

**KANSAS BOARD OF REGENTS
POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM**

**POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009**

| |
|---|
| Total Amount of Tax Credits Awarded in this Calendar Year = \$1,164,004.59 |
|---|

The total tax credits awarded in this calendar year were for donations to the indicated eligible post-secondary institutions and universities, and the donated funds have been, or will be, applied to the indicated eligible infrastructure maintenance improvement projects, for which *copies of supporting documents are available at the offices of the indicated reporting Institutions:*

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|--|----------------------------|------------------------------|---|---|
| STATE UNIVERSITIES | | | | |
| Emporia State University | N/A | 0.00 | 0.00 | N/A |
| Fort Hays State University | 10/08/2009 | 61,000.00 | 30,500.00 | Picken Hall Renovation |
| Fort Hays State University | 11/09/2009 | 5,000.00 | 2,500.00 | Picken Hall Renovation |
| Fort Hays State University | 11/12/2009 | 20,000.00 | 10,000.00 | Picken Hall Renovation |
| Fort Hays State University | 11/23/2009 | 10,000.00 | 5,000.00 | Picken Hall Renovation |
| Fort Hays State University | 11/25/2009 | 10,017.00 | 5,008.50 | Picken Hall Renovation |
| Fort Hays State University | 12/11/2009 | 10,000.00 | 5,000.00 | Picken Hall Renovation |
| Fort Hays State University | 12/11/2009 | 10,000.00 | 5,000.00 | Picken Hall Renovation |
| Fort Hays State University | 12/29/2009 | 10,000.00 | 5,000.00 | Picken Hall Renovation |
| Kansas State University | 12/17/2009 | 1,000.00 | 500.00 | McCain Hall |
| Kansas State University | 12/22/2009 | 1,000.00 | 500.00 | Utilities/Infrastructure/Power Plant |
| Kansas State University | 12/23/2009 | 1,000.00 | 500.00 | Seaton Court |
| Pittsburg State University | 12/18/2009 | 1,000.00 | 500.00 | Undesignated donation to PSU deferred maintenance fund |
| Pittsburg State University | 12/23/2009 | 17,598.24 | 8,799.12 | Undesignated donation to PSU deferred maintenance fund |
| University of Kansas – Lawrence Campus | 02/21/2009 | 500.00 | 250.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 08/13/2009 | 5,000.00 | 2,500.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 09/20/2009 | 100.00 | 50.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 10/04/2009 | 500.00 | 250.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 10/29/2009 | 5,000.00 | 2,500.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 11/14/2009 | 2,000.00 | 1,000.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 12/01/2009 | 500.00 | 250.00 | Utility tunnel |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|--|----------------------------|------------------------------|---|---|
| University of Kansas – Lawrence Campus | 12/04/2009 | 1,000.00 | 500.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 12/09/2009 | 500.00 | 250.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/14/2009 | 3,000.00 | 1,500.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/16/2009 | 2,000.00 | 1,000.00 | Utility tunnel |
| University of Kansas – Lawrence Campus | 12/18/2009 | 1,000.00 | 500.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/28/2009 | 100,000.00 | 50,000.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/28/2009 | 2,500.00 | 1,250.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/29/2009 | 500.00 | 250.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/30/2009 | 5,000.00 | 2,500.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/30/2009 | 1,200.00 | 600.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/30/2009 | 400.00 | 200.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/31/2009 | 5,000.00 | 2,500.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/31/2009 | 10,000.00 | 5,000.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/31/2009 | 3,000.00 | 1,500.00 | Bailey Hall deferred maintenance |
| University of Kansas – Lawrence Campus | 12/31/2009 | 5,000.00 | 2,500.00 | Bailey Hall deferred maintenance |
| University of Kansas Medical Center | 12/17/2009 | 5,000.00 | 2,500.00 | Applegate Energy Center |
| University of Kansas Medical Center | 12/18/2009 | 9,995.40 | 4,997.70 | Applegate Energy Center |
| University of Kansas Medical Center | 12/29/2009 | 400.00 | 200.00 | Applegate Energy Center |
| University of Kansas Medical Center | 12/29/2009 | 1,000.00 | 500.00 | Applegate Energy Center |
| University of Kansas Medical Center | 12/31/2009 | 1,000.00 | 500.00 | Applegate Energy Center |
| University of Kansas Medical Center | 12/31/2009 | 1,000.00 | 500.00 | Applegate Energy Center |
| University of Kansas Medical Center | 12/31/2009 | 5,000.00 | 2,500.00 | Applegate Energy Center |
| University of Kansas Medical Center | 12/31/2009 | 2,500.00 | 1,250.00 | Applegate Energy Center |
| Washburn University | N/A | 0.00 | 0.00 | N/A |
| Wichita State University | 08/01/2009 | 5,000.00 | 2,500.00 | Non-designated donation to WSU deferred maintenance fund |
| Wichita State University | 09/29/2009 | 5,000.00 | 2,500.00 | Non-designated donation to WSU deferred maintenance fund |
| Wichita State University | 12/23/2009 | 50,000.00 | 25,000.00 | Non-designated donation to WSU deferred maintenance fund |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|---------------------------------|----------------------------|------------------------------|---|---|
| Wichita State University | 12/30/2009 | 10,000.00 | 5,000.00 | Non-designated donation to WSU deferred maintenance fund |
| | | \$407,210.64 | \$203,605.32 | |
| Allen County Community College | N/A | 0.00 | 0.00 | N/A |
| Barton County Community College | 06/06/2009 | 5,000.00 | 3,000.00 | Learning Resource Center renovation |
| Barton County Community College | 09/05/2009 | 1,000.00 | 600.00 | Learning Resource Center renovation |
| Barton County Community College | 09/14/2009 | 1,000.00 | 600.00 | Learning Resource Center renovation |
| Barton County Community College | 12/02/2009 | 1,000.00 | 600.00 | Learning Resource Center renovation |
| Butler County Community College | 03/13/2009 | 10,000.00 | 6,000.00 | Agricultural Facility improvements |
| Butler County Community College | 06/10/2009 | 25,000.00 | 15,000.00 | Agricultural Facility improvements |
| Butler County Community College | 09/30/2009 | 20,000.00 | 12,000.00 | Agricultural Facility improvements |
| Butler County Community College | 11/19/2009 | 10,000.00 | 6,000.00 | Agricultural Facility improvements |
| Butler County Community College | 12/01/2009 | 50,000.00 | 30,000.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 12/15/2009 | 10,000.00 | 6,000.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 12/15/2009 | 10,000.00 | 6,000.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 12/15/2009 | 15,000.00 | 9,000.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 12/21/2009 | 50,000.00 | 30,000.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 10/05/2009 | 500.00 | 300.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 12/11/2009 | 100.00 | 60.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 09/21/2009 | 250.00 | 150.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 05/19/2009 | 500.00 | 300.00 | Non-designated donation to Butler's deferred maintenance fund |
| Butler County Community College | 11/06/2009 | 200.00 | 120.00 | Non-designated donation to Butler's deferred maintenance fund |
| Cloud County Community College | 12/21/2009 | 5,000.00 | 3,000.00 | Student Union bathroom remodeling |
| Cloud County Community College | 12/28/2009 | 5,000.00 | 3,000.00 | Student Union bathroom remodeling |
| Cloud County Community College | 12/31/2009 | 5,000.00 | 3,000.00 | Student Union bathroom remodeling |
| Coffeyville Community College | 12/03/2009 | 1,000.00 | 600.00 | Roof replacement and repairs |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|---------------------------------|----------------------------|------------------------------|---|---|
| Colby Community College | 11/24/2009 | 1,000.00 | 600.00 | Cultural Arts Center maintenance |
| Colby Community College | 12/10/2009 | 5,000.00 | 3,000.00 | Non-designated donation to Colby's deferred maintenance fund |
| Colby Community College | 12/14/2009 | 2,000.00 | 1,200.00 | Non-designated donation to Colby's deferred maintenance fund |
| Cowley County Community College | 11/06/2009 | 1,000.00 | 600.00 | Brown Center/Galle-Johnson parking lot resurfacing |
| Cowley County Community College | 11/24/2009 | 1,000.00 | 600.00 | Brown Center/Galle-Johnson parking lot resurfacing |
| Cowley County Community College | 12/07/2009 | 4,000.00 | 2,400.00 | Brown Center/Galle-Johnson parking lot resurfacing |
| Cowley County Community College | 12/14/2009 | 1,000.00 | 600.00 | Brown Center/Galle-Johnson parking lot resurfacing |
| Cowley County Community College | 12/31/2009 | 5,000.00 | 3,000.00 | Brown Center/Galle-Johnson parking lot resurfacing |
| Dodge City Community College | 09/15/2009 | 3,000.00 | 1,800.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 09/13/2009 | 250.00 | 150.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 12/05/2009 | 1,200.00 | 720.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 07/14/2009 | 1,000.00 | 600.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 11/10/2009 | 1,000.00 | 600.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 12/14/2009 | 1,000.00 | 600.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 11/30/2009 | 10,000.00 | 6,000.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 12/15/2009 | 2,000.00 | 1,200.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 11/10/2009 | 1,000.00 | 600.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 12/09/2009 | 5,000.00 | 3,000.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 11/11/2009 | 1,000.00 | 600.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 12/07/2009 | 1,000.00 | 600.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 12/15/2009 | 2,000.00 | 1,200.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 10/12/2009 | 200.00 | 120.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Dodge City Community College | 08/22/2009 | 2,000.00 | 1,200.00 | Renovation/ADA – Math Science Building and Computer Lab |
| Fort Scott Community College | 12/29/2009 | 500.00 | 300.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/30/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/30/2009 | 5,000.00 | 3,000.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/31/2009 | 500.00 | 300.00 | Sidewalk/parking lots/equipment |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|------------------------------|----------------------------|------------------------------|---|---|
| Fort Scott Community College | 12/28/2009 | 500.00 | 300.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/30/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/24/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/31/2009 | 2,000.00 | 1,200.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/21/2009 | 2,500.00 | 1,500.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/17/2009 | 500.00 | 300.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/23/2009 | 400.00 | 240.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/13/2009 | 1,625.00 | 975.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/15/2009 | 4,000.00 | 2,400.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/17/2009 | 10,000.00 | 6,000.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/14/2009 | 10,000.00 | 6,000.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/12/2009 | 500.00 | 300.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/16/2009 | 10,000.00 | 6,000.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/11/2009 | 1,799.96 | 1,079.98 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/11/2009 | 310.15 | 186.09 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/07/2009 | 2,000.00 | 1,200.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 02/24/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 12/01/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 09/22/2009 | 50.00 | 30.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 04/16/2009 | 500.00 | 300.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 01/20/2009 | 100.00 | 60.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 11/09/2009 | 450.00 | 270.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 10/29/2009 | 200.00 | 120.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 10/09/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 10/12/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 10/04/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 08/25/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|-------------------------------|----------------------------|------------------------------|---|---|
| Fort Scott Community College | 07/19/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 07/18/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 06/22/2009 | 50,000.00 | 30,000.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 03/11/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 03/24/2009 | 150.00 | 90.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 04/17/2009 | 250.00 | 150.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 04/15/2009 | 2,000.00 | 1,200.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 01/15/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Fort Scott Community College | 02/09/2009 | 1,000.00 | 600.00 | Sidewalk/parking lots/equipment |
| Garden City Community College | 03/31/2009 | 1,000.00 | 600.00 | Fouse renovation |
| Garden City Community College | 12/16/2009 | 2,000.00 | 1,200.00 | Fouse renovation |
| Garden City Community College | 12/18/2009 | 1,000.00 | 600.00 | Fouse renovation |
| Garden City Community College | 12/18/2009 | 10,000.00 | 6,000.00 | Fouse renovation |
| Garden City Community College | 12/21/2009 | 25,000.00 | 15,000.00 | Fouse renovation |
| Garden City Community College | 12/26/2009 | 2,000.00 | 1,200.00 | Fouse renovation |
| Garden City Community College | 12/26/2009 | 1,000.00 | 600.00 | Fouse renovation |
| Garden City Community College | 12/29/2009 | 1,000.00 | 600.00 | Fouse renovation |
| Garden City Community College | 12/30/2009 | 2,000.00 | 1,200.00 | Fouse renovation |
| Garden City Community College | 12/31/2009 | 1,000.00 | 600.00 | Fouse renovation |
| Highland Community College | 01/27/2009 | 100.00 | 60.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 04/13/2009 | 5,000.00 | 3,000.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 05/19/2009 | 125.00 | 75.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 07/23/2009 | 125.00 | 75.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 10/27/2009 | 250.00 | 150.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 11/27/2009 | 100.00 | 60.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 12/10/2009 | 1,000.00 | 600.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Highland Community College | 12/21/2009 | 50,000.00 | 30,000.00 | Repayment of PEI Infrastructure Maintenance Loan |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|--------------------------------------|----------------------------|------------------------------|---|---|
| Highland Community College | 12/22/2009 | 100.00 | 60.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Hutchinson Community College | 12/15/2009 | 250,000.00 | 150,000.00 | Physical and Biotechnology Science Center renovation |
| Hutchinson Community College | 12/18/2009 | 10,416.67 | 6,250.00 | Physical and Biotechnology Science Center renovation |
| Independence Community College | N/A | 0.00 | 0.00 | N/A |
| Johnson County Community College | 01/20/2009 | 4,055.00 | 2,433.00 | Equipment replacement for Health & Wellness Department |
| Johnson County Community College | 02/12/2009 | 30,000.00 | 18,000.00 | Remodel, equip, furnish Healthcare Simulation lab, debriefing room |
| Johnson County Community College | 03/09/2009 | 1,600.00 | 960.00 | Wiring and infrastructure for Health & Wellness Department |
| Johnson County Community College | 06/16/2009 | 65,000.00 | 39,000.00 | Remodel, equip, furnish Healthcare Simulation lab, debriefing room |
| Johnson County Community College | 11/05/2009 | 50,000.00 | 30,000.00 | Non-designated, to be used to remodel to create new classrooms |
| Kansas City Kansas Community College | N/A | 0.00 | 0.00 | N/A |
| Labette Community College | 12/23/2009 | 28,472.22 | 17,083.33 | PTA Building renovations |
| Labette Community College | 12/23/2009 | 28,472.22 | 17,083.33 | PTA Building renovations |
| Labette Community College | 12/23/2009 | 28,472.23 | 17,083.34 | PTA Building renovations |
| Labette Community College | 12/19/2009 | 100,000.00 | 60,000.00 | PTA Building renovations & repayment of PEI Inf. Maint. Loan |
| Labette Community College | 12/18/2009 | 25,000.00 | 15,000.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Labette Community College | 12/14/2009 | 50,000.00 | 30,000.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Neosho County Community College | 06/08/2009 | 3,000.00 | 1,800.00 | Addition to Science Building |
| Neosho County Community College | 07/16/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 07/16/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 10/02/2009 | 5,000.00 | 3,000.00 | Addition to Science Building |
| Neosho County Community College | 10/30/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 11/03/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 10/15/2009 | 2,000.00 | 1,200.00 | Addition to Science Building |
| Neosho County Community College | 11/09/2009 | 2,000.00 | 1,200.00 | Addition to Science Building |
| Neosho County Community College | 11/20/2009 | 5,000.00 | 3,000.00 | Addition to Science Building |
| Neosho County Community College | 11/26/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/03/2009 | 1,000.00 | 600.00 | Addition to Science Building |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|---|----------------------------|------------------------------|---|---|
| Neosho County Community College | 12/03/2009 | 5,000.00 | 3,000.00 | Addition to Science Building |
| Neosho County Community College | 12/04/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/08/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/12/2009 | 700.00 | 420.00 | Addition to Science Building |
| Neosho County Community College | 12/11/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/14/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/15/2009 | 2,500.00 | 1,500.00 | Addition to Science Building |
| Neosho County Community College | 12/15/2009 | 2,000.00 | 1,200.00 | Addition to Science Building |
| Neosho County Community College | 12/15/2009 | 5,000.00 | 3,000.00 | Addition to Science Building |
| Neosho County Community College | 12/11/2009 | 250.00 | 150.00 | Addition to Science Building |
| Neosho County Community College | 12/16/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/16/2009 | 5,000.00 | 3,000.00 | Addition to Science Building |
| Neosho County Community College | 12/16/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/08/2009 | 200.00 | 120.00 | Addition to Science Building |
| Neosho County Community College | 12/15/2009 | 2,000.00 | 1,200.00 | Addition to Science Building |
| Neosho County Community College | 12/15/2009 | 1,000.00 | 600.00 | Addition to Science Building |
| Neosho County Community College | 12/31/2009 | 100,000.00 | 60,000.00 | Addition to Science Building |
| Pratt Community College | 02/25/2009 | 169,792.00 | 101,875.20 | Remodel and expand Chandler Nursing Hall facility |
| Seward County Community College | 12/22/2009 | 1,000.00 | 600.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Seward County Community College | 12/13/2009 | 3,000.00 | 1,800.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Seward County Community College | 12/08/2009 | 500.00 | 300.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Seward County Community College | 12/03/2009 | 1,000.00 | 600.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Seward County Community College | 11/23/2009 | 1,000.00 | 600.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Seward County Community College | 05/15/2009 | 5,000.00 | 3,000.00 | Repayment of PEI Infrastructure Maintenance Loan |
| Seward County Community College | 03/11/2009 | 10,000.00 | 6,000.00 | Greenhouse PEI Infrastructure Maintenance Project |
| ELIGIBLE COMMUNITY COLLEGES - TOTALS | | \$1,510,765.45 | \$906,459.27 | |

KANSAS BOARD OF REGENTS
 POSTSECONDARY EDUCATIONAL INSTITUTION (PEI) TAX CREDITS PROGRAM
 POST-SECONDARY INSTITUTIONS AND UNIVERSITIES SUMMARY REPORT
 FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2009

| Name of Eligible Institution | Date of Qualified Donation | Amount of Qualified Donation | Amount of Tax Credit Allocated to Donor | Description of the Eligible Infrastructure Maintenance Improvement Project for Which the Donation Has Been, or Will Be, Spent |
|---|----------------------------|------------------------------|---|---|
| Flint Hills Technical College | N/A | 0.00 | 0.00 | N/A |
| Manhattan Area Technical College | 07/01/2009 | 40,000.00 | 24,000.00 | Dental hygiene project |
| Manhattan Area Technical College | 07/30/2009 | 5,000.00 | 3,000.00 | Air conditioning and refrigeration project |
| Manhattan Area Technical College | 12/23/2009 | 2,500.00 | 1,500.00 | Dental hygiene project |
| Manhattan Area Technical College | 12/31/2009 | 5,000.00 | 3,000.00 | Dental hygiene project |
| North Central Kansas Technical College | 01/31/2009 | 400.00 | 240.00 | Install exhaust vent system - Auto |
| North Central Kansas Technical College | 03/20/2009 | 5,000.00 | 3,000.00 | Install exhaust vent system - Auto |
| Northwest Kansas Technical College | 01/27/2009 | 5,000.00 | 3,000.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 06/05/2009 | 1,000.00 | 600.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 12/10/2009 | 10,000.00 | 6,000.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 12/11/2009 | 1,000.00 | 600.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 12/11/2009 | 2,000.00 | 1,200.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 12/11/2009 | 6,000.00 | 3,600.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 12/22/2009 | 2,000.00 | 1,200.00 | Boiler/chiller replacement |
| Northwest Kansas Technical College | 12/31/2009 | 5,000.00 | 3,000.00 | Boiler/chiller replacement |
| Wichita Area Technical College | N/A | 0.00 | 0.00 | N/A |
| ELIGIBLE TECHNICAL COLLEGES - TOTALS | | \$89,900.00 | \$53,940.00 | |
| 2009 GRAND TOTAL FOR THE PROGRAM | | \$2,007,876.09 | \$1,164,004.59 | |

Note: The total in the "Amount of Tax Credit Allocated to Donor" column above equals the "total amount of tax credits awarded in this calendar year" as indicated on page 1, as reported to the Kansas Board of Regents by the Institutions. This amount equals the tax credit total reported to the Kansas Department of Revenue (KDOR) by the Institutions for the calendar year, as verifiable by KDOR.

The undersigned Authorized Kansas Board of Regents Representative hereby certifies that, at the date of this report, and based upon information available to him/her at such date the compiled information reported is complete and correct.

Signed: Debbie C. Duffy Date: January 31, 2010
 Authorized KBOR Representative