O	ther Similar Fu	nds o	r Accounts.	
	Complete if the organization answere		art IV, line 6.			
	Tabal assault and afficient	(a) Donor advised funds		(b)	unds and other account	s
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 a funds are the organization's property, subject to the second se			or advis	ed Yes	□ No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or dono	or advisor, or for an	y other	Yes	☐ No
	rt II Conservation Easements. Comple			1 Form	1 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by th	,	iat apply)			
	Preservation of land for public use (e.g., recreeducation)	eation or	Preservation of an	histori	cally important land are	a
	Protection of natural habitat	· 	Preservation of a c	ertifie	d historic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation	n contribution in th	ne form	of a conservation	
					Held at the End of th	e Year
а	Total number of conservation easements		<u> </u>	2a		
b	Total acreage restricted by conservation easeme	ents	_	2b		
c	Number of conservation easements on a certified	historic structure included	lın (a)	2 c		
d	Number of conservation easements included in (o historic structure listed in the National Register	c) acquired after 8/17/06, a	and not on a	2d		
3	Number of conservation easements modified, train	nsferred, released, extingui	shed, or terminated	by the	e organization during the	
	tax year ▶					
4	Number of states where property subject to cons	ervation easement is locate	ed ▶			
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	<i>-</i>	g, inspection, hand	ling of	┌ Yes ┌ !	No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of viola	ations, and enforcin	ng cons	ervation easements dur	ng the
	A mount of expenses incurred in monitoring, inspe	acting handling of violation	s and enforcing co	ncarva	tion easements during th	ne vear
7	► \$	cerning, mandaring of violation	s, and emoreing co	iis Ci v a	tion casements daring ti	ic year
В	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the re	equirements of sect	ion 17	0(h)(4) Yes [No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organ sements	nization's financial :	statem	ents that describes	
'a r	Complete if the organization answere			or Oth	er Similar Assets.	
1a	If the organization elected, as permitted under Sf works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhi	bition, education, o	r resea	irch in furtherance of pub	
b	If the organization elected, as permitted under SI					alıc

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

> \$ __

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, Hi	storio	cal Tre	asure	s, or O	ther Sim	ilar As	ssets	;	
3		the organization's acquisition, accetion items (check all that apply)	ession, and other reco	ords,c	heck a	ny of th	e followi	ng that a	are a sıgnıfı	cant use	e of its	;	
а		Public exhibition		d		Loan o	rexchar	nge prog	rams				
b	☐ :	Scholarly research		е	Г	Other							
c	Γ	Preservation for future generations											
4	Provide Part >	de a description of the organization's	s collections and exp	laın ho	w they	further	the orga	ınızatıon	's exempt _l	ourpose	ın		
5		g the year, did the organization solic s to be sold to raise funds rather tha								☐ Yes		_ No	
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.	ngements.							•			990,
1a		e organization an agent, trustee, cus led on Form 990, Part X?	todian or other intern	nediary	y for co	ontributi	ons or o	ther ass	ets not	┌ Yes	· [_ No	
b	If"	Yes," explain the arrangement in Pa	art XIII and complete	the fo	llowing	table				Amo	ount		
c		ginning balance	·		_			1c					
d		ditions during the year						1d					
е		tributions during the year						1e					
f		ding balance						1f					
2a		ne organization include an amount oi	n Form 990 Part V Ju	ne 21	for ac	crow or	custodia		nt liability2				
2 a	Dia ti	ic organization include an amount of	iri omi 330,1 are X, ii	1110 21,	101 63	CTOW OF	custouit	ii accoui	int mability.	Yes	• 1	No	
b	If"Ye	s," explain the arrangement in Part	XIII Check here if th	he exp	lanatio	n has be	en nrov	ided in F	Part XIII				
	rt V	Endowment Funds. Comple										·	
			(a)Current year		rior year		c)Two ye		(d)Three year			ur yea	rs back
1a	Begir	nning of year balance					<u> </u>		<u> </u>				
b	Conti	ributions											
c	losse												
d	Grant	ts or scholarships											
е		r expenditures for facilities rograms											
f	A dmı	nistrative expenses											
g		of year balance											
2	Provid	de the estimated percentage of the o	current year end bala	nce (lı	ne 1q,	column	(a)) held	das					
а		designated or quasi-endowment	,	`	٥,		. ,,						
		anent endowment											
b													
С	The p	orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	•										
3а		nere endowment funds not in the pos ization by	session of the organi	ızatıon	that a	re held a	and adm	ınıstered	d for the			res	Nc.
	_	related organizations								3a	-	es	No
		lated organizations			•					3a(\dashv	
b		s" on 3a(II), are the related organiza								. 3		十	
4	Desci	ribe in Part XIII the intended uses o	of the organization's e	endown	nent fu	nds				L			
Pa	rt VI	Land, Buildings, and Equip											
		Complete if the organization a	inswered 'Yes' to F	orm 9						Part X			le selice
		Description of property		(a		or other bovestment		(b) or other ba		cumulated preciation		a)Bool	k value
					•	•		(other)					
				·			\perp				\perp		
		gs		· <u> </u>			\bot				\perp		
c	Leaseh	nold improvements		·			\bot				\perp		
d	Equipm	nent		·		46,5	86	2	23	44,0	57		2,752
							(-))				\perp		
iota	ai. A dd i	ines 1a through 1e (Column (d) mus	ı equai rorm 990, Part	x, coll	ımn (B)	i, iine 10	(C)) •			. 🟲			2,752

Part VII Investments—Other Securit See Form 990, Part X, line 12.			
(a) Description of security or (including name of secur		(b)Book value	(c)Method of valuation Cost or end-of-year market valu
(1)Financial derivatives	Trey)		cost of cha of year market vale
(2)Closely-held equity interests			
(3) 0 ther			
Total. (Column (b) must equal Form 990, Part X, col (B) I	line 12)		
Part VIII Investments—Program Rel	ated.		
Complete if the organization a			
(a) Description of investr	ment	(b) Book value	(c) Method of valuation Cost or end-of-year market valu
Total. (Column (b) must equal Form 990, Part X, col (B) li	ine 13)		
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	e 11d See Form 990, Part X, line 15
Part IX Other Assets. Complete if the or	me 15)	Form 990, Part IV, line	e 11d See Form 990, Part X, line 15 (b) Book value
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV , line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV , line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on (a) Description		(b) Book value
Other Assets. Complete if the or	rganization answered 'Yes' on (a) Description		(b) Book value
Part IX Other Assets. Complete if the or	rganization answered 'Yes' on (a) Description		(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25.	rganization answered 'Yes' on (a) Description	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. (a) Description of liability	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Fotal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. (a) Description of liability	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Fotal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Fotal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete If See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete If See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete If See Form 990, Part X, line 25.	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere	d 'Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete If See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answered 'Yes' on (a) Description of (B) line 15) the organization answere (b) Book value	d 'Yes' on Form 990,	(b) Book value

Schedule D (Form 990) 2015

Par	rt XI Reconciliation of Revenue per Audite Complete if the organization answered 'Ye				per R	leturn
1	Total revenue, gains, and other support per audited fin	ancıal statements			1	1,010,867
2	Amounts included on line 1 but not on Form 990, Part	VIII, line 12				
а	Net unrealized gains (losses) on investments		2a			
b	Donated services and use of facilities	[2b	14,400		
c	Recoveries of prior year grants	[2 c			
d	Other (Describe in Part XIII)	[2d	121,074		
e	Add lines 2a through 2d				2e	135,474
3	Subtract line 2e from line 1				3	875,393
4	A mounts included on Form 990, Part VIII, line 12, bu	t not on line 1				
а	Investment expenses not included on Form 990, Part	VIII, line 7b .	4a			
b	Other (Describe in Part XIII)	[4b	61,169		
c	Add lines 4a and 4b				4c	61,169
5	Total revenue Add lines 3 and 4c.(This must equal Fo	rm 990, Part I, line :	12)		5	936,562
Pari	t XII Reconciliation of Expenses per Audite Complete if the organization answered 'Ye			-	es per	Return.
1	Total expenses and losses per audited financial states	ments			1	965,998
2	Amounts included on line 1 but not on Form 990, Part	IX, line 25				
а	Donated services and use of facilities		2 a	14,40)	
b	Prior year adjustments		2b			
c	Other losses		2c			
d	Other (Describe in Part XIII)		2d	90,38	ı	
e	Add lines 2a through 2d				2e	104,784
3	Subtract line 2e from line 1				3	861,214
4	Amounts included on Form 990, Part IX, line 25, but r	ot on line 1:				
а	Investment expenses not included on Form 990, Part	VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b	36,669)	
c	Add lines 4a and 4b				4c	36,669
5	Total expenses Add lines 3 and 4c. (This must equal I	orm 990, Part I, lın	e 18)	5	897,883
Prov Part	vide the descriptions required for Part II, lines 3, 5, and 9 t V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Pairmation					de any additional
	Return Reference	Explanation				
See A	Additional Data Table					

Schedule D (Form 990) 2015	Page 5	
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	

Additional Data

Software ID: 15000272

Software Version:

EIN: 23-7047821

Name: Kansas Policy Institute

Supplemental Information

Return Reference

Pt X, Line 2	FIN 48(ASC 740) Footnote Kansas Policy Institute is a
Pt X, Line 2	not-for-profit organization under Internal Revenue Code
Pt X, Line 2	Section 501(c)(3) and is exempt from income taxes

Explanation

- Pt X, Line 2 Section 501(c)(3) and is exempt from income taxes

 Pt X, Line 2 The Institute adopted Accounting Standards Codification
- Pt X, Line 2 (ASC) 740, Income Taxes, which outlines accounting
 Pt X, Line 2 requirements related to uncertain tax positions. The
- Pt X, Line 2 adoption of the new accounting method had no effect
 Pt X, Line 2 on the Institute's financial statements
- Pt X, Line 2 on the Institute's financial statements
 Pt X, Line 2 The Institute recognizes the financial statement
 Pt X, Line 2 effects of a tax position only when it believes it

Supplemental Information							
Return Reference	Explanation						
Pt X, Line 2	can more likely than not sustain the position upon an						
Pt X, Line 2	examination by the relevant tax authority. The tax						
Pt X, Line 2	years that remain open in the Institute's major tax						

jurisdictions (Federal and the State of Kansas)

are 2015, 2014, and 2013

Pt X, Line 2

Pt X, Line 2

DLN: 93493320123056

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" on 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/form990

OMB No 1545-0047

2015

Open to Public Inspection

ame of the organization ansas Policy Institute						Employer ide	ntification number
ansas Policy Institute						23-7047821	
Part I Fundraising Ac Form 990-EZ file	•		_	ation answered "Yes" his part.	on Form	990, Part IV	', line 17.
Indicate whether the orga	nızatıon raised fund	ds through	n any of tl	ne following activities C	heck all ti	hat apply	
a Mail solicitations				e Solicitation of r	on-goverr	nment grants	
b Internet and email so	licitations			f Solicitation of g	jovernmen	t grants	
c Phone solicitations				g Special fundrais	sing event	s	
d	ıs						
Did the organization have or key employees listed in services?	n Form 990, Part V	II) or ent	ity in con	nection with professiona	ıl fundraısı	ing Y o	es N o
b If "Yes," list the ten high to be compensated at lea				users) pursuant to agree	ements un	der which the f	undraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or re fundrai	ount paid to stained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No				
1							
2							
3							
4							
5							
6							
7							
8							
9							
1.0							
otal		1	•				
List all states in which the cregistration or licensing	organization is regi	stered or	licensed	to solicit contributions (or has bee	n notified it is e	exempt from

Part II	Fundraising	Events

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

	receipts greater than \$5,000		(b) 5 (comb. #2)	(a) O the an account		
		(a)Event #1 WICHITA ANNUAL DINNER (event type)	(b)Event #2 KC ANNUAL DINNER (event type)	(c)O ther events (total number)	(d) Total events (add col (a) through col (c))	
ө		(event type)				
Revenue	1 Gross receipts	53,645	21,275		74,920	
~	2 Less Contributions	38,520	13,925		52,445	
	Gross income (line 1 minus	15,125	7,350		22,475	
	4 Cash prizes					
	5 Noncash prizes					
တ္သ	6 Rent/facility costs	4,120	3,646		7,766	
Expenses	7 Food and beverages	16,510	9,381		25,891	
ă	8 Entertainment					
Direct Direct	9 Other direct expenses	11,317	8,700		20,017	
ā	10 Direct expense summary Add lines 4	through 9 in column (d)		53,674	
	11 Net income summary Subtract line 1	0 from line 3, column (d)	•	-31,199	
Pai	rt III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on	
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))	
<u>~</u>	1 Gross revenue					
es.	2 Cash prizes					
Expenses	3 Noncash prizes					
Direct E	4 Rent/facility costs					
	5 Other direct expenses					
	6 Volunteer labor	│ Yes <u>%</u> │ No	┌── Yes%	│ Yes <u>%</u> │ No		
	7 Direct expense summary Add lines 2	! through 5 ın column (d)			
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)			
9 a	Enter the state(s) in which the organizal		<u> </u>		Yes No	
b					· · ·	
L0a	Were any of the organization's gaming li				Yes No	
b	If "Yes," explain					

DLN: 93493320123056 OMB No 1545-0047

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

2015 Open to Public Inspection

Treasury

Department of the

Schedule J (Form 990)

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

ernal Revenue Service			
lame of the organization	Employer identification nun	nber	
ansas Policy Institute	23-7047821		
Part I Questions Regarding Compensation			
			-

Kan	sas Po	licy Institute		23-7047821			
Pa	rt I	Questions Regarding Compensation		23 7047021			
						Yes	No
1a		ck the appropiate box(es) if the organization provide , Part VII, Section A , line 1a Complete Part III to					
	Г	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Ė	Travel for companions	_	Payments for business use of personal residence	ĺ	j i	
		Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
		Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b		ly of the boxes in line 1a are checked, did the organ bursement or provision of all of the expenses descr			1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?				2		
3	orga	cate which, if any, of the following the filing organiza nization's CEO/Executive Director Check all that a d by a related organization to establish compensation	apply	Do not check any boxes for methods			
		Compensation committee	Γ	Written employment contract			
		Independent compensation consultant	~	Compensation survey or study	ļ	ļ	
		Form 990 of other organizations	✓	Approval by the board or compensation committee			
4		ng the year, did any person listed on Form 990, Par related organization	t VII	, Section A , line 1a with respect to the filing organization			
а	Rece	eive a severance payment or change-of-control pay	ment	t?	4a		No
b	Part	ıcıpate ın, or receive payment from, a supplemental	nonc	qualified retirement plan?	4b		Νo
c	Part	icipate in, or receive payment from, an equity-based	d con	npensation arrangement?	4c		Νo
	If"Y	es" to any of lines 4a-c, list the persons and provid	le the	e applicable amounts for each item in Part III			
5	For	r 501(c)(3), 501(c)(4), and 501(c)(29) organization persons listed on Form 990, Part VII, Section A, lin pensation contingent on the revenues of		•			
а	The	organization?			5a		No
b		related organization?			5b		Νo
6	For	es," on line 5a or 5b, describe in Part III persons listed on Form 990, Part VII, Section A, lin pensation contingent on the net earnings of	e 1a	, did the organization pay or accrue any			
а		organization?			6a		No
		related organization?			6b		No
	If"Y	es," on line 6a or 6b, describe in Part III					
7		persons listed on Form 990, Part VII, Section A, lin ments not described in lines 5 and 6? If "Yes," desc			7	Yes	
8	Were subj	e any amounts reported on Form 990, Part VII, paid ect to the initial contract exception described in Re art III	lora	occured pursuant to a contract that was	8		No
9		es" on line 8, did the organization also follow the re	butta	able presumption procedure described in Regulations			INO

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns (B)(1)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	Base (1) compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits		

6.019

9.102

176.355

153.234 1 DAVID TRABERT 8.000

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015	Page 3					
Part III Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information						
Return Reference	Explanation					
Pt I Line 7	The Board of Trustees determines and approves the year-end bonus					
Pt I Line 7	paid to the President of the organization and his salary for the					
Pt I Line 7	upcoming year based on its discretion upon review of the most					
Pt I Line 7	current SPN salary guide for other industry CEOs The President					
Pt I Line 7	determines any bonuses paid to all other employees based on					

Pt I Line 7

sımılar criteria

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE M**

DLN: 93493320123056

Noncash Contributions

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

Employer identification number

OMB No 1545-0047 2015

Open to Public Inspection

Department of the

(Form 990)

► Attach to Form 990.

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

Treasury Internal Revenue Service Name of the organization

Kansas Policy Institute

23-7047821 Types of Property Part I (a) (b) (d) (c) Check Number of contributions Method of determining Noncash contribution ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g Art—Works of art . . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household 6 Cars and other vehicles . . 7 Boats and planes Intellectual property . . 9 Securities-Publicly traded . Х 27,918 SELLING PRICE 10 Securities—Closely held stock Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . 13 Qualified conservation contribution—Historic structures 14 Oualified 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 . Taxidermy 21 22 Historical artifacts . 23 Scientific specimens . .

28 Other ▶ (_____) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that	
	it must hold for at least three years from the date of the initial contribution, and which is not required to be used	
	for exempt purposes for the entire holding period?	30a
b	If "Yes," describe the arrangement in Part II	
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Archeological artifacts .

contributions? . . .

b If "Yes," describe in Part II

Other ▶ (_____) **27** Other ▶ (_____

24

25 Other ▶ (__

32a

Yes

No

Νo

Νo

Νo

Schedule M (Form 990) (2015)

Page 2

Schedule M (Form 990) (2015)

Return Reference Explanation

efile GRAPHIC print	t - DO NOT PROCESS	As Filed Data -		DLN: 93493320123056
SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Attach to Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.				
Name of the organization Kansas Policy Institute			Employe	r identification number
			23-704	7821
990 Schedule O, Suj	pplemental Informati	on		
Return Refere	ence		Explanation	
Pt VI, Line 1a	Martin K Eb	Martin K Eby, Jr is a Member Emeritus on the Board of		
Pt VI, Line 1a	Trustees Th	nis designation does not	have voting rights	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

990 Schedule O, Supplemental Information

Return Reference Explanation

on the board and, therefore, he is not included in the

number of voting members or list of trustees

Pt VI, Line 1a

Pt VI, Line 1a

990 Schedule O, Supplemental Information

Return Reference Explanation

ı	11010111111010101100	—.F.
I	Pt VI, Line 11b	The President and each board member was provided with a

Pt VI, Line 11b The President and each board member was provided with a

Pt VI, Line 11b draft copy of this Form 990 prior to filing and was

990 Schedule O, Supplemental Information

Return Reference Explanation

afforded an opportunity to comment on its contents

before filing

Pt VI, Line 11b

990 Schedule O, Supplemental Information

Return Reference Explanation

Neturi Neterence	Deplatiation	
Pt VI, Line 12c	Compliance is reviewed annually at a meeting of the	

Board of Trustees

Pt VI, Line 12c

990 Schedule O, Supplemental Information

Return Reference Explanation

THE EUT IT THE TETTE TO C	Explanation	
Pt VI, Line 15a	The Board of Trustees reviews the President's compensation	

using the State Policy Network's most current compensation

Pt VI, Line 15a

990 Schedule O, Supplemental Information

Return Reference Explanation

Return Reference	Explanation	
Pt VI, Line 15a	survey as a guide	

The President reviews other employees' compensation using

Pt VI, Line 15b

990 Schedule O, Supplemental Information Return Reference Explanation

Pt VI, Line 15b sımılar criteria as the Board

The Institute's governing documents, conflict of interest

Pt VI, Line 19

990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 19	policy and financial statements will be provided to the

public upon a written request addressed to the Institute

Pt VI, Line 19

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990EZ, Part I, Line 16 Travel		
	Form 990EZ, Part I, Line 16	Travel

Miscellaneous expenses

990 Schedule O, Supplemental Information

Return Reference Explanation

	·
Form 990EZ, Part I, Line 16	Advertising and promotion

Books and dues

990 Schedule O, Supplemental Information

Return Reference Explanation

	•
Form 990EZ, Part I, Line 16	Equipment repairs and maintenance

Payroll taxes

990 Schedule O, Supplemental Information

Return Reference Explanation

	·
Form 990EZ, Part I, Line 16	Softw are and w ebsite services

Form 990EZ, Part I, Line 16 Supplies

990 Schedule O, Supplemental Information

Return Reference Explanation

	·
Form 990EZ, Part I, Line 16	Telephone and other communication

Paypal fees expense

990 Schedule O, Supplemental Information

Return Reference Explanation

| Kansasvotes org

Form 990EZ, Part I, Line 16	Training fees expense

990 Schedule O, Supplemental Information

Return Reference Explanation

| Meeting expense

Form 990EZ, Part I, Line 16	Property tax project

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990EZ, Part II, Line 24	Office equipment

Less accumulated depreciation

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990EZ, Part II, Line 26	State income tax withheld

Form 990, Part IX, Line 24e Miscellaneous 11948 2521 3915 5512