IRS e-file Signature Authorization for an Exempt Organization

Hendar year 2011, or fiscal year beginning $$	30	,20 1

OMB No. 1545-1878

Department of the Treasury	Do not send to the I	RS. Keep for your records.		
Internal Revenue Service	► See ir	nstructions.		
Name of exempt organization			Employerid	entification number
TFI FAMILY SE	RVICES, INC.		48-08	06277
Name and title of officer				
RICHARD T. WR CFO	IGHT			
Part I Type of I	Return and Return Information (Whole	e Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5a	rn for which you are using this Form 8879-EO ar a, below, and the amount on that line for the ret ank (do not enter -0-). But, if you entered -0- on t	urn being filed with this form was blank,	then leave lin	ne 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 99	0, Part VIII, coiumn (A), line 12)	1b	55246082
2a Form 990-EZ check he		n 990·EZ, line 9)		
3a Form 1120-POL check		POL, line 22)		
4a Form 990-PF check he		income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here		t I, line 3c or Part II, line 8c)		
Part II Declarat	ion and Signature Authorization of 0	Officer		
the date of any refund. If a debit) entry to the financial return, and the financial ins 1-888-353-4537 no later th processing of the electronic payment. I have selected a	f receipt or reason for rejection of the transmiss pplicable, I authorize the U.S. Treasury and its of linstitution account indicated in the tax preparastitution to debit the entry to this account. To rean 2 business days prior to the payment (settler ic payment of taxes to receive confidential information personal identification number (PIN) as my signification funds withdrawal.	designated Financial Agent to initiate an ution software for payment of the organiz voke a payment, I must contact the U.S ment) date. I also authorize the financial mation necessary to answer inquiries an	electronic fur cation's federa . Treasury Fir institutions ir d resolve issu	nds withdrawal (direct al taxes owed on this nancial Agent at nvolved in the ues related to the
X Lauthorize CB	IZ MHM, LLC		to enter my	PIN 66801
	ERO firm name	1	,	Enter five numbers, bu
is being filed with enter my PIN on	on the organization's tax year 2011 electronical a state agency(ies) regulating charities as part the return's disclosure consent screen.	of the IRS Fed/State program, I also au	thorize the af	at a copy of the return forementioned ERO to
indicated within	he organization, I will enter my PIN as my signat this return that a copy of the return is being filed nter my PIN on the return's disclosure consent s	d with a state agency(ies) regulating cha		
Officer's signature 🕨		Date		
Part III Certifica	tion and Authentication			
	ur six-digit electronic filing identification			
<u>=</u>	your five-digit self-selected PIN.	48230767202 do not enter all zeros		
	neric entry is my PIN, which is my signature on ng this return in accordance with the requiremen ns Returns.	the 2011 electronically filed return for the	e organizatio	
ERO's signature		Date ▶		
		Form - See Instructions		

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

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No. 1545-0047

A F	or th	e 2011 calendar year, or tax year beginning $$	nding J	UN 30, 2012			
В	Check if applicab	C Name of organization		D Employer identifi	cation number		
	Addre	TFI FAMILY SERVICES, INC.					
	Name Chan			48-0	806277		
Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number							
	Term				342-2239		
\vdash	Amer	ded on 1715		G Gross receipts \$	55,246,082.		
	Appli			H(a) Is this a group re			
	pend	F Name and address of principal officer:MICHAEL A. PATRICK		for affiliates?	Yes X No		
		SAME AS C ABOVE		H(b) Are all affiliates inc	cluded? Yes No		
1 7	ax∙ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)		
J	Nebsi	te:▶ WWW.TFIFAMILYSERVICES.ORG		H(c) Group exemptio	n number 🕨		
KF	orm o	forganization: X Corporation Trust Association Other	L Year	of formation: 1975 N	A State of legal domicile: KS		
	art I	Summary					
	1	Briefly describe the organization's mission or most significant activities: SEE SC	CHEDU	LE O			
Governance							
rus	2	Check this box if the organization discontinued its operations or dispose	d of more	than 25% of its net as	sets.		
oV6	3	Number of voting members of the governing body (Part VI, line 1a)		3	6		
ত প	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	6		
Se	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	745		
Ϋ́	6	Total number of volunteers (estimate if necessary)		6	61		
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
				Prior Year	Current Year		
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)		319,487.	1,173,469.		
enn	9	Program service revenue (Part VIII, line 2g)		54,473,485.	53,851,457.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		83,845.	37,243.		
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		903,946.	<u> 183,913.</u>		
	12	Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>55,780,763.</u>	55,246,082.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
· S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		21,671,515.	22,555,943.		
Expenses	t	Professional fundralsing fees (Part IX, column (A), line 11e)		0.	0.		
<u>ă</u> .	b		0.				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		29,935,084.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		51,606,599.			
	19	Revenue less expenses. Subtract line 18 from line 12		4,174,164.	1,576,767.		
Assets or d Balances			Be	ginning of Current Year	End of Year		
Sset	20	Total assets (Part X, line 16)		<u>31,147,857.</u>	31,685,266.		
Net A Fund f	21	Total liabilities (Part X, line 26)		9,614,937.	8,575,579.		
		Net assets or fund balances. Subtract line 21 from line 20		<u>21,532,920.</u>	23,109,687.		
	art II	Signature Block					
	-	alties of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is		
true,	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whic	en preparer	·			
٠.		Signature of officer		Date	-2013		
Sig				Date			
Her	e	RICHARD T. WRIGHT, CFO Type or print name and title	· ,·····	······································			
			, 1	Date Check	PTIN		
Paid	ı	Print/Type preparer's name PAMELA J PEPPARD, CPA/PFS VIIVA L. COOPE	1/2	1-5/ /-> IT			
	e Parer	Firm's name CBIZ MHM, LLC	4.* <u>[</u>	Self-employ	34-1877117		
	Only	Firm's address 220 W DOUGLAS, SUITE 300		Firm's EfN	<u> </u>		
086	Unity	WICHITA, KS 67202		Bhona ao 2	16.265.5600		
Ma	, the 1	RS discuss this return with the preparer shown above? (see instructions)		[FIIORERO. 3	X Yes No		
ivid)	, 61167.1	no disouss this return with the preparer shown abover (see instructions)		• · • · · · · · · · · · · · · · · · · ·	LALITES LINO		

Form	990 (2011) TFI FAMILY SERVICES, INC.	48-0806277	Page 2
Pa	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		\mathbf{x}
1	Briefly describe the organization's mission:		
,	SEE SCHEDULE O		
	SEE SCHEDODE O		
2	Did the organization undertake any significant program services during the year which were not listed on	[] [-	**]
	the prior Form 990 or 990-EZ?	Yes	X_INo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes L	X∫No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	grants and allocations to	
	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 31,826,124. including grants of \$) (Revenu	es 51,408,9	53.)
70	REINTERGRATION FOSTER CARE PROGRAM		
	THIS PROGRAM IS CONDUCTED IN PARTNERSHIP WITH AND UNDER	THE CONTRACT	
	FROM THE STATE OF KANSAS DEPARTMENT OF SOCIAL AND REHAB		
			· · · · · · · · · · · · · · · · · · ·
			71
	PROGRAM IS TO ACHIEVE PERMANENCY IN A CHILD'S LIFE. WORD		
	TEAM ENVIRONMENT, PERMANENCY IS ACHIEVED IN ONE OF THE		<u>:</u>
	REINTEGRATION WITH THE NATURAL FAMILY, MOVEMENT TOWARDS		
	RELATIVE PLACEMENT OR DEVELOPMENT OF INDEPENDENT LIVING	SKILLS.	
	**SEE SCHEDULE O FOR CONTINUATION		
4b	(Code:) (Expenses \$ 14,981,320. including grants of \$) (Revenue	ue\$ 2,442,5	04.)
	RESOURCE FOSTER CARE		
	WHILE THERE ARE MANY DIFFERENT LEVELS AND TYPES OF RESON	IRCE CARE WIT	HIN
	THE PROGRAM, THE PRIMARY FOCUS IS TO WORK CLOSELY WITH		
		HOUR ON-CALL	
	SOCIAL WORKER, SUPPORT MEETINGS, FREE ONGOING TRAINING,		
	RESOURCE PARENT LIABILITY INSURANCE.	TEMPLITE CHIL	' <i>t</i>
	A CHILD IS PLACED IN RESOURCE CARE WHEN A COURT DETERMINE	יים שטם כטדוף	, ' c'
			ט
	HOME LIFE IS DANGEROUS, INAPPROPRIATE, OR UNHEALTHY, OR		
	CHILD'S BEHAVIORS CANNOT BE MANAGED AT HOME. MANY CHIL	JREN HAVE	
	EXPERIENCED LIVES OF ABUSE AND/OR NEGLECT.		
	**SEE SCHEDULE O FOR CONINUATION		
		····	
4c	(Code:) (Expenses \$3, 497, 719. including grants of \$) (Reven	ue\$183 <u>,9</u>	<u>13.</u>)
	HOME BASED CONTRACTS AND VISITATION AND CHILD EXCHANGE	CENTER PROVID	E
•	NEEDED SERVICES FOR ALL YOUTH IN THE ABOVE PROGRAMS AND	OTHER CHILD	
	SERVICE AGENCIES.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 50,305,163.		

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent 10 Х endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X 11 as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. X 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Х Part X, line 16? If "Yes," complete Schedule D, Part IX 11d 11e X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Χ If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional....... X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X or more? If "Yes," complete Schedule F, Parts I and IV ______ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 15 X or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals X 16 located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b 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) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the X United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 X column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X 24a Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X 25a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X 27 of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 28c X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 31 If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 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? Х 34 If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of 35b 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 organization? X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O

Form	990 (2011) TFI FAMILY SERVICES, INC. 48-0806	277	Р	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	,		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
•	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 745			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	·		
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ <u>.</u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	Ь

48-0806277 TFI FAMILY SERVICES, INC. Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. $\overline{\mathbf{x}}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 6 1a Enter the number of voting members of the governing body at the end of the tax year 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? Х 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х 10a Did the organization have local chapters, branches, or affiliates? 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 Х 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 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c X 13 Did the organization have a written whistleblower policy? 13 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization 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 X taxable entity during the year? 16a 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 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Another's website Own website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

THE ORGANIZATION - 620-342-2239

PO BOX 2224; 618 COMMERCIAL STREET

66801-2224

EMPORIA

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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	Name and Title Average (c			ss pe	ition more rson	than o	an a	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TERESA CLOUNCH	1.00	x						0.	0.	0.
BOARD CHAIR	1.00					-		0.	· · · · · · · · · · · · · · · · · · ·	
(2) ILA SLOAN	1.00	X						0.	о.	0.
BOARD VICE CHAIR (3) FRED WILLICH	1.00		_					<u> </u>		
	1.00	x						0.	0.	0 .
BOARD MEMBER (4) BUD COWAN			-	-						
BOARD MEMBER	1.00	x			ĺ			0.	0.	0 .
(5) DANIEL SABATINI										
BOARD MEMBER	1.00	X						0.	0.	0
(6) JAMES M KAUP										
BOARD MEMBER	1.00	X			l			0.	0.	0.
(7) MICHAEL A PATRICK CEO	40.00			х				180,841.	0.	14,779
(8) DALE W. BELL PRESIDENT/SECRETERY	40.00			х				174,062.	0.	14,480
(9) RICHARD T, WRIGHT CFO	40.00			X				79,458.	0.	18,082
(10) SHIRLEY DWYER COO	40.00			X			-	93,252.	0.	12,139
		-								

Par	t VII Section A. Officers, Directors, Tru	stees, Key En	npio	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	_			
	(A) Name and title	(B) Average hours per week	(do box, offic	not ci unle:	(C Posi heck ss pe	ition more rson i) than : is bot	han one both an compensation compensation from from related				ar	(F) stimate nount other	of
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		f org an	npensa rom th ganizat id relat anizati	e ion ed
														
	•													
									-					
				.,										
	1b Sub-total 527,613. c Total from continuation sheets to Part VII, Section A 0.								0. 59,480. 0. 0.					
_	d Total (add lines 1b and 1c) 527,613. 0. 59,480							80.						
2	Total number of individuals (including but compensation from the organization	not limited to th	ose	liste	ed a	bov	e) wl	no r	eceived more than \$100	0,000 of reportable				2
	compensation from the organization					····							Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s	such individual									.	3		x
4	For any individual listed on line 1a, is the s										ļ		x	
5	and related organizations greater than \$15 Did any person listed on line 1a receive or										•	4	1^	
	rendered to the organization? If "Yes," con											5	<u> </u>	_X_
Sec	tion B. Independent Contractors										—			
1	Complete this table for your five highest compensation. Report compensation for										nsa	ation	trom	
	(A) Name and business		<u>vai</u>	01101	ng (7.411	01 11		(B) Description of		Cr		(C) ensatio	on
	W VALLEY CENTER													
	350 WEST 153RD ST, OLA			60	61				FOSTER CARE		1	, 4	74,0	16.
354	NSAS CHILDREN'S SERVIC 45 SW 6TH, TOPEKA, KS	66606	<u> </u>						FOSTER CARE		_	8.5	51,6	95.
<u>PO</u>	FHWAY FAMILY SERVICES, BOX 2224, EMPORIA, KS	66801							FOSTER CARE			6.5	55,2	244.
	THOLIC COMMUNITY SERVI 2 COMMERCIAL, EMPORIA,)1						 FOSTER CARE			<u>4</u> :	<u>11,3</u>	342.
UN:	UNITED METHODIST YOUTHVILLE, 4505 EAST 47TH STREET SOUTH, WICHITA, KS 67210 FOSTER CARE 383,969.													
	Total number of independent contractors	including but n								nore than				
	\$100,000 of compensation from the organ	ization >				1	5							

Part VIII Statement of Revenue (D) Revenue excluded from (A) (B) (C) Related or Unrelated Total revenue business exempt function tax under sections 512, 513, or 514 revenue revenue 1a Federated campaigns Membership dues 1b 10 c Fundraising events 1d d Related organizations 1173469. 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$__ 1173469 Total. Add lines 1a-1f Business Code 624100 2 a CONTRACT REVENUE 51,384,341 51,384,341 2337705. 2337705. 624100 b FOSTER CARE SERVICES 624100 129,411. 129,411. c OTHER FEES f All other program service revenue 53,851,457, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 37,243. 37,243. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (ii) Personal (i) Real 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code <u> 183,9</u>13. 11 a OTHER REV/REIMBURSE 624100 183,913. d All other revenue 183,913. e Total. Add lines 11a-11d ______ 37,243 55,246,082 54.035.370. Total revenue. See instructions. Form 990 (2011)

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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon not include amounts reported on lines 6b, 8b, 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 governments and		onportuos .	30.70. S. ONPOLIGOO	
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			· [
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	587,093.	301,011.	286,082.	·
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	17,302,554.	16,491,868.	810,686.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	288,216.	250,857.	37,359.	
9	Other employee benefits	2,782,739.		200,444.	
10	Payroll taxes	1,595,341.	1,498,684.	96,657.	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
c	Accounting	39,476.		39,476.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	901.	901.		
13	Office expenses	623,204.	587,126.	36,078.	
14	Information technology	17,667.	736.	16,931.	
15	Royalties				
16	Occupancy	1,012,038.	942,262.	69,776.	
17	Travel	1,327,036.	1,236,767.	90,269.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	454 546	445 400	28 642	
19	Conferences, conventions, and meetings	154,716.	117,103.	37,613.	
20	Interest	140,227.		140,227.	
21	Payments to affiliates	006 020		006 000	
22	Depreciation, depletion, and amortization	926,238.	662 244	926,238.	<u></u> , ,
23	Insurance	728,170.	663,344.	64,826.	
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 0.)	11 110 000	11 110 000		
a		11,110,980.	11,110,980.		
b		10,170,651.	10,170,651.	225 001	
c		2,050,713. 1,180,766.	1,714,722. 1,180,766.	335,991.	
d				175 /00	
e		1,630,589.	1,455,090.	175,499. 3,364,152.	0
25	Total functional expenses. Add lines 1 through 24e	53,669,315.	50,305,163.	3,304,134.	<u> </u>
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)				Form 990 (2011

Pai	rt X	Balance Sheet			· · · · · · · · · · · · · · · · · · ·
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,614,734.	1	197,923.
	2	Savings and temporary cash investments	<u>8,705,317.</u>	2	10,421,919.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	4,627,859.	4	5,011,623.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under 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)		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
1	9	Prepaid expenses and deferred charges	128,788.	9	298,162.
		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b		5,737,831.	10c	7,231,488.
	11	Investments - publicly traded securities	<u> </u>	11	, , 202 , 200 ,
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	 	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	9,333,328.	15	8,524,151.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	31,147,857.	16	31,685,266.
	17	Accounts payable and accrued expenses	4,319,187.	17	3,705,896.
	18	Grants payable	1/515/10/1	18	0,700,000
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,		<u> </u>	
bili	22	highest compensated employees, and disqualified persons. Complete Part II			
Lia			•	22	
	23	of Schedule L Secured mortgages and notes payable to unrelated third parties	3,213,509.		1,746,321.
	23 24	Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	3,213,309.	23	T, 1#0, 321;
	25	Other liabilities (including federal income tax, payables to related third		24	
	20	parties, and other liabilities not included on lines 17-24). Complete Part X of	11.		
			2,082,241.	0.5	3,123,362.
	00		9,614,937.	25	8,575,579.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete	9,014,931.	26	0,3/3,3/3.
		lines 27 through 29, and lines 33 and 34.			
ĕ	07	- · · · · · · · · · · · · · · · · · · ·	21,524,181.	07	22 101 040
la la	27	Unrestricted net assets	8,739.	27	23,101,048.
8	28	Temporarily restricted net assets	0,139.	28	8,639.
밑	29	Permanently restricted net assets		29	
Ŧ.		Organizations that do not follow SFAS 117, check here			
0 0	00	complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	21 520 000	32	00 100 605
_	33	Total net assets or fund balances	<u>21,532,920.</u>	33	23,109,687.
i	34	Total liabilities and net assets/fund balances	31,147,857.	34	31,685,266. Form 990 (2011)

-orm	990 (2011) TFI FAMILY SERVICES, INC.	48-08	06277	Pag	_{je} 12
	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	55,246		
2	Total expenses (must equal Part IX, column (A), line 25)	2	53,669		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,576		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>21,532</u>	<u>2,9</u>	<u> 20.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u>0.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	23,109) , 6	<u>87.</u>
	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		.		
-	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?			X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
Ī	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule 0.			
d	and the second s	d on a			
-	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
,	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form ¹	990	(2011)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Employer identification number

Part I		TFI FAM	ILY SERVICES	, INC					48	3-080 <u>6277</u>
	Reason		ity Status (All organiz			e this part	.) See inst	ructions.		
he organi	ization is not a	private foundation	because it is: (For lines 1	through 1	1, check o	only one b	ox.)			
1	A church, cor	nvention of churches	s, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(i)	1		
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sch	nedule E.)						
з 🔲	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4			operated in conjunction v					b)(1)(A)(iii). Enter th	he hospital's name,
	city, and state	e:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	section 170(b)(1)(A)(iv). (Complete Part II.)									
6 🔲	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7 🔲	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
	section 170(b)(1)(A)(vi). (Comple	te Part II.)							
8 🔲	A community	trust described in s	ection 170(b)(1)(A)(vi). (Complete	Part II.)					
9 X			eives: (1) more than 33 1							
	activities rela	ted to its exempt fur	nctions - subject to certa	in exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support 1	from gross investment
	income and u	inrelated business t	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orgai	nization a	ifter June 30, 1975.
	See section	509(a)(2). (Complete	Part III.)							
10			perated exclusively to tes							
11 🔲			perated exclusively for th							
			ations described in section				?). See sec	tion 509(a	a)(3), Che	ck the box that
	describes the		organization and comple						F	I
-	a Type I				e III - Func	-	-			Type III · Other
e			at the organization is not							
			han one or more publicly						(a)(1) or s	section 509(a)(2).
f		If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III								
	supporting organization, check this box									
		•	nis box							
g	Since August	17, 2006, has the o	nis box organization accepted an	ny gift or co	ontribution	from any	of the follo	owing pers		
g	Since August	t 17, 2006, has the c n who directly or ind	nis box organization accepted an firectly controls, either al	ny gift or co	ontribution ether with	from any	of the folk	owing pers n (ii) and (i	ii) below,	
g	Since August (i) A perso the gove	t 17, 2006, has the c n who directly or ind erning body of the si	nis box organization accepted an lirectly controls, either all upported organization?	ny gift or co	ontribution ether with	from any persons d	of the folk	owing pers	ii) below,	11g(i)
g	Since August (i) A perso the gove (ii) A family	t 17, 2006, has the con who directly or inderning body of the something body of the somember of a person	nis box organization accepted an lirectly controls, either al upported organization? n described in (i) above?	ny gift or co	ontribution ether with	from any	of the folk	owing pers	ii) below,	11g(i) 11g(ii)
	Since August (i) A perso the gove (ii) A family (iii) A 35% of	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a	nis box organization accepted an directly controls, either all upported organization? In described in (i) above? It person described in (i) or	ny gift or co one or tog or (ii) above	ontribution ether with	from any	of the folk	owing pers	ii) below,	11g(i) 11g(ii)
g h	Since August (i) A perso the gove (ii) A family (iii) A 35% of	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a	nis box organization accepted an lirectly controls, either al upported organization? n described in (i) above?	ny gift or co one or tog or (ii) above	ontribution ether with	from any	of the folk	owing pers	ii) below,	11g(i) 11g(ii)
h	Since August (i) A perso the gove (ii) A family (iii) A 35% of Provide the form	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box organization accepted an iirectly controls, either al- upported organization? In described in (i) above? I person described in (i) of about the supported org	one or tog or (ii) above	ontribution ether with	persons d	of the folk	owing pers	ii) below,	11g(ii) 11g(iii) 11g(iii)
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a	nis box organization accepted and lirectly controls, either all upported organization? In described in (i) above? It person described in (i) of about the supported organization	one or tog or (ii) above ganization	entribution ether with e? (s).	from any persons d	of the follo	owing pers	the	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% of Provide the form	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box organization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9)	or (ii) above ganization (iv) Is the c	ontribution ether with	(v) Did you organizat	of the follo	owing pers n (ii) and (i	the	11g(ii) 11g(iii) 11g(iii)
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box organization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9)	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	entribution ether with e? (s).	(v) Did you organizat	of the followers of the color of the followers of the color of the col	owing pers	the	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of
h (i) Name	Since August (i) A perso the gove (ii) A family (iii) A 35% o Provide the fo	t 17, 2006, has the con who directly or indering body of the simember of a person controlled entity of a collowing information	nis box prganization accepted and lirectly controls, either alsupported organization? In described in (i) above? It person described in (i) of about the supported organization (described on lines 1-9 above or IRC section	one or tog or (ii) above ganization (iv) Is the c in col. (i) lis	ether with ? (s). prediction granization document?	(v) Did you organizat (i) of you	of the followers of the color of the followers of the color of the col	(vi) Is organizatic (I) U.S.	the on in col. ed in the ?	11g(ii) 11g(iii) 11g(iii) (vii) Amount of

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011

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

Cupport Community and Community	
(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 I	II.)

Sec	tion A. Public Support					1	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
-	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						1
Ť	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain				İ		
10	or loss from the sale of capital	1					
	assets (Explain in Part IV.)	l					
11	Total support. Add lines 7 through 10		100				
12	and the second s	etc. (see instruc	tions)			12	
13	First five years. If the Form 990 is for	the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
10	organization, check this box and stor	here			*******		
Se	organization, check this box and stor ction C. Computation of Publ	ic Support P	ercentage				
	Public support percentage for 2011 (14	<u>%</u>
15	Public support percentage from 2010	Schedule A, Pa	ırt II, line 14		**********	15	<u>%</u>
16:	a 33 1/3% support test - 2011. If the	organization did	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies	as a publicly sur	oported organization	on		,,,,,,	
1	33 1/3% support test - 2010. If the c	organization did	not check a box or	n line 13 or 16a, ar	nd line 15 is 33 1/3	% or more, check t	this box
	and stop here. The organization qual	lifies as a publich	y supported organ	ization			▶∟
17:	a 10% -facts-and-circumstances tes	t - 2011. If the o	rganization did not	t check a box on li	ne 13, 16a, or 16b	, and line 14 is 10%	6 or more,
•	and if the organization meets the "fac	cts-and-circumst	ances" test, check	this box and stop	here. Explain in F	art IV how the orga	ınization
	meets the "facts-and-circumstances"	test. The organi	zation qualifies as	a publicly support	ed organization		▶
	10% -facts-and-circumstances tes	t - 2010. If the c	organization did no	t check a box on li	ne 13, 16a, 16b, c	r 17a, and line 15 is	s 10% or
	more, and if the organization meets the	he "facts-and-cir	- cumstances" test,	check this box an	d stop here. Expla	ain in Part IV how th	ne
	organization meets the "facts-and-cire	cumstances" tes	st. The organization	n qualifies as a pub	olicly supported or	ganization	▶□
12	Private foundation. If the organization	n did not check	a box on line 13, 1	6a, 16b, 17a, or 1	7b, check this box	and see instructio	ns 🕨 🗔
-,-	Schedule A (Form 990 or 990-EZ) 2011						

Section A. Public Support

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Cale	ndar year (or fiscal year beginning in) 📂	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Totai
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	379,027.	472,708.	342,616.	319,000.	1,173,469.	2,686,820.
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	36,489,704,	35,817,012,	54,269,753.	54,473,485,	53,851,457,	234,901,411,
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			-			
6	Total. Add lines 1 through 5	36,868,731.	36,289,720,	54,612,369.	54,792,485.	55,024,926.	237,588,231.
	Amounts included on lines 1, 2, and			·			
	3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						237 588 231.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	36,868,731,	36,289,720,	54,612,369.	54,792,485.	55,024,926.	237,588,231,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		101,656.		63,424.	37,243.	570,879.
b	Unrelated business taxable income					•	
	(less section 511 taxes) from businesses			1999			
	acquired after June 30, 1975				:		
c	Add lines 10a and 10b	346,063.	101,656.	22,493.	63,424.	37,243.	570,879.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)	37,214,794,	36,391,376.			55,062,169.	
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ation,
_	check this box and stop here					***************************************	>
Sec	ction C. Computation of Publ						00 50
15	Public support percentage for 2011 (column (f))	***************************************	15	99.76 %
16	Public support percentage from 2010					16	%
Sec	ction D. Computation of Inve					,	0.4
17	Investment income percentage for 20					17	.24 %
18	Investment income percentage from					18	%
19 <i>a</i>	33 1/3% support tests - 2011. If the						
	more than 33 1/3%, check this box a						
t	33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, che						
	20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2011						
1320	23 01-24-12				301	CAUSE WILDIN AR	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

ብ ተ	FI FAMILY SERVICES, INC.	48-0806277					
Organization type (check o							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation						
General Rule X For an organization	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m						
contributor, Comp Special Rules	iete Parts i ano II.						
For a section 501(509(a)(1) and 170(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the ii) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
total contributions	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.							
but it must answer "No" on	hat is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part it the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

mar	TO A NAT T SZ	SERVICES,	TMC
T.L.T.	LAMIT	DEKATCED!	TINC

48-0806277

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHILDREN'S ALLIANCE OF KANSAS 627 SE TOPEKA BLVD TOPEKA, KS 66603	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	STATE ACCESS & VISITATION 900 SW JACKSON TOPEKA, KS 66612	\$ 9,795.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 3	STATE CHILD EXCHANGE AND VISITATION FUND 120 SW 10TH AVE TOPEKA, KS 66612	\$ 72,032.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. <u>4</u>	SE FAMILY GRANT 915 SE HARRISON, 5TH FLOOR TOPEKA, KS 66612	\$ 37,906.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	SC FAMILY GRANT 915 SE HARRISON, 5TH FLOOR TOPEKA, KS 66612	\$ 19,801.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	STRENGTHENING FAMILIES PROGRAM FEDERAL GRANT 915 SE HARRISON TOPEKA, KS 66612	\$ 39,147.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.

Name of organization

Employer identification number

TFI	FAMILY	SERVICES,	INC
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48-0806277

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	STRENGTHENING FAMILIES PROGRAM STATE GRANT 915 SE HARRISON TOPEKA, KS 66612	\$ 27,253.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	KANSAS INTENSIVE PERMANENCY PROJECT 2385 IRVING HILL ROAD LAWRENCE, KS 66045	\$\$444,081.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

TFI FAMILY SERVICES, INC.

48-0806277

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
arti			
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
— ·		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I		(2.2	
-			

Schedule B (F	Form 990, 990-EZ, or 990-PF) (2011)		Page 4
Name of organ			Employer identification number
пот сам	ILY SERVICES, INC.		48-0806277
Part III	Exclusively religious, charitable, etc., indi- year. Complete columns (a) through (e) and the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	he following line entry. For organizations co c., contributions of \$1,000 or less for the y	8), or (10) organizations that total more than \$1,000 for the
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(a) Laipose of girt	(0) 000 0. g	(-,
-			
-		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
•		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Part I

1 2

3

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

➤ Attach to Form 990. ➤ See separate instructions. Employer identification number TFI FAMILY SERVICES, 48-0806277 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? _______Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only

	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	ring		
	impermissible private benefit?		Yes	No.
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,	line 7		
1	Purpose(s) of conservation easements held by the organization (check all that apply).			
	Preservation of land for public use (e.g., recreation or education)	ly imp	ortant land area	
	Protection of natural habitat Preservation of a certified hi	storic	structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	nserv	ation easement on t	he last
	day of the tax year.			
			Held at the End of th	e Tax Year
а	Total number of conservation easements	_2a		
b	Total acreage restricted by conservation easements	2b		
С	Number of conservation easements on a certified historic structure included in (a)	2c		
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure			
	listed in the National Register	2d		•
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	izatio	n during the tax	
	year >			
4	Number of states where property subject to conservation easement is located			
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of			
	violations, and enforcement of the conservation easements it holds?			L No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year		\$	_
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E			
	and section 170(h)(4)(B)(ii)?			L No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense states			
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization	ganiza	tion's accounting fo	r
Da	conservation easements. rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Cimi	lor Assats	
га	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	الللالا	iar Assets.	
				, ,
ıa	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement at			
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of the text of the footnote to its financial statements that describes these items.	public	service, provide, in	Part XIV,
		_1		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and by			
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se relating to these items:	vice,	broviae rue toliomiu(, amounts
	(i) Poweruse included in Form 900 Part VIII line 1		Φ	

reia	ating to triese items:		
(i)	Revenues included in Form 990, Part VIII, line 1	\blacktriangleright	\$
(ii)	Assets included in Form 990, Part X	\blacktriangleright	\$
16.41			

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:

а	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$

Sche	dule D (Form 990) 2011 TFI FAM	ILY SERVIC	ES, INC.		48~0	0806277 Page 2				
	t III Organizations Maintaining C	ollections of A	rt, Historical Tr	easures, or	Other Similar Ass	sets (continued)				
3	Using the organization's acquisition, accession									
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange program	าร					
b	Scholarly research	е								
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further t	the organization	n's exempt purpose in F	art XIV.				
5	During the year, did the organization solicit or									
•	to be sold to raise funds rather than to be ma					Yes No				
Par	t IV Escrow and Custodial Arran					V, line 9, or				
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	ns or other asse	ets not included					
	on Form 990, Part X?					Yes No				
b	If "Yes," explain the arrangement in Part XIV									
_	,	-	-			Amount				
С	Beginning balance				1c					
d	Additions during the year				1 !					
e	Distributions during the year				1 . 1					
f					[]					
2a	f Ending balance									
	b If "Yes," explain the arrangement in Part XIV.									
Par			swered "Yes" to Fo	orm 990, Part IV	/, line 10.					
		(a) Current year	(b) Prior year	(c) Two years	back (d) Three years ba	ck (e) Four years back				
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr		ce (iine 1g, column ((a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administere	ed for the organization					
	by:					Yes No				
	(i) unrelated organizations				.,,,	3a(i)				
	(ii) related organizations					3a(ii)				
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule R?			3b				
4	Describe in Part XIV the intended uses of the									
Pai	t VI Land, Buildings, and Equipm	nent. See Form 99	0, Part X, line 10.							
	Description of property	(a) Cost or o	other (b) Cos	t or other	(c) Accumulated	(d) Book value				
		basis (invest		(other)	depreciation					
1a	Land			64,623.		164,623.				
	Buildings			13,988.	808,709.	5,105,279.				
	Leasehold improvements	1		50,000.	42,083.	7,917.				
d	Equipment		5,7	00,983.	3,747,314.	<u>1,953,669.</u>				
	Other)								
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	t X, column (B), line	10(c).)	>	7,231,488.				

Schedule D (Form 990) 2011

(6)(7)(8)(9)(10)(11)

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

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740). 132053 01-23-12

$\overline{}$	edule D (Form 990) 2011 TFI FAMILY SERVICES, INC.					77 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audite	d Financ	ial St	atemen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		55,2	46,082.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		53,6	<u>69,315.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		1,5	76,767.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)	1	8			
9	Total adjustments (net). Add lines 4 through 8		9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10		1,5	76,767.
Pa	t XII Reconciliation of Revenue per Audited Financial Statements Wit	h Reven	ue pe	r Returr		
1	Total revenue, gains, and other support per audited financial statements			1	55,2	46,082.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments 2a					
b	Donated services and use of facilities 2b					
С	Recoveries of prior year grants 2c					
ď	Other (Describe in Part XIV.)					
e	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1				55 24	46,082.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		••••••		<u> </u>	10,0021
a	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV.)					
c	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				55 2/	46,082.
	rt XIII Reconciliation of Expenses per Audited Financial Statements Wi	th Exper	12021	ner Retu	<u>ეე, გა</u> rn	±0,002.
1	Total expenses and losses per audited financial statements					69,315.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•••••		···· - -	33,00	· · · · · ·
_						
a	Donated services and use of facilities 2a					
b	Prior year adjustments 2b					
C	Other losses 2c					
d	Other (Describe in Part XIV.)			\dashv \downarrow \mid		^
	Add lines 2a through 2d				F2 C	0.
3	Subtract line 2e from line 1			3	55,60	59,315.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			1 1		
	Investment expenses not included on Form 990, Part VIII, line 7b					
	Other (Describe in Part XIV.)					•
	Add lines 4a and 4b	• • • • • • • • • • • • • • • • • • • •		4c	F 2 C	0.
5 Do:				5	53,60	<u>59,315.</u>
	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a					
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this p	art to provi	de any	additional	informatio	n.
PAL	RT X, LINE 2: FIN 48 FOOTNOTE:					
	. 00033117381011 10 0130011777 30 3 37017000111 000					
T.H.F	ORGANIZATION IS CLASSIFIED AS A NONPROFIT ORG	ANIZAT	'ION	UNDE	R SEC	rion
- A 4	/6//2/ 05 505 505 505 505 505 505 505 505 505		_			
501	(C)(3) OF THE INTERNAL REVENUE CODE AND IS THE	REFORE	:, G	ENERA	TLA EX	KEMPT
FOF	RM FEDERAL INCOME TAXES. INCOME FROM UNRELATED	BUSIN	<u>IESS</u>	ACTI	/ITIES	SIS
SUE	SJECT TO INCOME TAX UNDER THE INTERNAL REVENUE	CODE.				
וויד	ORGANIZATION'S PRESENT ACCOUNTING POLICY FOR	THE EV	72 T.T	זוררדייי∆	ΩF	
			-			770
ONC	ERTAIN TAX POSITIONS IS TO REVIEW THOSE POSITION	ONS ON	AN	ANNUZ	AL BAS	ols.
A I	JABILITY WOULD BE RECORDED IN THE FINANCIAL ST	ATEMEN	TS			
				Sched	ule D (For	m 990) 2011

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

TFI FAMILY SERVICES, INC. Employer identification number 48-0806277

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
-	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Independent compensation consultant Independent compensation consultant			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	221 type 1 and 1 a			
А	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
4	organization or a related organization:		İ	
_	Receive a severance payment or change-of-control payment?	4a		X
a	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
D	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
G	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	1 Tes to any or lines have, list the persons and provide the approvate amounted to deer term are in			Ì
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	İ		
	contingent on the revenues of:			
a	The organization?	5а		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part IIi.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
.,	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		<u> </u>	<u></u>
Ð	Pegulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2011

CAA1 AA1

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i) (iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

					Datinomonitor	Montayable	Total of columns	Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(a)-(i)(a)	reported as deferred in prior Form 990
	Ξ	180.841.	0	0	8,168.	6,611.	195,620.	
MICHARL A DATRICK	3	0	0.	0	0	0.		
	9	174.062.	0	0	7,614.	6,866.	188,54	0
BRI,I,	9		0	0	0.	0.	0	
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

48-0806277 TFI FAMILY SERVICES, INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TFI FAMILY SERVICES, INC. IS DEDICATED TO ENHANCING THE QUALITY OF LIFE FOR YOUTH AND FAMILIES THROUGH BEHAVIORAL HEALTH AND CHILD WELFARE TFI FAMILY SERVICES PROVIDES AN ARRAY OF SERVICES TO ENHANCE SERVICES. THE LIVES OF YOUTH AND FAMILIES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TFI FAMILY SERVICES, INC. IS DEDICATED TO ENHANCING THE QUALITY OF LIFE FOR YOUTH AND FAMILIES THROUGH BEHAVIORAL HEALTH AND CHILD WELFARE TFI FAMILY SERVICES PROVIDES AN ARRAY OF SERVICES TO ENHANCE SERVICES. THE LIVES OF YOUTH AND FAMILIES. THE TWO MOST SUBSTANTIAL PROGRAMS ARE REINTEGRATION FOSTER CARE AND RESOURCE FOSTER CARE. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SERVICES ARE PROVIDED WHEN A CHILD HAS BEEN REMOVED FROM THEIR HOME THROUGH LEGAL PROCESSES DUE TO CONCERNS OVER THE CHILD'S SAFETY AND TFI FAMILY SERVICES, INC. PROVIDES SERVICES TO IDENTIFY WELL BEING. AND ADDRESS THOSE PROBLEMS RESPONSIBLE FOR THE CHILD'S REMOVAL FROM THE HOME AND HOW TO RESOLVE THOSE SO THAT THE CHILD CAN BE SAFELY RETURNED THIS INCLUDES ACTIVE INVOLVEMENT WITH THE LEGAL SYSTEM AND HOME. VARIETY OF CASE MANAGEMENT SERVICES INCLUDING COORDINATING VISITS BETWEEN THE PARENT AND CHILD, ENSURING ACCESS TO NEEDED SERVICES SUCH AS THERAPY AND PARENTING CLASSES, DEVELOPING AN APPROPRIATE CASE PLAN FOR THE CHILD AND PROVIDING AFTER CARE SERVICES TO ASSIST WITH ANY PROBLEMS THAT THE CHILD AND FAMILY MIGHT FACE WHEN A CASE IS CONCLUDED.

IN THE EVENT THAT THE COURT DETERMINES A CHILD CANNOT BE RETURNED

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

Schedule O (Form 990 or 990-EZ) (2011)

DURING THIS PERIOD THERE WERE 688 RESOURCE HOMES, WITH A DAILY AVERAGE

PLACEMENT OF A CHILD IN A HOME.

Schedule O (Form 990 or 990-EZ) (2011)	
Name of the organization TFI FAMILY SERVICES, INC.	Employer identification number 48-0806277
OF 952 CHILDREN IN THE HOME THAT WERE SPONSORED BY TFI FA	MILY SERVICES,
INC.	
FORM 990, PART VI, SECTION A, LINE 6: THE SOLE STOCKHOLDE	R OF THE
ORGANIZATION IS TFI COMMUNITY SERVICES, INC.	
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS RE	VIEWED BY THE
SENIOR COMPTROLLER AND CFO AND NECESSARY CHANGES ARE MADE	. IT IS THEN
REVIEWED WITH THE FINANCE/AUDIT COMMITTEE AND THE BOARD C	F DIRECTORS BEFORE
FILING.	
FORM 990, PART VI, SECTION B, LINE 12C: THE AGENCY MAY NO	T BE OPERATED FOR
THE BENEFIT OF ORGANIZATIONS OR INDIVIDUALS IN THEIR OWN	PRIVATE CAPACITY.
THE AGENCY WILL BE GUIDED BY THE PRINCIPLE OF "ARMS-LENGT	H STANDARDS" WITH
ALL ORGANIZATIONS OR PRIVATE INDIVIDUAL(S). ANY PERSONNE	EL WHO BELIEVE A
TRANSACTION IS CONTRARY TO THE FOREGOING ARE REQUIRED TO	DISCUSS THE
TRANSACTION WITH THEIR SUPERVISOR AND THE SENIOR COMPTROL	LER. IF A
QUESTION REMAINS CONCERNING THE VALIDITY OF THE TRANSACTI	ON IT IS TO BE
REPORTED TO THE CHIEF FINANCIAL OFFICER OR CHIEF EXECUTIVE	VE OFFICER.
FORM 990, PART VI, SECTION B, LINE 15: PER THE ORGANIZATION	ON'S BYLAWS,
OFFICERS AND OTHER EMPLOYEES OF THE CORPORATION SHALL REC	CEIVE SUCH SALARIES
OR OTHER COMPENSATION AS SHALL BE DETERMINED BY RESOLUTION	ON OF THE BOARD OF
DIRECTORS, ADOPTED IN ADVANCE OR AFTER THE RENDERING OF	THE SERVICES, OR BY
EMPLOYMENT CONTRACTS ENTEREED INTO BY THE BOARD OF DIRECT	CORS. THE POWER TO
ESTABLISH SALARIES OF OFFICERS, OTHER THAN THE EXECUTIVE	DIRECTOR, MAY BE
DELEGATED TO THE EXECUTIVE DIRECTOR OR A COMMITTEE.	

Schedule O (Form 990 or 990·EZ) (2011)	Page 2
Name of the organization TFI FAMILY SERVICES, INC.	Employer identification number 48-0806277
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENT	C, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILAB	LE TO THE PUBLIC
UPON REQUEST.	

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

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ➤ See separate instructions. ▶ Attach to Form 990.

Open to Public Inspection 2011

OMB No. 1545-0047

Employer identification number 48-0806277

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

Part

TFI FAMILY SERVICES, INC.

(a)	(q)	(9)				(f)
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	l otal income	ne End-of-year assets		Direct controlling entity
Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	tions (Complete if the organization	answered "Yes" to Form 990.	Part IV, line 34 bo	ecause it had one o	r more related tax-exer	npt
(a)	(q)	(0)	(p)	(e)	(:	(g) Section 512(b)(13)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlled entity?
				501(c)(3))	The state of the s	Yes No
TFI COMMUNITY CHILDCARE INC - 20-8565889						

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

Schedule R (Form 990) 2011

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LINE 11B

501(C)(3)

CANSAS

ACTIVITES OF TFI FAMILY

SERV.

CONDUCT & SUPPORT

TFI COMMUNITY SERVICES, INC - 26-1163697

EMPORIA, KS 66801

618 COMMERCIAL

66801

EMPORIA, KS

618 COMMERCIAL

YOUTH

×

TFI COMMUNITY SERVICES, INC.

501(C)(3)

CANSAS

OPERATE EDUCATIONAL &

CHILD CARE PROGRAMS

PROVIDE FAMILY &

20-1143888

PATHWAY FAMILY SERVICES, INC

EMPORIA, KS 66801

618 COMMERCIAL

×

SERVICES, INC. TEI COMMUNITY

LINE 9

501(C)(3)

KANSAS

INDEPENDENT LIVING TO

48-0806277

Page 2

Schedule R (Form 990) 2011 TFI FAMILY SERVICES, INC.

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

General or Percentage managing ownership 乏 Yes No Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Ξ ate allocations? Dispropartion-Yes No Ξ Share of end-of-year assets 9 Share of total income ε Predominant income (related, unrelated, excluded from tax under sections 512-514) (e) (d)
| Direct controlling | entity (c)
Legal
domicile
(state or
foreign
country) Primary activity 9 Name, address, and EIN of related organization <u>a</u>

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
KANSAS FAMILY AND CHILDREN, INC 27-0665034 618 COMMERCIAL	MARKETING & PUBLIC	X C	TFI COMMUNITY	a BOD			
EMPURIA, AS BOOUL	12102			4440			

Schedule R (Form 990) 2011

33

Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note Complete line 1 if any entity is listed in Parts II III or IV of this schedule				Ė	Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rel	ated organizations listed	in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity				<u>6</u>		×
				4		×
Gift. grant. or capital contribution from related organization(s)				2		×
Loans or loan guarantees to or for related organization(s)	· · · · · · · · · · · · · · · · · · ·			19	×	
				<u>ə</u>		×
				+		×
						×
g ruikitase of assets from related organization(s)				2) =		×
		•		; =		×
i lease of facilities, equipment or other assets from related organization(s)				¥		×
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			¥		×
Performance of services or membership or fundraising solicitations by related organization(s)	inization(s)			F	×	
	ion(s)			ᄪ		×
				1'n	×	
				ę	×	
				1p	×	
				5		×
Other transfer of cash or property from related organization(s)				+		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete th	is line, including covered	relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1)						
(2)						
(4)					:	
(5)						
(9)						
132163 01-23-12	34	A CANADA	Schedule R (Form 990) 2011	R (Form	(066	2011

48-0806277 Page 4

Schedule R (Form 990) 2011 TFI FAMILY SERVICES, INC.

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

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

Dispreporbindle amount in box 20 managing ownership
allocations? of Schedule K-1

Ves No (Form 1065) yes No S Yes No \equiv Yes No Ξ end-of-year Share of assets (<u>a</u> Share of total income Predominant income partnesse. (related, unrelated, 50(6)(3) excluded from tax under section 512-514) | yes | No (e) Are all partiters sec. 501(c)(3) orgs.? ত্ (state or foreign Legal domicile country) <u>ن</u> Primary activity Name, address, and EIN of entity (a)

Schedule R (Form 990) 2011

Schedule F	R (Form 990) 2011	TFI	FAMILY	SERVICES,	INC.		48-0806277	age 5
Part VII	(Form 990) 2011 Supplemental	nformation						
	Complete this part i	o provide addi	tional informa	tion for responses to	o questions on	Schedule R (see instru	ctions).	
	Complete this part	o provide addi	aonai mionila	don for respendes to	o quodiono on			
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