#### PUBLIC DISCLOSURE COPY Return of Organization Exempt From Income Tax

OMB No. 1545-0047

6

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to *www.irs.gov/Form990* for instructions and the latest information. Open to Public Inspection

				mopoo		
For the 2022 calen	dar year, or tax year beginning , 2022	, 20				
Check if applicable:		D Employer identification number				
Address change	Doing business as			20-0337230		
Name change	Number and street (or P.O. box if mail is not delivered to street addres	s) Roor	n/suite	E Telephone number		
Initial return	8131 METCALF AVENUE, STE 200			(913) 432-4196		
Final return/terminated						
Amended return	OVERLAND PARK, KS 66204			G Gross receipts \$ 2	0,672,576	
Application pending	F Name and address of principal officer: BRENDA R. SHARPE		H(a) Is this a gr	- roup return for subordinates?	'es 🗹 No	
	SAME AS C ABOVE		H(b) Are all s	ubordinates included?	'es 🗌 No	
Tax-exempt status:	lf "No,"	attach a list. See instruction	s.			
Website: WWW.RE	EACHHEALTH.ORG		H(c) Group e	exemption number		
Form of organization:	Corporation Trust Association Other	- Year of formation	n: 2003	M State of legal domicile:	KS	
art I Summa	ry					
	Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending Tax-exempt status: Website: WWW.RE Form of organization:	Check if applicable:       C Name of organization       REACH HEALTHCARE FOUNDATION         Address change       Doing business as       Doing business as         Name change       Number and street (or P.O. box if mail is not delivered to street address         Initial return       8131 METCALF AVENUE, STE 200         Final return/terminated       City or town, state or province, country, and ZIP or foreign postal code         Amended return       OVERLAND PARK, KS 66204         Application pending       F Name and address of principal officer:         BRENDA R. SHARPE       SAME AS C ABOVE         Tax-exempt status:       S 501(c)(3)       501(c) () (insert no.)       4947(a)(1)         Website:       WWW.REACHHEALTH.ORG       Form of organization:       Corporation       Trust       Association       Other	Check if applicable:       C Name of organization       REACH HEALTHCARE FOUNDATION         Address change       Doing business as       Doing business as         Name change       Number and street (or P.O. box if mail is not delivered to street address)       Roor         Initial return       8131 METCALF AVENUE, STE 200       City or town, state or province, country, and ZIP or foreign postal code         OVERLAND PARK, KS 66204       OVERLAND PARK, KS 66204       F Name and address of principal officer:       BRENDA R. SHARPE         SAME AS C ABOVE       SAME AS C ABOVE       Sol1(c) ( ) (insert no.) _ 4947(a)(1) or _ 527         Website:       WWW.REACHHEALTH.ORG       Form of organization _ Trust _ Association _ Other       L Year of formation	Check if applicable:       C Name of organization       REACH HEALTHCARE FOUNDATION         Address change       Doing business as       Doing business as         Name change       Number and street (or P.O. box if mail is not delivered to street address)       Room/suite         Initial return       8131 METCALF AVENUE, STE 200       City or town, state or province, country, and ZIP or foreign postal code       OVERLAND PARK, KS 66204         Amended return       OVERLAND PARK, KS 66204       H(a) Is this a gr         Application pending       F Name and address of principal officer:       BRENDA R. SHARPE         Tax-exempt status:       ✓ 501(c)(3)       501(c) ()       ) (insert no.)       4947(a)(1) or       527         Website:       WWW.REACHHEALTH.ORG       H(c) Group e       H(c) Group e         Form of organization:       ✓ Corporation       Trust       Association       Other       L Year of formation:       2003	For the 2022 calendar year, or tax year beginning       , 2022, and ending       , 20         Check if applicable:       C Name of organization REACH HEALTHCARE FOUNDATION       D Employer identification         Address change       Doing business as       20-0337230         Name change       Number and street (or P.O. box if mail is not delivered to street address)       Room/suite       E Telephone number         Initial return       8131 METCALF AVENUE, STE 200       (913) 432-4196         Final return/terminated       OVERLAND PARK, KS 66204       G Gross receipts \$ 22         Application pending       F Name and address of principal officer: BRENDA R. SHARPE       H(a) Is this a group return for subordinates included? \frac{1}{2} Y         Application pending       F Sonte AS C ABOVE       H(b) Are all subordinates included? \frac{1}{2} Y         Tax-exempt status:       501(c)(3)       501(c) ()       (insert no.)       4947(a)(1) or       527         Website:       WWW.REACHHEALTH.ORG       H(c) Group exemption number       H(c) Group exemption number         Form of organization:       Corporation       Trust       Association       Other       L Year of formation:       2003	

	1	Briefly describe the organization's mission or most significant activities: TO SU										
S		HEALTHCARE COVERAGE & SERVICES FOR THE MEDICALLY INDIGENT & UNDERSERVED RESIDENTS OF ALLEN,										
าลท		JOHNSON & WYANDOTTE COUNTIES IN KS AND CASS, JACKSON, & LAFAYETTE COUNTIES IN MO.										
Governance	2	Check this box 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets.										
g	3	Number of voting members of the governing body (Part VI, line 1a)		3	17							
ంర	4	Number of independent voting members of the governing body (Part VI, line 1b	)	4	17							
ties	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	7							
Activities	6	Total number of volunteers (estimate if necessary)		6	30							
Ac	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	218,055							
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	107,600							
			Prior Year		Current Year							
Ð	8	Contributions and grants (Part VIII, line 1h)	1,0	00,000	0							
Revenue	9	Program service revenue (Part VIII, line 2g)		0	0							
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,4	95,769	3,336,066							
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1:	23,876	114,740							
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,6	19,645	3,450,806							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,8	11,658	3,889,625							
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0								
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,3	61,182	1,340,045							
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0							
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 0										
Ш	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,5	1,332,789								
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	7,6	6,562,459								
	19	Revenue less expenses. Subtract line 18 from line 12	3,9	40,192	(3,111,653)							
or			Beginning of Curre	ent Year	End of Year							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	162,8	62,419	139,263,758							
t As nd B	21	Total liabilities (Part X, line 26)	2,8	69,484	5,424,468							
Fun	22	Net assets or fund balances. Subtract line 21 from line 20	159,9	92,935	133,839,290							
		Olivinations Dia ale										

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer				Date	2				
Here	BRENDA R	R SHARPE, PRESIDENT &	& CEO							
	Type or print name	and title				_				
Paid	Print/Type prepa	arer's name	Preparer's signature	Date	Date		PTIN			
Preparer	APRIL ARNOL	.D, CPA				self-employed	P01559426			
Use Only		FORVIS LLP	Firm's	s EIN	44-0160260					
	Firm's address 1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-2246					e no. (8	316) 221-6300			
May the IR	S discuss this re	eturn with the preparer	shown above? See instructions				🖌 Yes 🗌 No			
For Paperw	For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2022)									

	0 (2022) Page
Part	
4	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO ADVANCE EQUITY IN HEALTH CARE COVERAGE, ACCESS AND QUALITY FOR
	POOR AND UNDERSERVED PEOPLE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
•	services?
	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 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 \$ 2,863,262 including grants of \$ 2,182,875 ) (Revenue \$ 0 )
	STRENGTHEN THE SAFETY NET OUTCOME INVESTMENT GRANTS ARE AWARDED TO STRENGTHEN THE SAFETY NET AND
	EXPAND ITS CAPACITY TO PROVIDE QUALITY, WHOLE-PERSON CARE. THIS PROGRAM AREA ALSO INCLUDES CORE
	OPERATING SUPPORT FOR ORGANIZATIONS DETERMINED TO BE ESSENTIAL CONTRIBUTORS TO THE REGION'S
	HEALTH CARE SAFETY NET SYSTEM. IN 2022, 31 STRENGTHEN THE SAFETY NET GRANTS WERE AWARDED.
<b>4</b> h	(Cade: ) (Expanses f 1270.706 including grants of f 1020.200) (Bayonus f 0)
4b	(Code:) (Expenses \$ 1,379,706 including grants of \$ 1,030,200 ) (Revenue \$ 0 )         BRIDGE THE COVERAGE DIVIDE OUTCOME INVESTMENT GRANTS BRIDGE THE COVERAGE DIVIDE THROUGH EXPANDED
	ACCESS TO MEDICAID AND OTHER PUBLICLY FUNDED HEALTH AND HUMAN SERVICES. IN 2022, 30 BRIDGE THE
	COVERAGE GRANTS WERE AWARDED.
4c	(Code:) (Expenses \$ 959,273 including grants of \$ 609,000 ) (Revenue \$ 0 )
	CLOSE THE HEALTH EQUITY GAP OUTCOME INVESTMENT GRANTS ADVANCE HEALTH EQUITY THROUGH PROGRAMS AND
	PARTNERSHIPS THAT FULLY ENGAGE IMPACTED POPULATIONS IN REDUCING HEALTH DISPARITIES. IN 2022, 16
	CLOSE THE HEALTH EQUITY GAP GRANTS WERE AWARDED.
1~1	Other program convises (Describe on Schedule C)
4d	Other program services (Describe on Schedule O.)(Expenses \$ 96,170 including grants of \$ 67,550 ) (Revenue \$ 0 )
4e	Total program service expenses 5,298,411
	Form <b>990</b> (2022

Form 99	0 (2022)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	~	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	~	
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		<ul> <li></li> <li></li> </ul>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		<ul> <li></li> <li></li> </ul>
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines 1a and 8a2 <i>If "Yes," complete Schedule G. Part II.</i>	17		<ul> <li></li> <li></li> </ul>
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		<ul> <li></li> <li></li> </ul>
20-	If "Yes," complete Schedule G, Part III	19 20a		~
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~	

3

Form 99	0 (2022)		F	-age <b>4</b>
Part	V Checklist of Required Schedules (continued)			
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	~	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		ン ン
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		<ul><li></li><li></li></ul>
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		~ ~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33	~	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       12         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1       1	1c	Yes	No

	0 (2022)		F	Page 5				
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a 7</b>							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	~					
4a	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)?	10						
b	If "Yes," enter the name of the foreign country	4a						
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~				
C 60	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~				
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).	00						
á	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		V				
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		~				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f 7g		~				
g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?							
9	Sponsoring organization mave excess business notaings at any time during the year 1	8						
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	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 facilities . <b>10b</b>							
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							
10	against amounts due or received from them.)	10						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a						
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
a	Is the organization licensed to issue qualified health plans in more than one state?	13a						
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans							
с	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-						
	excess parachute payment(s) during the year?	15		~				
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~				
10	If "Yes," complete Form 4720, Schedule O.	10		-				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
	If "Yes," complete Form 6069.							

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b 17</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	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? .	5		~
6 7a	Did the organization have members or stockholders?	6 7a		~ ~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		· ·
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10		-
а	The governing body?	8a	V	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue Co		
40			Yes	No V
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		V
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe on 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	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done.	12c	v v	
13 14	Did the organization have a written whistleblower policy?	13 14	~	
14	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	•	
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	~	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10-		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a	_	V
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	104		
Secti	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure	16b		
Secti 17 18	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed KS, MO		tion 5	501(c
17	on C. Disclosure		tion 5	501(c

- 19 Describe on 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.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. JOANNE R YUN, 8131 METCALF AVENUE, STE 200, OVERLAND PARK, KS 66204, (913) 432-4196

6

Part VI	Governance, Management, and Disclosure. For each "Yes" response
	response to line 8a, 8b, or 10b below, describe the circumstances, processe

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

				(0	C)							
(A)	(B)	(da 10	at al		ition	a than a		(D)	(E)	(F)		
Name and title	Average				eck more than one person is both an			Reportable	Reportable	Estimated amount		
	hours per week		-	-		or/trust	<u> </u>	compensation from the	compensation from related	of other compensation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer Institutional trustee		Former Highest compensated employee		Highest compensated employee Key employee		organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) BRENDA SHARPE	40.0			V								
PRESIDENT AND CEO	0.0							305,490	0	93,718		
(2) JOANNE YUN	40.0			V								
VP FINANCE AND OPERATIONS/CFO	0.0							213,513	0	83,405		
(3) CARLA GIBSON	40.0					V						
VICE PRESIDENT OF PROGRAMS	0.0							159,521	0	34,677		
(4) REBECCA BENAK	40.0					~						
DIRECTOR OF GRANTS & OPERATION	0.0							111,657	0	13,680		
(5) GUY COLLIER	5.0	~		V								
VICE CHAIR/DIRECTOR	0.0							0	0	0		
(6) OCTAVIO ESTRELLA	5.0	~										
DIRECTOR	0.0	]						0	0	0		
(7) KATIE FERRO	5.0	~		V								
PROGRAM COMM CHAIR/DIRECTOR	0.0							0	0	0		
(8) CELIA FRITZ-WATSON	5.0	~										
DIRECTOR	0.0	]						0	0	0		
(9) TOM HANDLEY	5.0	~										
DIRECTOR	0.0	]						0	0	0		
(10) JERMEE JONES	5.0	~		~								
SECRETARY/DIRECTOR	0.0	]		-				0	0	0		
(11) KEVIN KLAMM	5.0	~										
DIRECTOR	0.0	]						0	0	0		
(12) JON MARSHALL	5.0	~										
EX OFFICIO	0.0							0	0	0		
(13) PATTI MIKLOS-BOYD	5.0	~										
DIRECTOR	0.0							0	0	0		
(14) WENDY NEAL	5.0											
DIRECTOR	0.0	~						0	0	0		

Form **990** (2022)

7

Part VII Section A. Officers, Directors,	Trustees,	Key	Emj	ploy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued
	(C)									
(A)	(B)	(do r	ot ch		ition more	e than c	one	(D)	(E)	(F)
Name and title	Average hours per week	box,	unles	ss pe d a d	rson	is both or/trust	an ee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(15) TODD PLEIMANN	5.0									
DIRECTOR	0.0	~						0	0	(
(16) JOE REUBEN DIRECTOR	5.0 0.0	~						0	0	(
(17) JUSTIN RICHTER	5.0									
TREASURER/DIRECTOR	0.0	~		~				0	0	(
(18) JIM SANDERS	5.0									
DIRECTOR	0.0	~						0	0	(
(19) SHARLA SMITH	5.0									
DIRECTOR	0.0	~						0	0	(
(20) LYNETTE SPARKMAN-BARNES	5.0									
CHAIR/DIRECTOR	0.0	~		~				0	0	(
(21) DICK WORKS	5.0									
DIRECTOR	0.0	~						0	0	(
(22) DERYL WYNN	5.0									
DIRECTOR	0.0	~						0	0	(
(23)										
(24)										
(25)										
1b Subtotal								790,181	0	225,480
c Total from continuation sheets to Part	VII, Sectio	n A						0	0	(
d Total (add lines 1b and 1c)								790,181	0	225,480
2 Total number of individuals (including bu reportable compensation from the organ		d to th	nose	e list	ed	above	e) w	ho received mor 4	e than \$100,000	of
· · · · ·										Yes No

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated
	employee on line 1a? If "Yes," complete Schedule J for such individual
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the

organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* . . . . . . . .

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
CAMBRIDGE ASSOCIATES, 101 CALIFORNIA STREET, STE 3300, SAN FRANCISCO, CA	94111 INVEST CONSULTING	176,486
2 Total number of independent contractors (including but not limit received more than \$100,000 of compensation from the organization	ed to those listed above) who 1	

3

4

5

V

V

8

Statement of Revenue

#### (C) Unrelated (D) Revenue excluded (A) Total revenue (B) Related or exempt from tax under sections 512–514 business revenue function revenue Federated campaigns . . . Contributions, Gifts, Grants, 1a 1a and Other Similar Amounts b Membership dues . . . . 1b Fundraising events . . . . 1c С Related organizations . . . 1d d Government grants (contributions) 1e е All other contributions, gifts, grants, f and similar amounts not included above 1f Noncash contributions included in g lines 1a-1f . . . . . . . 1g |\$ Total. Add lines 1a-1f. 0 h **Business Code Program Service** 2a b Revenue С d е f All other program service revenue . 0 0 0 0 Total. Add lines 2a–2f . . . . 0 g . . . 3 Investment income (including dividends, interest, and other similar amounts) . . . . . . . . . . . . 875,048 875,048 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal Gross rents 6a 6a . Less: rental expenses 6b b 0 0 Rental income or (loss) 6c С Net rental income or (loss) d 7a Gross amount from (i) Securities (ii) Other sales of assets 19,682,788 other than inventory 7a Less: cost or other basis b **Other Revenue** and sales expenses 17,221,770 7b 2,461,018 7c 0 С Gain or (loss) . . 2,461,018 103,315 2,357,703 **d** Net gain or (loss) . . . 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . 8a b Less: direct expenses . . . . 8b Net income or (loss) from fundraising events С Gross income from gaming 9a activities. See Part IV, line 19 9a Less: direct expenses . . . . **9**b b С Net income or (loss) from gaming activities Gross sales of inventory, less 10a returns and allowances 10a 10b b Less: cost of goods sold . . . Net income or (loss) from sales of inventory . С Business Code Miscellaneous **INCOME FROM PARTNERSHIPS** 901101 114,740 114,740 11a Revenue b С 0 0 0 0 d All other revenue 114,740 Total. Add lines 11a-11d . е 3,450,806 218,055 3,232,751 0 Total revenue. See instructions 12 . . .

9

#### 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).

	on 501(c)(3) and 501(c)(4) organizations must compl				
	Check if Schedule O contains a response	-			
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	3,889,625	3,889,625		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	696,126	323,983	372,143	
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 8	Other salaries and wages	469,900	392,732	77,168	
	section 401(k) and 403(b) employer contributions)	47,572	39,784	7,788	
9	Other employee benefits	65,687	53,721	11,966	
10	Payroll taxes	60,760	41,080	19,680	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	12,239	2,161	10,078	
С	Accounting	45,422		45,422	
d	Lobbying	78,775	78,775		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	340,306		340,306	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .	172,795	161,135	11,660	0
12	Advertising and promotion	7,520	7,520		
13	Office expenses	68,655	35,192	33,463	
14	Information technology	47,999	21,776	26,223	
15	Royalties				
16		256,957	101,405	155,552	
17 18	Travel	26,606	9,118	17,488	
19	Conferences, conventions, and meetings .	52,192	40,999	11,193	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	132,693	68,214	64,479	
23	Insurance	29,206		29,206	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	BOOKS/SUBSCRIPTIONS/REFERENCE	2,031	1,254	777	
b	EQUIPMENT LEASING & EXPENSE	16,283	4,169	12,114	
c	MEMBERSHIP DUES	28,064	21,900	6,164	
d	STAFF DEVELOPMENT	8,449	2,738	5,711	
e	All other expenses	6,597	1,130	5,467	0
25	Total functional expenses. Add lines 1 through 24e	6,562,459	5,298,411	1,264,048	0
26	<b>Joint costs.</b> 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)		-,,		

10

Form 990 (2022)

Check if Schedule O contains a response or note to any line in this Part X         Image: Check of Contains a response or note to any line in this Part X           Image: Check of Contains a response or note to any line in this Part X           Check if Schedule O contains a response or note to any line in this Part X           Check if Schedule O contains a response or note to any line in this Part X           Check if Schedule O contains a response or note to any line in this Part X           Check if Schedule or note in this Part X           Check if Schedule or note in this Part X           Check if Schedule O contains a response or note to any line in this Part X           Schedule Contains cervicable, not contains and other receivable, not contains and other receivable, not contains and cervicable or not contains and cervicable or not contains and cervicable contains and cervicable or not contains and cervicable contains and cervicable or not contains and cervicable		n 990 (2	,			Page <b>11</b>
Beginning of year         (A) End of year         (B) End of year           1         Cash—non-interest-bearing         172           2         Savings and temporary cash investments         91.624         2         1172           3         Pedges and grants receivable, net         3         3           4         Accounts receivable, net         4         3           5         Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.         5         0           6         Loans and other receivables from other dispuiltied persons (as defined under section 4958(i(7)1), and persons described in section 4956(c)(3)(B)         6         0           9         Prepaid expenses and deferred charges         482.132         9         451.106           10a         1.259.058         0         0         842.232         9         451.106           11         Investments—publicly traded securities         10a         1.259.058         0         0         842.232         9         151.106         17.7         13         17.7         13         17.259.058         10         14.17.73.230.912         11         17.259.058         10         14.1         17.3230.912         14.17	P	art X				
1         Cash—mon-interest-bearing         962         1         172           2         Savings and temporary cash investments         91,624         2         21,1154           4         Accounts receivable, net         3         4           4         Cosuma and other receivable, net         4         3           5         Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         5         0           6         Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B)         6         0           7         Notes and bars receivable, net         7         7           8         Inventories for sale or use         8         8           9         Prepaid expenses and deferred charges         482,132         9         451,106           10         Lass: accumulated depreciation         10a         12,590,56         10b         416,795         974,956         10c         842,233           11         Investments—program-related. See Part IV, line 11         60,801,399         12         61,991,277         13         14         252,056           12         Investments—acoureseandit account lability.			Check if Schedule O contains a response or note to any line in this Par	(A)		(B)
2       Savings and temporary cash investments       91,624       2       219,154         4       Accounts receivable, net       3       3         4       Accounts receivable, net       4       4         5       Loans and other receivables from any current or form, director, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5       0         6       Loans and other receivables from ather disqualified persons (as defined under section 4956(f)(1)), and persons described in section 4956(c)(3)(B)       6       0         7       Notes and loans receivable, net       7       7       7         10a       1.259,058       9       452,132       9       451,106         10a       1.259,058       10c       842,263       9       452,132       9       451,106         11       Investmentspointer securities. See Part IV, line 11       10a       116,259,058       10c       842,263       0         12       Investmentspointer securities. See Part IV, line 11       10a       10a,265,767       17       52,522,874         13       Other assets. See Part IV, line 11       10a,200,113       102,265,767       17       52,522,874         14       0       12       2,266,767 <td></td> <td>1</td> <td>Cash-non-interest-bearing</td> <td></td> <td>1</td> <td>172</td>		1	Cash-non-interest-bearing		1	172
3       Pledges and grants receivable, net       3         4       Accounts receivable, net       4         5       Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5       0         6       Loans and other receivables from other disqualified persons (as defined under section 4958(i)(1)), and persons described in section 4958(c)(3)(B)       6       0         7       Notes and loans receivable, net       7       8         9       Prepaid expenses and deferred charges       482.132       9       451.106         10a       1.259.058       10b       482.132       9       451.106         10a       1.259.058       10b       416.795       974.956       10c       842.263         11       Investments-orbiticity traded securities       9       98.12       61.997.277       11       73.230.912       11       73.230.912       11       17.320.912       11       17.320.912       11       17.320.912       11       17.320.912       11       17.320.912       11       13.00       14       1.97.221.897         16       Total assets. Add lines 1 through 15 (must equal line 33)       162.862.419       16       1.99.281.567       <				91,624		219,154
4       Accounts receivable, net       4         5       Losan and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.       5       0         6       Losan and other receivables from other disqualified persons (as defined under section 4956)((1), and persons described in section 4956)(o)(8)       6       0         7       Notes and loans receivable, net       7       7         9       Prepaid expenses and deferred charges       482,132       9       451,106         9       Prepaid expenses and deferred charges       482,132       9       451,106         10a       Land, buildings, and equipment: locot or other basis. Complete Part VI of Schedule D       10b       416,795       974,956       10c       842,263         11       Investments—other securities. See Part IV, line 11       68,0198       12       61,997,277         13       Investments—other securities. See Part IV, line 11       0       0       13       0         14       Intangible assets.       16       15       2,252,874       16       139,2263,767         14       Total assets. Add lines 1 through 15 (must equal line 33)       162,862,419       16       139,2263,767         15       Other assets.				,		,
5       Loans and other receivables from any current or former officer, director, curstee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.       5       0         6       Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B)       6       0         9       Prepaid expenses and deferred charges       7       7         9       Prepaid expenses and deferred charges       482,132       9       451,106         10a       Land, buildings, and equipment: cost or other labalistic. Complete Part VI of Schedule D       10a       1,259,058         11       Investments-publicly traded securities       10a       1,259,058       0         11       Investments-publicly traded securities       10a       1,259,058       0       842,263         12       Investments-program-related. See Part IV, line 11       68,667,988       12       68,067,988       12       61,997,277         13       Investments-program-related. See Part IV, line 11       14       128,068,476       16       13,020,3768         17       Accounts payable and accrued expenses       565,767       17       52,2527         18       Grants payable, and curve dexpenses       2,303,717       18       2,306,3768         17       Accounts pa		-			4	
get trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5       0         6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1), and persons described in section 4958(c)(3)(B)       6       0         7       Notes and loans receivable, net       7       7         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       14259.058         b       Less: accumulated depreciation       10b       416.785       974.956       10c       842.283         11       Investments – publicly traded securities       93.251.140       11       73.209.12         12       Investments – program-related. See Part IV, line 11       68.061.989       12       61.997.277         13       Investments – program-related. See Part IV, line 11       0       13       0         14       Intangible assets       .       14       19.92.67.76         16       Other assets. See Part IV, line 11       10.162.862.474       16       15       2.522.874         18       Tracesompt bond liabilities       .       2.303.717       18       2.366.545         19       Deferred revenue       .       .       2.303.717       18 <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td></t<>					-	
6       Loans and other receivables from other disgualified persons (as defined under section 4958(0)(3)(B)       6       0         7       Notes and loans receivable, net						
gege       under section 4958(f)(1), and persons described in section 4958(c)(3)(B)       6       0         7       Notes and loans receivable, net       7         8       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       10a         10a       1,259,058       482,132       9         11       Investments – publicly traded securities       10a       1,259,058         11       Investments – publicly traded securities       93,251,140       11       73,230,912         12       Investments – program-related. See Part IV, line 11       0       13       00         14       Intargible assets       11       162,862,419       16       139,263,757         16       Total assets. See Part IV, line 11       16       162,862,419       16       139,263,757         17       Accounts payable and accrued expenses       200,5767       17       52,1597         18       Grants payable and accrued expenses       200,5767       17       52,1597         10       Deferred revenue       20       21       22       0         21       Escrow or custodial account liability. Complete Part IV of Schedule D       22       0         22       Secured mortgages and notes p			controlled entity or family member of any of these persons		5	0
general       7       Notes and loans receivable, net       7         8       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       482,132       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       1,259,058         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       9       74,956       10c       842,263         11       Investments – publicly traded securities       0       416,795       974,956       10c       842,263         11       Investments – other securities. See Part IV, line 11       0       0       13       00         14       Intagible assets       14       11       2,252,874         15       Other assets. See Part IV, line 11       0       13       100         14       Intagible asset       14       139,263,758         17       Accounts payable and accrued expenses       565,767       17       52,1597         18       Grants payable       2,00,211       18       2,303,711       18       2,306,645         19       Defered revenue       19       0       21       2,200,221       21       2,200,223       22		6	Loans and other receivables from other disqualified persons (as defined			
<ul> <li>8 Inventories for sale or use .</li> <li>9 Prepaid expenses and deferred charges .</li> <li>10a 1.259.058 482.132 9 451.106</li> <li>10b 416,795 974.956 10c 842.263</li> <li>11 Investments - publicly traded securities .</li> <li>9.3,251,140 11 73,230.912</li> <li>12 Investments - other securities. See Part IV, line 11 .</li> <li>0 13 0</li> <li>14 Intangible assets .</li> <li>15 Other assets. See Part IV, line 11 .</li> <li>16 15 2.622.874</li> <li>16 Total assets. Add lines 11 through 15 (must equal line 33) .</li> <li>16 2,862.419 16 139.265.765</li> <li>17 Accounts payable and accrued expenses .</li> <li>18 Grants payable .</li> <li>20 12 Loans and other payables to any current of fiber of fiber of sole of any of these persons .</li> <li>20 12 Loans and other payable to unrelated third parties .</li> <li>21 Escrow or custodial account liability. Complete Part IV of Schedule D .</li> <li>22 Loans and other payable to unrelated third parties .</li> <li>23 Secured mortgages and notes payable to unrelated third parties .</li> <li>24 Unsecured notes and loans payable to unrelated third parties .</li> <li>25 Other liabilities .Add lines 17 through 25 .</li> <li>26 Total liabilities .Add lines 17 through 25 .</li> <li>27 Net assets without donor restrictions .</li> <li>28 Total inter S2, 83, 24, and 33.</li> <li>29 Capital stock or trust principal, or current funds .</li> <li>29 Capital stock or trust principal, or current funds .</li> <li>29 Capital stock or trust principal, or current funds .</li> <li>29 Capital stock or trust principal, or current funds .</li> <li>29 Capital stock or trust principal, or current funds .</li> <li>30 Paid-in or capital supplus, or land, building, or equipment fund .</li> <li>31 Retained earnings, endowment, accumulated income, or other funds .</li> <li>31 Total net assets or fund balances .</li> <li>32 Total net assets or fund balances .</li> <li>33 (13,839.290</li> </ul>			under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0
<ul> <li>8 Inventories for sale or use</li></ul>	ŝ	7	Notes and loans receivable. net		7	
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       1.259,058         b       Less: accumulated depreciation       10b       416,795       974,956       10c       842,263         11       Investments – publicly traded securities       93,2251,140       11       73,230,912         12       Investments – other securities. See Part IV, line 11       68,061,989       12       61,997,2277         13       Investments – program-related. See Part IV, line 11       0       13       0         14       Intangible assets       14       14         15       Other assets. See Part IV, line 11       16       15       2,522,874         16       Total assets. Add lines 1 through 15 (must equal line 33)       162,862,419       16       139,663,758         17       Accounts payable and accrued expenses       2,303,717       18       2,366,545         19       Deferred revenue       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       22       0         22       Loans and other payables to any ourrent or former officer, director, and ther payables to any outrent or former officer, director, and complete part IV, of the liabilities including federal income tax, payables to related third parties       24 <td>set</td> <td></td> <td></td> <td></td> <td>8</td> <td></td>	set				8	
10a         Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         10a         1,259,058           b         Less: accumulated depreciation         10b         416,795         974,956         10c         842,263           11         Investments – publicly traded securities         93,251,140         11         73,230,912           12         Investments – other securities. See Part IV, line 11         68,061,989         12         61,992,277           13         Investments – program-related. See Part IV, line 11         0         13         0           14         Intangible assets         14         25,228,74           15         Other assets. See Part IV, line 11         16         15         2,222,874           16         Total assets. Add lines 1 through 15 (must equal line 33)         162,862,419         16         139,263,768           17         Accounts payable and accrued expenses         556,767         17         521,557           18         Grants payable         19         20         21         20           21         Less exe employed, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22         0           22         O         23         Secured mortgages and notes payable t	As	9		482,132	9	451,106
basis. Complete Part VI of Schedule D       10a       1.259.058       10b       416.795       974.956       10c       842.263         11       Investments – oblicky traded securities       93.251.140       11       73.230.912       61.997.277         12       Investments – ortor securities. See Part IV, line 11       0       13       0         14       Intergible assets       14       0       14         15       Other assets. Add lines 1 through 15 (must equal line 33)       162.862.419       16       193.637.58         17       Accounts payable and accrued expenses       565.767       17       52.130.717       18       2.366.545         19       Deferred revenue       19       20       21       20       21         21       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         22       Loans and other payable to unrelated third parties       23       24       24       24         23       Secured mortgages and notes payable to unrelated third parties       24       24       25       2.563.326         24       Unsecured notes and loans payable to unrelated third parties       24       24		10a			_	
Bit Description         Disol         93,251,140         11         17         32,20,912           11         Investments – other securities. See Part IV, line 11         68,061,989         12         61,997,277           13         Investments – program-related. See Part IV, line 11         0         13         0           14         Intrangible assets         14         14         14           15         Other assets. See Part IV, line 11         16         15         2,522,874           16         Total assets. Add lines 1 through 15 (must equal line 33)         162,862,419         16         139,263,763           17         Accounts payable and accrued expenses         565,767         17         521,597           18         Grants payable .         2,303,717         18         2,306,545           19         Deferred revenue         19         20         21         22         0           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21         22         0           22         Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22         0           23         Secured mortigages and noches p						
11       Investments – publicly traded securities       93.251.140       11       73.200.912         12       Investments – other securities. See Part IV, line 11       68.061.989       12       61.997.277         13       Investments – program-related. See Part IV, line 11       0       13       0         14       Intangible assets       14       25.222.874         15       Other assets. See Part IV, line 11       16       15       2.522.874         16       Total assets. Add lines 1 through 15 (must equal line 33)       162.862.419       16       139.263.758         17       Accounts payable and accrued expenses       565.676       17       521.597         18       Grants payable       2.303.717       18       2.366.545         19       Deferred revenue       19       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       23         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       24       23       24         25       Other liabilities (including federal income tax,		b	Less: accumulated depreciation <b>10b</b> 416,795	974,956	10c	842,263
12       Investments—other securities. See Part IV, line 11       66.061,989       12       61.997,277         13       Investments—program-related. See Part IV, line 11       0       13       0         14       Intagible assets       14       14         15       Other assets. See Part IV, line 11       16       15       2.522.874         16       Total assets. Add lines 1 through 15 (must equal line 33)       162.862.419       16       139.263.768         17       Accounts payable and accrued expenses       565.767       17       521.597         18       Grants payable account liabilities       20       20       21       20         20       Tax-exempt bond liabilities       20       21       22       0         21       Escrow or custodial account liability. Complete Part IV of Schedule D       22       0       21         22       Loans and other payable to unrelated third parties       23       24       24       23         24       Unsecured notes payable to unrelated third parties       24       24       25       2.536.326         25       Other liabilities (including federal income tax, payables to related third parties       24       26       5.424.468         26       Total liabilities. Add lines 17 through 25<		11		93,251,140		73,230,912
13       Investments – program-related. See Part IV, line 11       0       13       0         14       Intrangible assets       14       14         15       Other assets. See Part IV, line 11       16       15       2,522,874         16       Total assets. Add lines 1 through 15 (must equal line 33)       162,862,419       16       139,263,758         17       Accounts payable and accrued expenses       565,767       17       521,597         18       Grants payable       2,303,717       18       2,366,545         19       Deferred revenue       19       20       21         20       Tax-exempt bond liabilities       200       21       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       22       20         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       22       0         23       Secured mortgages and notes payable to unrelated third parties       22       0         24       Unsecured notes and loans payable to unrelated third parties       24       26       5,424,468         0       Secured mortgages and notes Spe Sto		12		68,061,989	12	61,997,277
14       Intangible assets       14         15       Other assets. See Part IV, line 11       16       15       2,522,874         16       Total assets. Add lines 1 through 15 (must equal line 33)       162,862,419       16       139,263,758         17       Accounts payable and accrued expenses       565,767       17       521,597         18       Grants payable       2,303,717       18       2,306,545         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities        20       21         21       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       23       24       24         25       Other liabilities including federal income tax, payables to related third parties       24       25       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2,869,484       26       5,424,468         0       gst pastes with donor restrictions       159,992,935       27       133,839,290         27       Net assets with donor restrictions       28 <td></td> <td></td> <td></td> <td>0</td> <td>13</td> <td>0</td>				0	13	0
15       Other assets. See Part IV, line 11       16       15       2.522.874         16       Total assets. Add lines 1 through 15 (must equal line 33)       162.862.419       16       139.263.758         17       Accounts payable and accrued expenses       565.767       17       521.597         18       Grants payable       2.303.717       18       2.366.545         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       23       24       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25       2.536.326         26       Total liabilities. Add lines 17 through 25       2.65, 424.468       0       28       0         0       25       2.566, 324       26       5.424.468					14	
16       Total assets. Add lines 1 through 15 (must equal line 33)       162.862.419       16       139.263.758         17       Accounts payable and accrued expenses       565.767       17       521.597         18       Grants payable       2.303.717       18       2.366.545         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       0       25       2,536.326         26       Total liabilities Add lines 17 through 25       2.69,484       26       5,424,468         0       Organizations that follow FASB ASC 958, check here rand complete lines 27, 28, 32, and 33.       159,992,935       27       133.839,290         26       Ca				16	15	2,522,874
17       Accounts payable and accrued expenses       565,767       17       521,597         18       Grants payable       2,303,717       18       2,366,545         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       24       24       24         24       Unsecured notes and loans payable to unrelated third parties       24       24       24         25       Other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2.8       0       25       2,536,326         27       Net assets without donor restrictions       159,992,935       27       133,839,290         28       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       28       29         29 <t< td=""><td></td><td>16</td><td></td><td>162,862,419</td><td>16</td><td>139,263,758</td></t<>		16		162,862,419	16	139,263,758
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2.869,484       26       5,424,468         0       Organizations that follow FASB ASC 958, check here ret and complete lines 27, 28, 32, and 33.       159,992,935       27       133,839,290         28       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       28       29       29         29       Capital stock or trust principal, or current funds       30       31       30       31         31       Total net assets or fund balances       15		17		565,767	17	521,597
20       Tax-exempt bond liabilities		18	Grants payable	2,303,717	18	2,366,545
20       Tax-exempt bond liabilities		19	Deferred revenue		19	
21       Escrow or custodial account liability. Complete Part IV of Schedule D .       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties		20			20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       0         23       Secured mortgages and notes payable to unrelated third parties       23       23         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2.8       0       25       2,536,326         27       Net assets with donor restrictions       159,992,935       27       133,839,290         28       Net assets with donor restrictions       28       0       28         0       capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         30       31       31       313,839,290		21			21	
24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2       2,869,484       26       5,424,468         Organizations that follow FASB ASC 958, check here reand complete lines 27, 28, 32, and 33.       27       159,992,935       27       133,839,290         28       Organizations that do not follow FASB ASC 958, check here reand complete lines 29 through 33.       28       28         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         30       Total net assets or fund balances       31       159,992,935       32       133,839,290	ities	22				
24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2       2,869,484       26       5,424,468         Organizations that follow FASB ASC 958, check here reand complete lines 27, 28, 32, and 33.       27       159,992,935       27       133,839,290         28       Organizations that do not follow FASB ASC 958, check here reand complete lines 29 through 33.       28       28         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         30       Total net assets or fund balances       31       159,992,935       32       133,839,290	lide		controlled entity or family member of any of these persons		22	0
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2.869,484       26       5,424,468         Organizations that follow FASB ASC 958, check here rand complete lines 27, 28, 32, and 33.       27       159,992,935       27       133,839,290         28       Net assets with donor restrictions	Ľ	23	Secured mortgages and notes payable to unrelated third parties		23	
parties, and other liabilities not included on lines 17–24). Complete Part X       0       25       2,536,326         26       Total liabilities. Add lines 17 through 25       2,869,484       26       5,424,468         Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.       27       159,992,935       27       133,839,290         28       Net assets without donor restrictions       159,992,935       27       133,839,290         28       Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       28       28         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       159,992,935       32       133,839,290		24	Unsecured notes and loans payable to unrelated third parties		24	
of Schedule D0252,536,32626Total liabilities. Add lines 17 through 252.869,484265,424,468Organizations that follow FASB ASC 958, check here2230and complete lines 27, 28, 32, and 33.159,992,93527133,839,29027Net assets with donor restrictions159,992,93527133,839,29028Net assets with donor restrictions2828Organizations that do not follow FASB ASC 958, check here2829Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances31		25	Other liabilities (including federal income tax, payables to related third			
26Total liabilities. Add lines 17 through 252,869,484265,424,468Source of the section			, , , , , , , , , , , , , , , , , , , ,			
Source       Organizations that follow FASB ASC 958, check here       Image: Construction of the sector of			of Schedule D	0	25	2,536,326
and complete lines 27, 28, 32, and 33.159,992,9352727Net assets without donor restrictions159,992,9352728Net assets with donor restrictions28Organizations that do not follow FASB ASC 958, check here28and complete lines 29 through 33.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances159,992,93532		26	Total liabilities. Add lines 17 through 25	2,869,484	26	5,424,468
27Net assets without donor restrictions159,992,93527133,839,29028Net assets with donor restrictions28Organizations that do not follow FASB ASC 958, check here28and complete lines 29 through 33.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances159,992,9353233Total liabilities and net assets/fund balances162,862,41933	seou					
28       Net assets with donor restrictions       28         Organizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33.       28         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       159,992,935       32       133,839,290         33       Total liabilities and net assets/fund balances       162,862,419       33       139,263,758	llar	27	Net assets without donor restrictions	159,992,935	27	133,839,290
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.29Capital stock or trust principal, or current funds2929Capital stock or trust principal, or current funds	Ba				28	
Image: Description of the sector of the se	pu		Organizations that do not follow FASB ASC 958, check here			
29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances159,992,93533Total liabilities and net assets/fund balances162,862,41933139,263,758	Fu					
St St St St St St St St St St St St St 	or	29			29	
SolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionTotal net assets or fund balancesSolution<	ets					
32         Total net assets or fund balances         159,992,935         32         133,839,290           33         Total liabilities and net assets/fund balances         162,862,419         33         139,263,758	SS					
<b>Ž</b> 33 Total liabilities and net assets/fund balances	μ			159,992,935		133,839,290
	Ne			162,862,419	33	139,263,758

Form 99	90 (2022)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			3,45	0,806
2	Total expenses (must equal Part IX, column (A), line 25)	2			6,56	2,459
3	Revenue less expenses. Subtract line 2 from line 1	3			(3,111	,653)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1	59,99	2,935
5	Net unrealized gains (losses) on investments	5		(2	23,041	,992)
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		1	33,83	9,290
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	on			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npilec	l or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?	• •		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	na			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over					
	the audit, review, or compilation of its financial statements and selection of an independent accounta		L 1	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex	kplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	• •	•	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits	•	3b		

SCHEDULE A (Form 990)

#### **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Open to Public	
Inspection	

81

#### Name of the organization

•	
<b>REACH HEALTHCARE</b>	FOUNDATION

Employer identification number

			20	-0337230	
	 -	 			

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A church, convention of churches, of association of churches described in section 170(b)(1)
   A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 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). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f  $\;$  Enter the number of supported organizations  $\;$  .  $\;$  .  $\;$  .  $\;$  .

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No																																				
(A) (SEE STATEMENT)																																								
(B)																																								
(C)																																								
(D)																																								
(E)																																								
Total					3,889,425	0																																		

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support					<u> </u>			
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 20	122	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
	on B. Total Support			-	•				
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 20	22	(f) Total	
7	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 activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc		-			12		<b>FO1</b> ()(0)	
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re		a, thira, tourth,					
	Public support percentage for 2022 (line 6	•		11 column (fl)		14		%	
15	Public support percentage from 2021 Sch					15		%	
16a	33 <sup>1</sup> /3% support test – 2022. If the organi box and stop here. The organization qua	ization did not	check the box					check this	
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2021.</b> If the organi this box and <b>stop here</b> . The organization								
17a	7a 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.								
b	<b>10%-facts-and-circumstances test</b> — <b>26</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa	acts-and-circu	mstances test	, check this bo	x and <b>st</b>	op her	<b>e</b> . Explain	
18	Private foundation. If the organization of instructions		a box on line				his bo	x and see	
							nedule A	(Form 990) 2022	

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
т	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5.						
0 7a	Amounts included on lines 1, 2, and 3						+
1a	received from disqualified persons .						
							+
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
-							
	Add lines 7a and 7b						
8	line 6.)						
Pooti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(a) 0000	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	( <b>u</b> ) 2021	(e) 2022	
							+
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
<b>b</b>							+
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
-	•						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
40	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 VI.)						
10							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	- vere e i - e ti e e t		المناطر المستعلم			
14	organization, check this box and <b>stop he</b>	0			,		
Casti	-			· · · · ·			· · · · []
	on C. Computation of Public Suppor			12 0010000 (6)		15	01
15 16	Public support percentage for 2022 (line & Public support percentage from 2021 Sch		•			15	<u>%</u> %
	on D. Computation of Investment In					10	70
17	Investment income percentage for 2022 (			w line 13 och	imn (f))	17	%
	Investment income percentage for 2022 (Investment income percentage from 2021)			-		18	<u>%</u> %
18 10a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support tests</b> -2022. If the organ						
19a	17 is not more than $33^{1}/_{3}\%$ , check this box						
Ŀ		-	-	-		-	
b	<b>331</b> /3% <b>support tests – 2021.</b> If the organiz line 18 is not more than 331/3%, check this I						
00		_	-	-			
20	Private foundation. If the organization di	u not check a	box on line 14,	, 19a, or 19b, (	CHECK THIS DOX		
						Schedule	A (Form 990) 2022

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Fan	v.)	
	V.	NL
	Yes	No
1		~
2		~
3a		~
3b		
3c		
4		
4a		~
4b		
4c		
5a	~	
5b	~	
<u>5c</u>	~	
6		~
7		~
8		~
9a		~
9b		~
•		
9c		~
10a		~
īva		-
10b		
		L

Schedule A (Form 990) 2022

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's

supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). Yes No
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

~ 1

> Yes No

2 ~

1

3

2a

2b

3a

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in <b>Part VI</b></i> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	$\square$ Check here if the current year is the organization's first as a non-function	-		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

	e A (Form 990) 2022				Page I
Part	V Type III Non-Functionally Integrated 509(a)(3	8) Supporting Organi	zations (continued	<i>1</i> )	
Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe		÷		
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	-	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		•	10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution: Pre-2022	s	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required— <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years			_	
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)			_	
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			_	
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years			4	
b	Applied to 2022 distributable amount			_	
C	Remainder. Subtract lines 4a and 4b from line 4.			_	
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
e	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

Dout V/I	
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)


20

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier	Explanation
SCHEDULE A, PART I, LINE 12A - DESCRIPTION OF SUPPORTING ORG	THE TAXPAYER RECEIVED A DETERMINATION LETTER FROM THE IRS DATED AUGUST 5, 2010 (THE DETERMINATION LETTER) THAT THE TAXPAYER IS A TYPE I SUPPORTING ORGANIZATION WITHIN THE MEANING OF SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE OF 1986 (THE CODE). THE DETERMINATION LETTER WAS RECEIVED IN RESPONSE TO THE TAXPAYER'S REQUEST TO HAVE ITS PUBLIC CHARITY STATUS CHANGED, WITH SUCH REQUEST PROVIDING DETAILED INFORMATION THAT ESTABLISHED THE TAXPAYER'S CLASSIFICATION AS A TYPE I SUPPORTING ORGANIZATION. A COPY OF THE DETERMINATION LETTER IS INCLUDED WITH THIS RETURN.
SCHEDULE A, PART IV, SECTION A, LINE 1 - SUPPORTED ORGS LISTED BY NAME	THE TAXPAYER'S SUPPORTED ORGANIZATIONS ARE DESIGNATED BY CLASS OR PURPOSE IN THE TAXPAYER'S RESTATED ARTICLES OF INCORPORATION. THEY ARE GOVERNMENTS AND NON-GOVERNMENTAL ORGANIZATIONS A PRIMARY PURPOSE OR FUNCTION OF EACH OF WHICH IS TO PROVIDE HEALTHCARE RELATED SERVICES OR TO SUPPORT AND PROMOTE THE PROVISION OF HEALTHCARE RELATED SERVICES AND HEALTHCARE ACCESS AND QUALITY AS OUTLINED IN THE TAXPAYER'S ARTICLES OF INCORPORATION. PURSUANT TO THE TAXPAYERS RESTATED ARTICLES OF INCORPORATION THE ORGANIZATIONS DESCRIBED IN SECTIONS 509(A)(1) AND 509(A)(2) OF THE CODE THAT THE TAXPAYER SUPPORTS INCLUDE THE FOLLOWING TWO GROUPS :
	-ONE GROUP IS THE UNITS OF GOVERNMENT THAT OPERATE, SUPERVISE, OR CONTROL THE TAXPAYER FOR PURPOSES OF SECTION 509(A)(3)(B)(I) OF THE CODE. THESE UNITS OF GOVERNMENT ARE: (1) THE STATE OF KANSAS; (2) THE UNIFIED GOVERNMENT OF WYANDOTTE COUNTY, KANSAS; (3) JOHNSON COUNTY, KANSAS; AND (4) ALLEN COUNTY, KANSAS (COLLECTIVELY, THE CONTROLLING GOVERNMENTS)
	- THE OTHER GROUP CONSISTS OF ALL PUBLIC CHARITIES THAT ARE CLOSELY RELATED IN PURPOSE OR FUNCTION TO THESE GOVERNMENTS IN TERMS OF THE DELIVERY AND THE SUPPORT AND PROMOTION OF HEALTHCARE. THIS GROUP INCLUDES ESSENTIALLY ALL PUBLIC CHARITIES WITH A HEALTHCARE FOCUS THAT OPERATE IN THE AREA WHICH PRIOR TO APRIL 1, 2003 WAS SERVED BY THE HEALTH MIDWEST INTEGRATED HEALTH SYSTEM, I.E., IN WYANDOTTE, JOHNSON AND ALLEN COUNTIES IN KANSAS AND KANSAS CITY, MISSOURI AND JACKSON, CASS AND LAFAYETTE COUNTIES IN MISSOURI (THE SERVICE AREA).
SCHEDULE A, PART IV, SECTION A, LINE 5A - ADDED, SUBSTITUTED, OR REMOVED SUP. ORG.	AS INDICATED IN ITEM 1 ABOVE, THE TAXPAYER SUPPORTS TWO GROUPS OF SUPPORTED ORGANIZATIONS. THE SUPPORTED ORGANIZATIONS INCLUDED IN THE FIRST GROUP ARE THE CONTROLLING GOVERNMENTS. NO SUPPORTED ORGANIZATION LISTED IN THIS FIRST GROUP HAS BEEN ADDED, REMOVED, OR SUBSTITUTED SINCE THE TAXPAYER RECEIVED THE DETERMINATION LETTER. THE SECOND GROUP IS DEFINED BROADLY IN THE TAXPAYER'S RESTATED ARTICLES OF INCORPORATION THAT ITS PRACTICAL EFFECT IS TO INCLUDE ALL PUBLIC
	CHARITIES WITH A HEALTHCARE FOCUS THAT OPERATE IN THE SERVICE AREA. THE NATURE OF THE TAXPAYER'S ACTIVITIES IS SUCH THAT IT MAY VARY THE AMOUNT OF SUPPORT IT PROVIDES TO A PARTICULAR SUPPORTED ORGANIZATION IN THIS SECOND GROUP FROM YEAR TO YEAR. FOR EXAMPLE, IN SOME YEARS A SUPPORTED ORGANIZATION MAY RECEIVE A GRANT THAT IS INTENDED TO PROVIDE SUPPORT FOR MORE THAN A YEAR. THUS, THE ORGANIZATION MAY NOT RECEIVE ANOTHER GRANT FROM THE TAXPAYER FOR ONE OR MORE YEARS FOLLOWING THE YEAR THAT THE MULTI-YEAR GRANT WAS MADE. HOWEVER, IT DOES NOT MEAN THAT THE ORGANIZATION HAS BEEN REMOVED OR SUBSTITUTED AS A SUPPORTED ORGANIZATION BY THE TAXPAYER.
	IN THE EVENT A SUPPORTED ORGANIZATION IS ADDED, SUBSTITUTED, OR REMOVED BY THE TAXPAYER, THERE MAY BE A NUMBER OF REASONS WHY THIS OCCURS. THE REASONS INCLUDE A SHIFT IN THE HEALTHCARE NEEDS OF INDIVIDUALS LIVING IN THE AREA SERVED BY THE TAXPAYER, THE SUPPORTED ORGANIZATION NO LONGER PROVIDES SUCH SERVICES OR GOES OUT OF EXISTENCE, ANOTHER SUPPORTED ORGANIZATION IS MORE EFFECTIVE IN PROVIDING SUCH SERVICES, OR FOR OTHER SIMILAR REASONS, WITH SOME OF THE REASONS OUT OF THE CONTROL OF THE TAXPAYER.

Return Reference - Identifier	Explanation
SCHEDULE A, PART IV, SECTION B, LINE 2 - BENEFIT OF SUPP. ORG. OTHER THAN THE ONE OPERATING THE ORG.	AS DISCUSSED IN PART IV, SECTION A, ITEM 1, THE TAXPAYER SUPPORTS TWO GROUPS OF SECTION 509(A)(1) AND 509(A)(2) ORGANIZATIONS DESCRIBED AS FOLLOWS: - ONE GROUP IS THE UNITS OF GOVERNMENT THAT OPERATE, SUPERVISE, OR CONTROL THE TAXPAYER FOR PURPOSES OF SECTION 509(A)(3)(B)(I) OF THE CODE (I.E., THE CONTROLLING GOVERNMENTS). - THE OTHER GROUP CONSISTS OF ALL PUBLIC CHARITIES THAT ARE CLOSELY RELATED IN PURPOSE OR FUNCTION TO THESE GOVERNMENTS IN TERMS OF THE DELIVERY AND THE SUPPORT AND PROMOTION OF HEALTHCARE AND HEALTHCARE ACCESS AND QUALITY AS OUTLINED IN THE TAXPAYER'S ARTICLES OF INCORPORATION. THIS GROUP INCLUDES ESSENTIALLY ALL PUBLIC CHARITIES WITH A HEALTHCARE FOCUS THAT OPERATE IN THE SERVICE AREA. THE TAXPAYER MAKES GRANTS TO THE SUPPORTED ORGANIZATIONS DESCRIBED IN THE SECOND GROUP THAT ARE TO BE USED TO HELP SUCH SUPPORTED ORGANIZATIONS ACCOMPLISH THEIR CHARITABLE PURPOSES. THE ACTIVITIES OF THE SUPPORTED ORGANIZATIONS IN THIS GROUP ARE CLOSELY RELATED IN PURPOSE OR FUNCTION TO THESE GOVERNMENTS, I.E., THE DELIVERY AND THE SUPPORT AND PROMOTION OF HEALTHCARE OF THE RESIDENCES LIVING IN THE REGION THAT THE GOVERNMENT UNITS ARE LOCATED.

Part I

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Line 12g. Information about the supported organization(s). (continued)

(i)	(ii)	(iii)	(i	v)	(v)	(vi)
Name of supported organization	EIN	Type of organization (described on lines 1-10 above (see instructions))	organ listed gove docur	the ization in your rning ment?	Amount of monetary support (see instructions)	Amount of other support (see instructions)
		7. ORG. SUBSTANTIALLY SUPPORTED BY	Yes	No		
ACLU FOUNDATION OF KANSAS	43-0926406	GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		~	50,000	0
AD HOC GROUP AGAINST CRIME	30-0455147	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100,000	0
ALIVE AND WELL COMMUNITIES	82-1919438	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	50,000	0
ALTRUISM MEDIA INC.	87-4455294	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	30,000	0
BLAQOUT, INC.	82-1144166	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	120,000	0
BUDGET AND FINANCIAL MANAGEMENT ASSISTANCE	43-1747260	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	35,000	0
CASS COMMUNITY HEALTH FOUNDATION	43-1349495	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100,000	0
CASS COUNTY HEALTH DEPARTMENT	44-6000465	6. FEDERAL, STATE, OR LOCAL GOVERNMENTAL UNIT. SECTION 170(B)(1)(A)(V).		1	10,000	0
CENTER FOR CONFLICT RESOLUTION, INC.	43-1890891	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100	0
CENTER OF GRACE, INC.	48-1251324	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	5,000	0
CHAMBER OF COMMERCE OF GREATER KANSAS CITY FOUNDATION	46-1163376	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	40,000	0
COMMUNITY CARE NETWORK OF KANSAS	48-1110925	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	101,250	0
COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS	75-3002264	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	149,500	0
COMMUNITY HEALTH COUNCIL OF WYANDOTTE COUNTY INC.	01-0674969	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	46,000	0
COMPASS HEALTH NETWORK	43-1032835	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	40,000	0
CROSS-LINES COMMUNITY OUTREACH INC.	48-0697177	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	20,000	0
EL CENTRO, INC.	36-2904073	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	146,000	0
FAMILY RESOURCE CENTER OF CASS COUNTY INC.	46-4070406	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	5,000	0
FRIENDS OF JOHNSON COUNTY MENTAL HEALTH CENTER INC	74-2837497	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	1,000	0
FRONT PORCH ALLIANCE KANSAS CITY, INC.	43-1874501	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	30,000	0
GATEWAY OF HOPE	22-3922901	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	30,000	0
GRANTMAKERS IN HEALTH	13-3206571	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	25,000	0
HARVESTERS - THE COMMUNITY FOOD NETWORK	43-1208665	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	2,195	0
HCC NETWORK	30-0349221	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	172,500	0
HOLLIS RENEWAL CENTER	48-0894223	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	150	0

23

(i)	(ii)	(iii)	(i	v)	(v)	(vi)
Name of supported organization	EIN	Type of organization (described on lines 1-10 above (see instructions))	Is t organi listed i gove docur <b>Yes</b>	ization in your rning	Amount of monetary support (see instructions)	Amount of other support (see instructions)
INTERURBAN ARTHOUSE	45-3049864	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).	163	✓	5,000	0
JDRF INTERNATIONAL	23-1907729	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	126	0
JEWISH FAMILY SERVICES	44-0545829	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	500	0
JEWISH VOCATIONAL SERVICE BUREAU OF KANSAS CITY	44-0545994	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	145,000	0
JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION	23-7164614	5. AN ORG. OPERATED F/B/O COLLEGE OR UNIVERSITY. SECTION 170(B)(1)(A)(IV).		1	1,600	0
JOHNSON COUNTY MENTAL HEALTH CENTER	48-0678625	6. FEDERAL, STATE, OR LOCAL GOVERNMENTAL UNIT. SECTION 170(B)(1)(A)(V).		1	45,000	0
JUNTOS - CENTER FOR ADVANCING LATINO HEALTH	48-0547734	5. AN ORG. OPERATED F/B/O COLLEGE OR UNIVERSITY. SECTION 170(B)(1)(A)(IV).		1	100,000	0
KANSAS ACTION FOR CHILDREN	48-0879502	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100,000	0
KANSAS CITY BALLET ASSOCIATION	43-6052680	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	120	0
KANSAS CITY COMMUNITY GARDENS	43-1356677	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	256	0
KANSAS CITY MEDICAL SOCIETY FOUNDATION	56-2552704	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	60,000	0
KC CARE HEALTH CENTER	43-0967292	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	65,000	0
KC MOTHERS IN CHARGE	47-2342408	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	20,000	0
KC TENANTS	84-5137189	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100	0
KCUR 89.3/KANSAS NEWS SERVICE	43-6003859	5. AN ORG. OPERATED F/B/O COLLEGE OR UNIVERSITY. SECTION 170(B)(1)(A)(IV).		1	51,170	0
KIDS WIN MISSOURI	82-5089535	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	125,000	0
LAFAYETTE COUNTY CANCER COALITION	43-1922575	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	5,000	0
LAFAYETTE COUNTY HEALTH DEPARTMENT	43-1241723	6. FEDERAL, STATE, OR LOCAL GOVERNMENTAL UNIT. SECTION 170(B)(1)(A)(V).		1	22,000	0
MADAM PRESIDENT CAMP	47-3456143	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	1,000	0
MAINSTREAM CIVIC ENGAGEMENT FOUNDATION	48-1143190	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	115,000	0
MATTIE RHODES CENTER	44-0546343	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	130,000	0
MENTAL HEALTH AMERICA OF THE HEARTLAND	48-1185409	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	1,000	0
MID-AMERICA REGIONAL COUNCIL	43-0976432	6. FEDERAL, STATE, OR LOCAL GOVERNMENTAL UNIT. SECTION 170(B)(1)(A)(V).		1	22,875	0
MIGRANT FARMWORKERS ASSISTANCE FUND	43-1805495	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	175,500	0
MISSION VISION PROJECT KC	84-2139145	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		~	23,000	0
MISSOURI BUDGET PROJECT	26-0062334	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	125,000	0
MISSOURI COALITION FOR PRIMARY HEALTH CARE DBA MISSOURI PRIMARY CARE ASSOCIATION	43-1419937	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	101,000	0
MT. CARMEL REDEVELOPMENT CENTER	48-1160735	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	5,000	0
NORTHEAST MISSOURI AHEC	43-1579873	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	2,500	0

24

(i)	(ii)	(iii)	(i	v)	(v)	(vi)
Name of supported organization	EIN	Type of organization (described on lines 1-10 above (see instructions))	Is the organization listed in your governing document?		Amount of monetary support (see instructions)	Amount of other support (see instructions)
			Yes	No		
OPERATION BREAKTHROUGH, INC.	43-0971560	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	2,500	0
ORAL HEALTH KANSAS, INC.	20-0337278	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	500	0
OVERLAND PARK CHAMBER OF COMMERCE FOUNDATION	74-2820020	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	5,000	0
PATHWAY TO HOPE INC.	48-1240465	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	15,000	0
PHARMACY OF GRACE INC.	82-5372375	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	35,000	0
POETRY FOR PERSONAL POWER	46-2612596	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	1,000	0
RAYMORE-PECULIAR PUBLIC SCHOOL FOUNDATION	43-1597516	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	12,000	0
REDEMPTORIST SOCIAL SERVICES CENTER	26-0054325	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	5,000	0
SAMUEL U. RODGERS HEALTH CENTER, INC.	43-0899356	3. HOSPITAL. SECTION 170(B)(1)(A)(III).		1	50,525	0
SEK MULTI-COUNTY HEALTH DEPARTMENT	48-0785109	6. FEDERAL, STATE, OR LOCAL GOVERNMENTAL UNIT. SECTION 170(B)(1)(A)(V).		1	10,000	0
SHAWNEE MISSION EDUCATION FOUNDATION	74-2823938	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	2,558	0
SHIRLEY'S KITCHEN CABINET	82-4463445	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	20,000	0
SISTERS IN CHRIST	43-1799360	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	75,000	0
SOUTHEAST KANSAS MENTAL HEALTH CENTER	48-0678906	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100,000	0
SUNFLOWER HOUSE	48-0918698	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	500	0
SWOPE HEALTH SERVICES	43-0957840	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	100,000	0
THE VILLAGE INITIATIVE INC.	90-0808727	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	120,000	0
THRIVE ALLEN COUNTY	32-0198379	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	125,000	0
TREATMENT ADVOCACY CENTER	54-1905826	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	3,750	0
UNITED COMMUNITY SERVICES OF JOHNSON COUNTY	48-0914699	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	23,500	0
UNIVERSITY HEALTH CHARITABLE FOUNDATION	43-1194064	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	115,000	0
USD 232 EDUCATION FOUNDATION	83-2320141	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	150	0
UZAZI VILLAGE	46-0589830	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).		1	71,000	0
VIBRANT HEALTH	48-1151382	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	180,000	0
VOT-ER	86-2040929	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	5,000	0
WESLEY UNITED METHODIST CHURCH	48-0887746	1. CHURCH. SECTION 170(B)(1)(A)(I).		1	5,000	0
WYANDOT BEHAVIORAL HEALTH NETWORK	26-3338038	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).		1	50,000	0

Department of the Treasury

Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

**Open to Public** 

Inspection

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

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

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

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

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

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

Name	of organization			E	mployer iden	ntification number
REAC	H HEALTHCARE FOUNDATI	ON				20-0337230
Part	I-A Complete if the	e organization is exempt und	er section 501(c	c) or is a see	ction 527 c	organization.
1		the organization's direct and in				
2	Political campaign activit	y expenditures. See instructions .			\$	
3		cal campaign activities. See instruc				
Part	I-B Complete if the	e organization is exempt unde	er section 501(d	c)(3).		
1	Enter the amount of any	excise tax incurred by the organiza	tion under sectior	n 4955	\$	
2	Enter the amount of any	excise tax incurred by organization	managers under	section 4955	\$	
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ear?		🗌 Yes 🗌 No
4a	Was a correction made?					🗌 Yes 🗌 No
b	If "Yes," describe in Part					
Part	I-C Complete if the	e organization is exempt unde	er section 501(c	c), except se	ection 501	(c)(3).
1		ly expended by the filing organiz		•	<b>.</b>	
2		filing organization's funds contrib	Ũ		+	
3	line 17b	expenditures. Add lines 1 and 2.			\$	🗌 Yes 🗌 No
4 5	Enter the names, address organization made payme the amount of political co	ses and employer identification nur ents. For each organization listed, o ontributions received that were pro- fund or a political action committee	nber (EIN) of all se enter the amount   mptly and directly	ection 527 po paid from the delivered to a	itical organi: filing organi a separate p	zations to which the filing zation's funds. Also enter olitical organization, such
	<b>(a)</b> Name	<b>(b)</b> Address	<b>(c)</b> EIN	<b>(d)</b> Amount filing orga funds. If non	nization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)						
(2)						
(3)						
(4)						
(5)						
				İ		

Schedule C (Form 990) 2022

(6)

Cat. No. 50084S

Sched	ule C (Form 990) 2022			Page <b>2</b>
Par	t II-A Complete if the organization section 501(h)).	n is exempt under section 501(c)(3) and file	d Form 5768 (eleo	ction under
A C	heck 🔲 if the filing organization belongs to	o an affiliated group (and list in Part IV each affiliate	ed group member's	name, address,
	EIN, expenses, and share of exce	ss lobbying expenditures).		
<b>B</b> C	heck 🔲 if the filing organization checked b	box A and "limited control" provisions apply.		
	Limits on Lobby	ying Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
1a	Total lobbying expenditures to influence	public opinion (grassroots lobbying)	0	0
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	78,775	0
с	Total lobbying expenditures (add lines 1a	and 1b)	78,775	0
d	Other exempt purpose expenditures .		6,497,735	0
е	<b>T</b> 1 1 1 1 1 1 1 1 1 1	6,576,510	0	
f	Lobbying nontaxable amount. Enter t	he amount from the following table in both		
	columns.	-	478,826	0
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 259	% of line 1f)	119,706	0
h	Subtract line 1g from line 1a. If zero or les	ss, enter -0	0	0
i	Subtract line 1f from line 1c. If zero or les	s, enter -0	0	0
j	If there is an amount other than zero	on either line 1h or line 1i, did the organization	file Form 4720	
	reporting section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)		<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> Total					
2a	Lobbying nontaxable amount	489,071	523,567	533,973	478,826	2,025,436					
b	Lobbying ceiling amount (150% of line 2a, column (e))					3,038,154					
с	Total lobbying expenditures	120,000	78,000	130,276	78,775	407,051					
d	Grassroots nontaxable amount	122,268	130,892	133,493	119,706	506,360					
e	Grassroots ceiling amount (150% of line 2d, column (e))					759,539					
f	Grassroots lobbying expenditures	30,000		0	0	30,000					

Schedule C (Form 990) 2022

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	5768
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	a)	(b)
	iption of the lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
С	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(-)		· ·
Part		(5), c	or se	ction
	501(c)(6).			
	Mana substantially all (000/ an mana) dues used as a deductible by manabars?			Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			1
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the <b>II-B</b> Complete if the organization is exempt under section 501(c)(4), section 501(c)		-	
r ar c	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes."			
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of		
а	Current year		2a	
b	Carryover from last year		2b	
С	Total		2c	
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues .	•	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby			
_	and political expenditures next year?	•	4	
5	Taxable amount of lobbying and political expenditures. See instructions	•	5	
Part				+ II A 15
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up list	.); Par	t II-A, lines I and
2 (366	instructions), and Partin-D, line T. Also, complete this part for any additional mornation.			

Schedule C (Form 990) 2022

SCHEDULE	D
(Form 990)	

Department of the Treasury

Internal Revenue Service

#### **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2022 **Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization						

**Employer** identifie

vanie c	in the organization		
REAC	H HEALTHCARE FOUNDATION		20-0337230
Par	t Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	Is or Accounts.
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	ld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar	nd donor advisors in writing that grant	
	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or for	r any other purpose
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the c		
•	□ Preservation of land for public use (for example, recrea	•	f a historically important land area
	Protection of natural habitat	·	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contributior	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2</b> a
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a		
	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	
	tax year		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line 2		
•			· · · · · · · · · Yes 🗌 No
9	In Part XIII, describe how the organization repo		
	balance sheet, and include, if applicable, the text or organization's accounting for conservation easement		
<b>D</b>	• •		
Part			Jther Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS	•	
	of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote t		
<b>b</b>	-		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		earch in furtherance of public service,
			¢
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · •
0	(ii) Assets included in Form 990, Part X	historical tracourses or other similar	· · · · · · · ·
2	If the organization received or held works of art, following amounts required to be reported under FA		assets for infancial gain, provide the
_		-	¢
a h	Revenue included on Form 990, Part VIII, line 1 .		· · · · •
b	Assets included in Form 990, Part X		<b>D</b>

Schedu	e D (Form 990) 2022									Page <b>2</b>
Part	III Organizations Maintaining	Colle	ections of	Art, His	torical 1	Freasures,	or O	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther reco	rds, chec	k any of the	e follov	ving that make s	ignificant u	se of its
а	Public exhibition			d	Loan	or exchange	e proq	am		
b	Scholarly research				Other	•				
с	Preservation for future generations	6								
4	Provide a description of the organiza XIII.		collections	and expl	ain how t	hey further	the org	ganization's exen	npt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather									🗌 No
Part	IV Escrow and Custodial Arra	angen	nents.							
	Complete if the organization 990, Part X, line 21.	n answ	vered "Yes	" on For	m 990, F	Part IV, line	e 9, or	reported an arr	nount on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X? .								ot	□ No
b	If "Yes," explain the arrangement in P	art XIII	and compl	ete the fo	llowing ta	able:				
					0			A	nount	
с	Beginning balance						10	;		
d	Additions during the year						10	1		
е	Distributions during the year						16	)		
f	Ending balance						11			
2a	Did the organization include an amou						istodia	l account liability	? 🗌 Yes	🗌 No
b	If "Yes," explain the arrangement in P	art XIII	. Check her	e if the e	xplanatio	n has been	provid	ed on Part XIII .		
Par	V Endowment Funds.									
	Complete if the organization	n ansv	vered "Yes	" on For	m 990, F	Part IV, line	e 10.			
		(a) 🤇	Current year	<b>(b)</b> Pri	or year	(c) Two year	s back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	the cur	•		e (line 1g	ı, column (a)	) held	as:		
а	Board designated or quasi-endowme	nt		%						
b	Permanent endowment	%								
С	Term endowment%									
_	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	e poss	session of th	ne organi	zation that	at are held a	and ad	ministered for th		
	organization by:									es No
	(i) Unrelated organizations								3a(i)	
									3a(ii)	
b	If "Yes" on line 3a(ii), are the related o						• •		3b	
4 Dort	Describe in Part XIII the intended uses		-	on's ende	owment fi	unas.				
Part	VI Land, Buildings, and Equip Complete if the organization			" on Ear	m 000 r	Dart IV/ line	110	See Form 000	Dart V lin	0.10
	Description of property	1 01150	(a) Cost or o			or other basis		Accumulated	(d) Book	
	Description of property		(investr			ther)	• • •	epreciation		
1a	Land	.								
b	Buildings	.								
С	Leasehold improvements	.				832,858		124,886		707,972
d	Equipment	.				426,200		291,909		134,291
е	Other									
Total.	Add lines 1a through 1e. (Column (d) r	nust e	qual Form 9	90, Part .	X, columr	n (B), line 10	с.) .			842,263

Schedule D (Form 990) 2022

#### Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . (2) Closely held equity interests (3) Other END OF YEAR MARKET VALUE (A) MARKETABLE ALTERNATIVE INVESTMENT 7.322.318 25,509,511 END OF YEAR MARKET VALUE (B) PRIVATE EQUITY FUNDS END OF YEAR MARKET VALUE PARTNERSHIP INTERESTS 29.165.448 (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 61.997.277 Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes **OPERATING LEASE LIABILITY** 2,536,326 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2,536,326

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2022

Schedu	le D (Form 990) 2022				Page <b>4</b>
Part	•			Return	•
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements	• •		1	(19,931,492)
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	(23,041,992)	-	
b	Donated services and use of facilities	2b		-	
C	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d	0	0	
e	Add lines <b>2a</b> through <b>2d</b>			2e	(23,041,992)
3	Subtract line <b>2e</b> from line <b>1</b>	· ·	 I	3	3,110,500
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-	240.000		
a L	Investment expenses not included on Form 990, Part VIII, line 7b	4a	340,306	-	
b	Other (Describe in Part XIII.)	4b	0	4-	240.200
c	Add lines <b>4a</b> and <b>4b</b>			4c	340,306
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	3,450,806
Part				er Retui	rn.
	Complete if the organization answered "Yes" on Form 990,				0.000.450
1		• •		1	6,222,153
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-	I		
a	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b		-	
c	Other losses	2c		-	
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines <b>2a</b> through <b>2d</b>			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	· ·		3	6,222,153
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	340,306	-	
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	340,306
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	6,562,459
Part					
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 a and				
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	formatio	n.
SEE S	STATEMENT				

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 -	MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE F (Form 990)		Statement of Activities Outside the United States						_	OMB No. 15	
•	,	Complete	if the organiz				/, line 14b, 15, or 1	6.	20	22
Department of the Treasury Internal Revenue Service		Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.							Open to Public Inspection	
Name of	f the organization							Employer	identificatio	n number
REAC	H HEALTHCARE	FOUNDATION							20-0337230	)
Part		Information ), Part IV, line		ies Outside	the United	States. Cor	nplete if the orga	nization	answered	"Yes" or
1	other assistan	ce, the grante	es' eligibility	for the grant	ts or assista	nce, and the	amount of its grassed and the selection criteria	used to		🗌 No
2	For grantmak outside the Un		in Part V the	e organization	's procedure	s for monitoriı	ng the use of its	grants a	nd other a	ssistance
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table c	an be duplic	ated if additio	nal space is need	ed.)		
	()			(c) Number of						

	(a) Hegion	(b) Number of offices in the region	employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(1) Iotal expenditures for and investments in the region
	CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS		
(1)		0	0			2,477,685
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						0.477.005
3a	Subtotal	0	0			2,477,685
b	Total from continuation sheets to Part I	0	0			0
С	Totals (add lines 3a and 3b)	0	0			2,477,685

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

Cat. No. 50082W

## Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)	Enter tetal					viting has the fact i			
2 3	exempt 501(c	c)(3) organizatior	n by the IRS, or for	isted above that are which the grantee or ties	counsel has provid	ed a section 501(c)(3	) equivalency letter	🕨	

Schedule F (Form 990) 2022

Part III can be duplic	ated if additional spa	ace is needed.		•			
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

## Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2022

Page 3

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	✓ Yes	🗌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	₽ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	🗌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	✓ Yes	🗌 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	✓ Yes	🗌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i> .	Yes	🖌 No

Schedule F (Form 990) 2022

**Supplemental Information.** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
	CENTRAL AMERICA AND THE CARIBBEAN -OTHER:CARRIED AT FAIR MARKET VALUE IN THE FINANCIAL STATEMENTS OF THE ORGANIZATION

SCHEDULE I	
(Form 990)	

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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



Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number 20-0337230

# REACH HEALTHCARE FOUNDATION Part L General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	
-		

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) ACLU FOUNDATION OF KANSAS							
PO BOX 917, MISSION, KS 66201	43-0926406	501(C)(3)	50,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE
(2) (SEE STATEMENT)							
	30-0455147	501(C)(3)	100,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(3) (SEE STATEMENT)							
	82-1919438	501(C)(3)	50,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(4) ALTRUISM MEDIA INC.							
P.O. BOX 252, LEXINGTON, MO 64067	87-4455294	501(C)(3)	30,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE
(5) BLAQOUT, INC.							
517 CAMPBELL STREET, KANSAS CITY, MO 64106	82-1144166	501(C)(3)	120,000	0	N/A	N/A	(SEE STATEMENT)
(6) (SEE STATEMENT)							
	43-1747260	501(C)(3)	35,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE
(7) CASS COMMUNITY HEALTH FOUNDATION							
2316 E. MEYER BLVD., KANSAS CITY, MO 64132	43-1349495	501(C)(3)	100,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(8) (SEE STATEMENT)							
	44-6000465	501(C)(3)	10,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(9) (SEE STATEMENT)							
	46-1163376	501(C)(3)	40,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(10) COMMUNITY CARE NETWORK OF KANSAS							
700 SW JACKSON, SUITE 600, TOPEKA, KS 66603	48-1110925	501(C)(3)	101,250	0	N/A	N/A	(SEE STATEMENT)
(11) (SEE STATEMENT)							
	75-3002264	501(C)(3)	149,500	0	N/A	N/A	(SEE STATEMENT)
(12) (SEE STATEMENT)							
2 Enter total number of section	501(c)(3) and gov	l vernment organiza	ations listed in the I	ine 1 table			. 52
3 Enter total number of other or	ganizations listed	d in the line 1 table	ə <u>.</u>	<u>.</u> .	<u>.</u> .		. 0
For Paperwork Reduction Act Notice	see the Instruction	s for Form 990		C	at No. 50055P		Schedule I (Form 990) 2022

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

Part III	<b>Grants and Other Assistance to Domestic Individuals.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.							
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
_1								
2								
3								
4								
5								
6								
7 Part IV	Supplemental Information. Prov	vide the information r	equired in Part I, li	ne 2; Part III, colum	h (b); and any other addit	ional information.		
(SEE STAT			· ·					

Schedule I (Form 990) 2022

Page **2** 

# Part II Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) COMMUNITY HEALTH COUNCIL OF WYANDOTTE COUNTY INC. 803 ARMSTRONG AVE, KANSAS CITY, KS 66101-2604	01-0674969	501(C)(3)	46,000	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE
(13) COMPASS HEALTH NETWORK 1800 COMMUNITY DRIVE, CLINTON, MO 64735	43-1032835	501(C)(3)	40,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(14) CROSS-LINES COMMUNITY OUTREACH INC. 736 SHAWNEE AVE, KANSAS CITY, KS 66105-2025	48-0697177	501(C)(3)	20,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE
(15) EL CENTRO, INC. 650 MINNESOTA AVE, KANSAS CITY, KS 66101	36-2904073	501(C)(3)	146,000	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE / STRENGTHEN SAFETY NET
(16) FRONT PORCH ALLIANCE KANSAS CITY, INC. 3210 MICHIGAN, SUITE 400, KANSAS CITY, MO 64109	43-1874501	501(C)(3)	30,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(17) GATEWAY OF HOPE 801 N. MUR-LEN RD, SUITE 111, OLATHE, KS 66062-1794	22-3922901	501(C)(3)	30,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(18) GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE NW SUITE 11, WASHINGTON, DC 20036	13-3206571	501(C)(3)	25,000	0	N/A	N/A	DISCRETIONARY / STRENGTHEN SAFETY NET
(19) HCC NETWORK 819 S BUSINESS HIGHWAY 13, LEXINGTON, MO 64067	30-0349221	501(C)(3)	172,500	0	N/A	N/A	BRIDGE COVERAGE DIVIDE / CLOSE HEALTH EQUITY GAP / STRENGTHEN SAFETY NET
(20) JEWISH VOCATIONAL SERVICE BUREAU OF KANSAS CITY 4600 THE PASEO, KANSAS CITY, MO 64110	44-0545994	501(C)(3)	145,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE / STRENGTHEN SAFETY NET
(21) JOHNSON COUNTY MENTAL HEALTH CENTER 6000 LAMAR AVE, SUITE 130, MISSION, KS 66202	48-0678625	501(C)(3)	45,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE
(22) JUNTOS - CENTER FOR ADVANCING LATINO HEALTH 3901 RAINBOW BLVD., MS 1056, KANSAS CITY, KS 66160	48-0547734	501(C)(3)	100,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(23) KANSAS ACTION FOR CHILDREN 709 S. KANSAS AVENUE, SUITE 200, TOPEKA, KS 66603	48-0879502	501(C)(3)	100,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(24) KANSAS CITY MEDICAL SOCIETY FOUNDATION 6750 ANTIOCH RD STE 305J, MERRIAM, KS 66204-1289	56-2552704	501(C)(3)	60,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(25) KC CARE HEALTH CENTER 3515 BROADWAY BLVD, KANSAS CITY, MO 64111	43-0967292	501(C)(3)	65,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE / STRENGTHEN SAFETY NET

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(26) KC MOTHERS IN CHARGE 3200 WAYNE, STE. 124W, KANSAS CITY, MO 64109	47-2342408	501(C)(3)	20,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(27) KCUR 89.3/KANSAS NEWS SERVICE 4825 TROOST, SUITE 202, KANSAS CITY, MO 64110-2499	43-6003859	501(C)(3)	51,170	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE
(28) KIDS WIN MISSOURI 814 BERGQUIST DRIVE, SUITE 305K, BALLWIN, MO 63011	82-5089535	501(C)(3)	125,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(29) LAFAYETTE COUNTY HEALTH DEPARTMENT 547 S BUS HWY 13, LEXINGTON, MO 64067	43-1241723	501(C)(3)	22,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(30) MAINSTREAM CIVIC ENGAGEMENT FOUNDATION 6750 ANTIOCH RD, STE. 305G, MERRIAM, KS 66204	48-1143190	501(C)(3)	115,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE
(31) MATTIE RHODES CENTER 148 N. TOPPING AVENUE, KANSAS CITY, MO 64131	44-0546343	501(C)(3)	130,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(32) MID-AMERICA REGIONAL COUNCIL 600 BROADWAY, SUITE 200, KANSAS CITY, MO 64105	43-0976432	501(C)(3)	22,875	0	N/A	N/A	STRENGTHEN SAFETY NET
(33) MIGRANT FARMWORKERS ASSISTANCE FUND P.O. BOX 413223, KANSAS CITY, MO 64141	43-1805495	501(C)(3)	175,500	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE / STRENGTHEN SAFETY NET / CLOSE HEALTH EQUITY GAP
(34) MISSION VISION PROJECT KC P. O. BOX 32134, KANSAS CITY, MO 64171	84-2139145	501(C)(3)	23,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(35) MISSOURI BUDGET PROJECT 1 CAMPBELL PLAZA, SUITE 101-BUILDIN, SAINT LOUIS, MO 63139	26-0062334	501(C)(3)	125,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(36) MISSOURI COALITION FOR PRIMARY HEALTH CARE 3325 EMERALD LANE, SUITE B, JEFFERSON CITY, MO 65109	43-1419937	501(C)(3)	101,000	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE
(37) PATHWAY TO HOPE INC. 2140 E SANTA FE, OLATHE, KS 66062	48-1240465	501(C)(3)	15,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(38) PHARMACY OF GRACE INC. 721 N. 31ST, KANSAS CITY, KS 66102	82-5372375	501(C)(3)	35,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(39) RAYMORE-PECULIAR PUBLIC SCHOOL FOUNDATION PO BOX 789, PECULIAR, MO 64078	43-1597516	501(C)(3)	12,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(40) SAMUEL U. RODGERS HEALTH CENTER, INC. 825 EUCLID AVENUE, KANSAS CITY, MO 64124	43-0899356	501(C)(3)	50,525	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE
(41) SEK MULTI-COUNTY HEALTH DEPARTMENT 411 N. WASHINGTON, IOLA, KS 66749	48-0785109	501(C)(3)	10,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP
(42) SHIRLEY'S KITCHEN CABINET 31 WEST 31ST STREET, KANSAS CITY, MO 64108	82-4463445	501(C)(3)	20,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP

42

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(43) SISTERS IN CHRIST 6317 EVANSTON AVE, RAYTOWN, MO 64133-4929	43-1799360	501(C)(3)	75,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE / STRENGTHEN SAFETY NET
(44) SOUTHEAST KANSAS MENTAL HEALTH CENTER 304 N. JEFFERSON AVENUE, P.O. BOX 8, IOLA, KS 66749	48-0678906	501(C)(3)	100,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(45) SWOPE HEALTH SERVICES 3801 DR MARTIN LUTHER KING JR BLVD, KANSAS CITY, MO 64130	43-0957840	501(C)(3)	100,000	0	N/A	N/A	STRENGTHEN SAFETY NET
(46) THE VILLAGE INITIATIVE INC. 3004 N. 27TH, KANSAS CITY, KS 66104	90-0808727	501(C)(3)	120,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP / STRENGTHEN SAFETY NET
(47) THRIVE ALLEN COUNTY 9 S JEFFERSON AVE, IOLA, KS 66749	32-0198379	501(C)(3)	125,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP/STRENGTHEN SAFETY NET
(48) UNITED COMMUNITY SERVICES OF JOHNSON COUNTY 9001 W. 110TH STREET, SUITE 100, OVERLAND PARK, KS 66210	48-0914699	501(C)(3)	23,500	0	N/A	N/A	DISCRETIONARY / BRIDGE COVERAGE DIVIDE / CLOSE HEALTH EQUITY GAP
(49) UNIVERSITY HEALTH CHARITABLE FOUNDATION 2310 HOLMES, SUITE 735, KANSAS CITY, MO 64108	43-1194064	501(C)(3)	115,000	0	N/A	N/A	BRIDGE COVERAGE DIVIDE / CLOSE HEALTH EQUITY GAP
(50) UZAZI VILLAGE 4232 TROOST AVENUE, KANSAS CITY, MO 64110	46-0589830	501(C)(3)	71,000	0	N/A	N/A	DISCRETIONARY / CLOSE HEALTH EQUITY GAP
(51) VIBRANT HEALTH 21 N. 12TH STREET, #300, KANSAS CITY, KS 66102	48-1151382	501(C)(3)	180,000	0	N/A	N/A	CLOSE HEALTH EQUITY GAP / STRENGTHEN SAFETY NET
(52) WYANDOT BEHAVIORAL HEALTH NETWORK 757 ARMSTRONG AVENUE, KANSAS CITY, KS 66101	26-3338038	501(C)(3)	50,000	0	N/A	N/A	STRENGTHEN SAFETY NET

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE BOARD ESTABLISHED AND APPROVED A DISTINCT POLICY OUTLINING THE FOUNDATION'S GRANT REVIEW, DUE DILIGENCE, AND APPROVAL PROCESS IN DETAIL. FINANCIAL CONTROLS ARE INTEGRATED INTO THE GRANTS POLICY AND PROCESS. THE FOLLOWING PARAMETERS AND LEVELS OF AUTHORIZATION HAVE BEEN ESTABLISHED:
	ALL GRANTS FOLLOW THE REVIEW AND APPROVAL PROCESS OUTLINED BELOW:
	1. A GRANT APPLICATION IS RECEIVED VIA THE GRANT APPLICATION MANAGER PROVIDES AUTHORIZATION TO PROCESS THE PAYMENT. ALL GRANT PAYMENTS ARE MADE ELECTRONICALLY VIA ACH IN ACCORDANCE WITH THE FOUNDATION'S INTERNAL CONTROL POLICY.
	2. THE DIRECTOR OF GRANTS AND OPERATIONS PROCESSES THE PROPOSAL AND CONDUCTS DUE DILIGENCE:
	PRINTS A HARD COPY OF THE APPLICATION, INCLUDING THE PROPOSAL, BUDGET, BUDGET EXPLANATION AND ALL SUPPORTING DOCUMENTATION FOR THE PAPER FILE; CHECKS IT FOR COMPLETENESS AND CONTACTS THE APPLICANT IF THERE ARE ANY ISSUES; CREATES A NEW RECORD REQUEST IN THE GRANTS DATABASE, ASSIGNS THE REQUEST A UNIQUE REFERENCE NUMBER, APPROPRIATELY CODES THE REQUEST TO CAPTURE THE TYPE OF GRANT, OUTCOME, STRATEGY, AND OTHER NECESSARY CRITERIA TO TRACK; AND GENERATES A COVER SHEET; VERIFIES THE APPLICANT'S TAX STATUS VIA GUIDESTAR; VERIFIES THE APPLICANT ORGANIZATION HAS FILED REGISTRATION AS A NONPROFIT BUSINESS ENTITY WITH THEIR RESPECTIVE SECRETARY OF STATE'S OFFICE; EMAILS A RECEIPT NOTIFICATION TO THE APPLICANT; AND FORWARDS THE HARD COPY OF THE PROPOSAL AND SUPPORTING DOCUMENTATION TO THE APPROPRIATE PROGRAM STAFF FOR REVIEW.
	3. PROGRAM STAFF COMPLETES A THOROUGH REVIEW OF THE PROPOSAL, AND FORWARDS TO THE PRESIDENT AND CEO FOR APPROVAL.
	4. THE PRESIDENT AND CEO AUTHORIZES APPROVAL BY SIGNING THE COVER SHEET.
	5. THE APPLICATION IS RETURNED TO THE DIRECTOR FOR APPROVAL IN THE GRANTS DATABASE. THE
	DIRECTOR NOTIFIES GRANT APPLICANTS OF AWARDS VIA EMAIL IMMEDIATELY FOLLOWING APPROVAL. A CHECK REQUEST IS GENERATED, AND THE GRANT IS BOOKED IN THE FINANCIAL ACCOUNTING SYSTEM. ALL GRANTS ARE BOOKED AT THE TIME OF APPROVAL.
	6. THE CHECK REQUEST IS FORWARDED TO THE DESIGNATED PROGRAM STAFF, AND A GRANT AGREEMENT MAY BE GENERATED.
	ALL GRANTS FOR AMOUNTS \$150,000 AND BELOW, AND WITHIN THE LIMITS OF THE CURRENT BOARD APPROVED BUDGET, MAY BE REVIEWED AND APPROVED BY THE PRESIDENT AND CEO. ALL GRANTS GREATER THAN \$150,000 SHALL BE REVIEWED AND APPROVED BY THE PROGRAM AND POLICY COMMITTEE, AND THEN SUBMITTED TO THE BOARD OF DIRECTORS FOR ITS REVIEW AND APPROVAL, UNLESS SPECIFIC DISCRETION HAS BEEN OTHERWISE GIVEN TO THE PRESIDENT AND CEO OR PROGRAM AND POLICY COMMITTEE BY THE BOARD OF DIRECTORS.
	GRANT AGREEMENTS
	ALL GRANTS OVER \$10,000 REQUIRE A GRANT AGREEMENT WHICH SPECIFIES THE AMOUNT AND TERMS OF THE AWARD, REPORTING REQUIREMENTS, CONTINGENCIES ATTACHED TO THE AWARD, AND EXPECTATIONS WITH REGARD TO THE GRANTEE'S TAX STATUS AND NON-DISCRIMINATION PRACTICES. THE RELEASE OF THE FIRST PAYMENT IS CONTINGENT ON RECEIPT OF A FULLY EXECUTED GRANT AGREEMENT SIGNED BY THE GRANTEE'S CEO, BOARD CHAIR, PROGRAM MANAGER, AND THE FOUNDATION'S PRESIDENT AND CEO. GRANT AGREEMENTS MUST BE FULLY EXECUTED WITH THREE SIGNATURES AND RETURNED TO THE FOUNDATION WITHIN 60 DAYS OF AWARD NOTIFICATION. SCANNED OR FAXED COPIES ARE ACCEPTABLE. IF THE FULLY EXECUTED GRANT AGREEMENT IS NOT RECEIVED WITHIN THIS TIME FRAME, THE FOUNDATION MAY, AT ITS DISCRETION, RESCIND THE GRANT AWARD.
	PAYMENTS
	GRANT AWARDS OF \$30,000 AND BELOW ARE ISSUED IN A SINGLE PAYMENT BASED ON THE PRESIDENT AND CEO'S AUTHORIZATION. FOR GRANT AWARDS EXCEEDING \$30,000, THE NUMBER OF PAYMENTS, TIMING OF PAYMENTS AND AMOUNTS ARE APPROVED BY THE PRESIDENT AND CEO AND OUTLINED IN THE FULLY EXECUTED GRANT AGREEMENT.
	FOR AWARDS ISSUED IN MULTIPLE INSTALLMENTS, THE RELEASE OF SUBSEQUENT PAYMENTS IS INITIATED BY STAFF ASSIGNED TO THE GRANT AND APPROVED BY THE VP FINANCE AND OPERATIONS AND CFO, BASED ON SPENDING THRESHOLDS (GENERALLY 80% OF THE FIRST PAYMENT MUST BE EXPENDED) AND CONTINGENCIES OUTLINED IN THE GRANT AGREEMENT.
	GRANT PAYMENTS WILL BE INITIATED BY PROGRAM STAFF. PROGRAM STAFF WILL SIGN THE CHECK REQUEST, ATTACH THE SIGNED AGREEMENT (IF GRANT IS GREATER THAN \$10,000) AND DOCUMENTATION RELATED TO CONTINGENCIES (IF ANY), AND FORWARD TO THE CFO. THE CFO WILL REVIEW THE EXECUTED AGREEMENT, ENSURE CONTINGENCIES HAVE BEEN ADEQUATELY ADDRESSED, REVIEW SUPPORTING DOCUMENTATION IN THE PAPER FILE, AND PROVIDE AUTHORIZATION TO PROCESS THE PAYMENT.
	PAYMENTS ARE PROCESSED BY THE DIRECTOR OF GRANTS AND OPERATIONS IN ACCORDANCE WITH THE SPECIFIC REQUIREMENTS DESCRIBED IN THE PAYMENT SCHEDULE OF THE GRANT AGREEMENT. PAYMENTS CONTINGENT ON INTERIM PROGRESS REPORTS LISTED IN THE REPORTING SCHEDULE OF THE GRANT AGREEMENT WILL BE ISSUED WITHIN THIRTY (30) DAYS OF APPROVAL OF THE REPORTS.

Return Reference - Identifier	Explanation
(2) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR	AD HOC GROUP AGAINST CRIME 104 VIETNAM VETERANS MEMORIAL DR, KANSAS CITY, MO 64111
GOVERNMENT	
(3) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR	ALIVE AND WELL COMMUNITIES 5501 DELMAR BOULEVARD, SUITE B230, ST. LOUIS, MO 63112
GOVERNMENT	STELLINAR BOULE VARD, SUITE B230, ST. LOUIS, NO 05112
(6) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	BUDGET AND FINANCIAL MANAGEMENT ASSISTANCE
ORGANIZATION OR GOVERNMENT	908 BALTIMORE AVE 102, KANSAS CITY, MO 64105-1707
(8) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	CASS COUNTY HEALTH DEPARTMENT
ORGANIZATION OR GOVERNMENT	1411 S. COMMERCIAL STREET, HARRISONVILLE, MO 64701
(9) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	CHAMBER OF COMMERCE OF GREATER KANSAS CITY FOUNDATION
ORGANIZATION OR GOVERNMENT	30 W. PERSHING ROAD, SUITE 301, KANSAS CITY, MO 64108
(11) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF	COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS
ORGANIZATION OR GOVERNMENT	3011 N. MICHIGAN, PITTSBURG, KS 66762
SCHEDULE I, PART II , COLUMN H - PURPOSE OF	BLAQOUT, INC.:
GRANT OR ASSISTANCE	CLOSE HEALTH EQUITY GAP/ STRENGTHEN SAFETY NET
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	COMMUNITY CARE NETWORK OF KANSAS: DISCRETIONARY/ BRIDGE COVERAGE DIVIDE
SCHEDULE I, PART II ,	COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS:
COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	BRIDGE COVERAGE DIVIDE / STRENGTHEN SAFETY NET

SCHEDULE J		Compe	OMB No. 1545-00				
(Form	990)	For certain Officers, Dire	ensation Information ectors, Trustees, Key Employees, and Hi	ghest	20	22	2
			ompensated Employees on answered "Yes" on Form 990, Part IV,	line 23.			
Departm	ent of the Treasury		Attach to Form 990. 990 for instructions and the latest inform		Open te Inspe		
	Revenue Service			Employer identification		.0110	40
REAC	H HEALTHCARE	FOUNDATION		20-03	337230		
Part	Questio	ons Regarding Compensation					
						Yes	No
1a			rovided any of the following to or for a provide any relevant information regarding		orm		
	First-class of	or charter travel	Housing allowance or residence	or personal use			
	Travel for co	•	Payments for business use of per				
		ification and gross-up payments	Health or social club dues or initia				
	Discretiona	ry spending account	Personal services (such as maid,	chauffeur, chef)			
b	or reimbursen		the organization follow a written polic xpenses described above? If "No,"				
2	directors, trus	tees, and officers, including the CE	or to reimbursing or allowing expe EO/Executive Director, regarding the it	ems checked on I			
	1a?				· 2		
•							
3			ation used to establish the compensat that apply. Do not check any boxes for		2		
			the CEO/Executive Director, but expla		a		
		tion committee	Written employment contract				
		nt compensation consultant	Compensation survey or study				
	🖌 Form 990 o	f other organizations	Approval by the board or compe	nsation committee			
4		ar, did any person listed on Form 99 r a related organization:	0, Part VII, Section A, line 1a, with resp	pect to the filing			
а	•		ol payment?		. 4a		V
b			ental nonqualified retirement plan?				~
с			based compensation arrangement?				~
	If "Yes" to any	of lines 4a–c, list the persons and $p$	provide the applicable amounts for eac	h item in Part III.			
5			organizations must complete lines 5 ption A, line 1a, did the organization				
5		contingent on the revenues of:	alon A, line ra, did the organization	i pay of accide a			
а	•	•			. 5a		V
b							~
		e 5a or 5b, describe in Part III.					
6		isted on Form 990, Part VII, Sec contingent on the net earnings of:	tion A, line 1a, did the organization	pay or accrue a	any		
а		•			. 6a		~
b	-						~
		e 6a or 6b, describe in Part III.					
_	<b>_</b>						
7			ion A, line 1a, did the organization <sub>I</sub> " describe in Part III.......				~
8			l, paid or accrued pursuant to a contra				
			Regulations section 53.4958-4(a)(3)				
	in Part III	••••••••••			. 8		~
9			blow the rebuttable presumption pro				

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

Cat. No. 50053T

11/8/2023 3:37:00 PM

Schedule J (Form 990) 2022

## 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 on 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 aren't 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.

		(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
BRENDA SHARPE	(i)	305,490	0	0	49,745	43,973	399,208	0
1 PRESIDENT AND CEO	(ii)	0	0	0	0	0	0	0
JOANNE YUN	(i)	213,513	0	0	21,964	61,441	296,918	0
2 VP FINANCE AND OPERATIONS/CFO	(ii)	0	0	0	0	0	0	0
CARLA GIBSON	(i)	159,521	0	0	15,701	18,976	194,198	0
<b>3</b> VICE PRESIDENT OF PROGRAMS	(ii)	0	0	0	0	0	0	0
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
-	(i)							
9	(ii)							
-	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)						+	
	(i)							
14	(ii)							
••	(i)							
15	(ii)							
	(i)							
16	(ii)							
10	1 ()							

Schedule J (Form 990) 2022

# 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.

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



Open to Public Inspection

Employer Identification Number 20-0337230

Department of Treasury Internal Revenue Service
--

# Name of the Organization REACH HEALTHCARE FOUNDATION

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4D -	(EXPENSES \$96,170 INCLUDING GRANTS OF \$67,550)(REVENUE \$0)
DESCRIPTION OF OTHER PROGRAM SERVICES	DISCRETIONARY GRANTS AND MISCELLANEOUS GRANTS. DISCRETIONARY GRANTS SUPPORT SHORT TERM PROJECTS AND NEEDS (E.G., CONFERENCE AND CONVENING COSTS). IN 2022, 39 DISCRETIONARY AND OTHER GRANTS WERE AWARDED.
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	PRIOR TO JUNE 2022, BOARD MEMBERS WERE NOMINATED BY A COMMUNITY ADVISORY COMMITTEE (CAC) AND ELECTED BY THE FOUNDATION'S BOARD OF DIRECTORS. CAC MEMBERS WERE APPOINTED BY GOVERNING BODIES IN THE KANSAS STATE GOVERNMENT AND SPECIFIED COUNTY GOVERNMENTS. EFFECTIVE JUNE 1, 2022 THE FOUNDATION IS GOVERNEDD BY A BOARD OF DIRECTORS, OF WHICH, 51 PERCENT ARE APPOINTED BY FIVE GOVERNMENTAL APPOINTING AUTHORITIES AND 49 PERCENT ARE ELECTED BY THE BOARD.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE 990 IS REVIEWED BY THE OFFICERS AND ACCOUNTING PERSONNEL. ANY QUESTIONS ARE ADDRESSED AND CORRECTIONS MADE IF NECESSARY. THE 990 IS THEN REVIEWED AND APPROVED BY BOTH THE FINANCE COMMITTEE AND THE FULL BOARD PRIOR TO FILING THE 990. THE 990 REVIEW IS DOCUMENTED IN PUBLICLY AVAILABLE MEETING MINUTES.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	CONFLICT OF INTEREST DISCLOSURES ARE ANNUALLY COMPLETED BY THE BOARD OF DIRECTORS, OFFICERS, AND STAFF. THE PRESIDENT AND EXECUTIVE COMMITTEE REVIEW AND MONITOR THE ANNUAL DISCLOSURE FORMS AND BRING TO THE ATTENTION OF THE BOARD OR APPROPRIATE COMMITTEE THE DISCLOSED PERSONAL OR PRIVATE INTERESTS. THE BOARD OR COMMITTEE SHALL THEN TAKE APPROPRIATE DISCIPLINARY OR CORRECTIVE ACTION WHICH MAY INCLUDE POLICY COUNSELING, VOTING EXCLUSION, OR COMMITTEE EXCLUSION.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	IN 2020, THE BOARD CONDUCTED A COMPREHENSIVE, COMMISSIONED SALARY REVIEW PREPARED BY AN OUTSIDE COMPENSATION CONSULTANT. AN EXTENSIVE PERFORMANCE AND COMPENSATION REVIEW FOR THE CEO IS CONDUCTED ANNUALLY, BASED ON THE 2020 STUDY AND OTHER CURRENT AVAILABLE INFORMATION. THE EXECUTIVE COMMITTEE MAKES A COMPENSATION RECOMMENDATION TO THE BOARD BASED ON THE COMMISSIONED REVIEW AND OTHER CURRENT SURVEY INFORMATION AVAILABLE. RELEVANT MARKET INFORMATION FOR THIS ANALYSIS INCLUDES ORGANIZATIONS COMPARABLE IN TERMS OF SUCH CRITERIA AS MISSION, ASSETS, ENTREPRENEURIAL MINDSET, BUDGET, STAFF SIZE, REGIONAL FOCUS, AND MIDWEST LOCATION. OTHER INFORMATION CONSIDERED IN THIS RECOMMENDATION AND ANALYZED EVERY YEAR INCLUDES: SALARY AND BENEFIT COMPENSATION STUDIES, TELEPHONE CALLS, AND IRS FORM 990 FILINGS. THE BOARD DOCUMENTS HOW IT REACHES ITS DECISION, INCLUDING MARKET DATA, ADVICE, AND OPINIONS ON WHICH THE DECISION IS BASED. MEETING MINUTES ARE MAINTAINED PROVIDING A DETAILED RECORD OF THE ACTIONS TAKEN AND THE DELIBERATIONS LEADING TO THE APPROVED ACTION. THE MINUTES ALSO DOCUMENT THE MEMBERS OF THE BOARD PRESENT DURING THE DISCUSSION AND THE RESULTS OF THE VOTE. THE EXECUTIVE COMPENSATION REVIEW AND APPROVAL PROCESSES AND THE BOARD AND CHIEF EXECUTIVE RELATIONSHIP ARE DOCUMENTED IN SEPARATE FORMAL BOARD POLICIES.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	IN 2020, THE BOARD CONDUCTED A COMPREHENSIVE, COMMISSIONED COMPENSATION REVIEW FOR ALL STAFF, INCLUDING THE CFO AND VP OF PROGRAMS. THE CEO MAKES A COMPENSATION RECOMMENDATION TO THE BOARD BASED ON A PERIODIC COMMISSIONED REVIEW PREPARED BY AN OUTSIDE COMPENSATION CONSULTANT AND ANY OTHER CURRENT RELATED INFORMATION THAT MAY BE AVAILABLE. THIS INCLUDES RELEVANT MARKET INFORMATION, INCLUDING INFORMATION FOR ORGANIZATIONS COMPARABLE IN TERMS OF SUCH CRITERIA AS MISSION, ASSETS, ENTREPRENEURIAL MINDSET, BUDGET, STAFF SIZE, REGIONAL FOCUS, AND MIDWEST LOCATION. OTHER INFORMATION CONSIDERED IN THIS RECOMMENDATION AND ANALYZED EVERY YEAR INCLUDE SALARY AND BENEFIT COMPENSATION STUDIES, TELEPHONE CALLS, AND IRS FORM 990 FILINGS. THE BOARD DOCUMENTS HOW IT REACHES ITS DECISION, INCLUDING MARKET DATA, ADVICE, AND OPINIONS ON WHICH THE DECISION IS BASED. MEETING MINUTES ARE MAINTAINED PROVIDING A DETAILED RECORD OF THE ACTIONS TAKEN AND THE DELIBERATIONS LEADING TO THE APPROVED ACTION. THE MINUTES ALSO DOCUMENTED THE MEMBERS OF THE BOARD PRESENT DURING THE DISCUSSION AND THE RESULTS OF THE VOTE.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON OUR WEBSITE AT WWW.REACHHEALTH.ORG. ALSO INCLUDED ON THE WEBSITE ARE POLICIES REGARDING DIVERSITY AND INCLUSION, RECORDS RETENTION, INVESTMENT OBJECTIVES, WHISTLEBLOWER PRACTICE, AND PUBLIC ACCESS.

## SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

20**22** Open to Public Inspection

Employer identification number

20-0337230

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

REACH HEALTHCARE FOUNDATION

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1) REACH REAL ESTATE HOLDINGS LLC (26-1392850)	RE INVESTMENT	KS	(140,888)	425,299	REACH HC FND
8131 METCALF AVENUE, SUITE 200, OVERLAND PARK, KS 66204					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	( Section cont ent	<b>g)</b> 512(b)(13) rolled tity?
						Yes	No
(1) (SEE STATEMENT)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Cat. No. 50135Y

49

#### Schedule R (Form 990) 2022

#### Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (d) (g) (i) (k) (a) (b) (c) (e) (f) (h) (i) Direct controlling Predominant Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Disproportionate Code V-UBI General or Percentage income (related, related organization domicile entity income year assets allocations? amount in box 20 managing ownership unrelated, of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) Yes No Yes No sections 512-514) (1) (2) (3) (4) (5) (6) (7)

#### Part IV

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Section s	(i) 512(b)(13) trolled tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2022

Part V

Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
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?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		~
b	Gift, grant, or capital contribution to related organization(s)	1b	~	
С	Gift, grant, or capital contribution from related organization(s)	1c		~
d		1d		~
е	Loans or loan guarantees by related organization(s)	1e		~
f	Dividends from related organization(s)	1f		~
g	Sale of assets to related organization(s)	1g		~
h	Purchase of assets from related organization(s)	1h		~
i	Exchange of assets with related organization(s)	1i		~
i	Lease of facilities, equipment, or other assets to related organization(s)	1j		~
-		-		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		~
I		11		~
m		1m		~
n		1n		~
o		10		~
		-		
р	Reimbursement paid to related organization(s) for expenses	1p		~
q		1g		~
-				
r	Other transfer of cash or property to related organization(s)	1r		~
s		1s		V
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		shold	ls.
	(a) (b) (c) (d)			
	Name of related organization Transaction Amount involved Method of determining a	amount	invol	ved
	type (a-s)			
(1)				
(2)				
(3)				
(4)				
(4)				
(5)				
<u> </u>				-
(6)				
	Schedule R (	(Form	990)	2022

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

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

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

	<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	ationa?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop	<b>h)</b> ortionate tions?			<b>(k)</b> Percentage ownership
				sections 512–514)	Yes	No			Yes	No	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2022

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Se 512(b controlled	o)(13)
						Yes	No
(1) STATE OF KANSAS (48-1124839) 120 SW 10TH AVENUE, TOPEKA, KS 66612	GOVERNMENT	KS	501(C)(1)		N/A		~
(2) UNIFIED GOV'T OF WYANDOTTE CO., KS (48-1194075) 101 NORTH 7TH STREET, KANSAS CITY,, KS 66101	GOVERNMENT	KS	501(C)(1)		N/A		1
(3) JOHNSON COUNTY, KS (48-6034760) 111 SOUTH CHERR, OLATHE, KS 66061	GOVERNMENT	KS	501(C)(1)		N/A		1
(4) ALLEN COUNTY, KS (48-6039815) 1220 NEOSHO, HUMBOLDT, KS 66748	GOVERNMENT	KS	501(C)(1)		N/A		✓
(5) ACLU FOUNDATION OF KANSAS (43-0926406) PO BOX 917, MISSION, KS 66201	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(6) AD HOC GROUP AGAINST CRIME (30-0455147) 104 VIETNAM VETERANS MEMORIAL DR, KANSAS CITY, MO 64111	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1
(7) ALIVE AND WELL COMMUNITIES (82-1919438) 5501 DELMAR BOULEVARD, SUITE B230, ST. LOUIS, MO 63112	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(8) ALTRUISM MEDIA INC. (87-4455294) P.O. BOX 252, LEXINGTON, MO 64067	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		1
(9) BLAQOUT, INC. (82-1144166) 517 CAMPBELL STREET, KANSAS CITY, MO 64106	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1
(10) BUDGET AND FINANCIAL MANAGEMENT ASSISTANCE (43-1747260) 908 BALTIMORE AVE 102, KANSAS CITY, MO 64105-1707	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(11) CASS COMMUNITY HEALTH FOUNDATION (43-1349495) 2316 E. MEYER BLVD., KANSAS CITY, MO 64132	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1
(12) CASS COUNTY HEALTH DEPARTMENT (44-6000465) 1411 S. COMMERCIAL STREET, HARRISONVILLE, MO 64701	GOVERNMENT	МО	501(C)(3)	6	N/A		~
(13) CENTER FOR CONFLICT RESOLUTION, INC. (43-1890891) 6285 PASEO BLVD., KANSAS CITY, MO 64152	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(14) CENTER OF GRACE, INC. (48-1251324) 520 S HARRISON ST, OLATHE, KS 66061	PUBLIC CHARITY	ĸs	501(C)(3)	10	N/A		1
(15) CHAMBER OF COMMERCE OF GREATER KANSAS CITY FOUNDATION (46-1163376) 30 W. PERSHING ROAD, SUITE 301, KANSAS CITY, MO 64108	PUBLIC CHARITY	мо	501(C)(3)	7	N/A		✓
(16) COMMUNITY CARE NETWORK OF KANSAS (48-1110925) 700 SW JACKSON, SUITE 600, TOPEKA, KS 66603	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		1
(17) COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS (75-3002264) 3011 N. MICHIGAN, PITTSBURG, KS 66762	PUBLIC CHARITY	KS	501(C)(3)	10	N/A		1
(18) COMMUNITY HEALTH COUNCIL OF WYANDOTTE COUNTY INC. (01- 0674969) 803 ARMSTRONG AVE, KANSAS CITY, KS 66101-2604	PUBLIC CHARITY	кs	501(C)(3)	10	N/A		~
(19) COMPASS HEALTH NETWORK (43-1032835) 1800 COMMUNITY DRIVE, CLINTON, MO 64735	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		~
(20) CROSS-LINES COMMUNITY OUTREACH INC. (48-0697177) 736 SHAWNEE AVE, KANSAS CITY, KS 66105-2025	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		>
(21) EL CENTRO, INC. (36-2904073) 650 MINNESOTA AVE, KANSAS CITY, KS 66101	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		1
(22) FAMILY RESOURCE CENTER OF CASS COUNTY INC. (46-4070406) 308 GRAND ST, BELTON, MO 64012	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Se 512(b controlle	ection b)(13) d entity?
						Yes	No
(23) FRIENDS OF JOHNSON COUNTY MENTAL HEALTH CENTER INC (74- 2837497) 6000 LAMAR AVE. SUITE 130, MISSION, KS 66202	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		~
(24) FRONT PORCH ALLIANCE KANSAS CITY, INC. (43-1874501) 3210 MICHIGAN, SUITE 400, KANSAS CITY, MO 64109	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(25) GATEWAY OF HOPE (22-3922901) 801 N. MUR-LEN RD, SUITE 111, OLATHE, KS 66062-1794	PUBLIC CHARITY	KS	501(C)(3)	10	N/A		~
(26) GRANTMAKERS IN HEALTH (13-3206571) 1100 CONNECTICUT AVENUE NW SUITE 11, WASHINGTON, DC 20036	PUBLIC CHARITY	DC	501(C)(3)	7	N/A		~
(27) HARVESTERS - THE COMMUNITY FOOD NETWORK (43-1208665) 3801 TOPPING AVENUE, KANSAS CITY, MO 64129	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(28) HCC NETWORK (30-0349221) 819 S BUSINESS HIGHWAY 13, LEXINGTON, MO 64067	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(29) HOLLIS RENEWAL CENTER (48-0894223) 11414 KANSAS AVENUE, KANSAS CITY, KS 66111	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		~
(30) INTERURBAN ARTHOUSE (45-3049864) 8001 NEWTON STREET, OVERLAND PARK, KS 66204	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		~
(31) JDRF INTERNATIONAL (23-1907729) 26 BROADWAY 14TH FLOOR, NEW YORK, NY 10004	PUBLIC CHARITY	NY	501(C)(3)	7	N/A		~
(32) JEWISH FAMILY SERVICES (44-0545829) 5801 W 115TH ST STE 103, OVERLAND PARK, KS 66211-1800	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(33) JEWISH VOCATIONAL SERVICE BUREAU OF KANSAS CITY (44- 0545994) 4600 THE PASEO, KANSAS CITY, MO 64110	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(34) JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION (23- 7164614) 12345 COLLEGE BOULEVARD, OVERLAND PARK, KS 66210	PUBLIC CHARITY	KS	501(C)(3)	5	N/A		1
(35) JOHNSON COUNTY MENTAL HEALTH CENTER (48-0678625) 6000 LAMAR AVE, SUITE 130, MISSION, KS 66202	PUBLIC CHARITY	KS	501(C)(3)	6	N/A		~
(36) JUNTOS - CENTER FOR ADVANCING LATINO HEALTH (48-0547734) 3901 RAINBOW BLVD., MS 1056, KANSAS CITY, KS 66160	PUBLIC CHARITY	KS	501(C)(3)	5	N/A		~
(37) KANSAS ACTION FOR CHILDREN (48-0879502) 709 S. KANSAS AVENUE, SUITE 200, TOPEKA, KS 66603	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(38) KANSAS CITY BALLET ASSOCIATION (43-6052680) 500 W. PERSHING ROAD, KANSAS CITY, MO 64108	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		~
(39) KANSAS CITY COMMUNITY GARDENS (43-1356677) 6917 KENSINGTON AVENUE, KANSAS CITY, MO 64132	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(40) KANSAS CITY MEDICAL SOCIETY FOUNDATION (56-2552704) 6750 ANTIOCH RD STE 305J, MERRIAM, KS 66204-1289	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(41) KC CARE HEALTH CENTER (43-0967292) 3515 BROADWAY BLVD, KANSAS CITY, MO 64111	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(42) KC MOTHERS IN CHARGE (47-2342408) 3200 WAYNE, STE. 124W, KANSAS CITY, MO 64109	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(43) KC TENANTS (84-5137189) 620 E. ARMOUR BOULEVARD, KANSAS CITY, MO 64124	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(44) KCUR 89.3/KANSAS NEWS SERVICE (43-6003859) 4825 TROOST, SUITE 202, KANSAS CITY, MO 64110-2499	PUBLIC CHARITY	МО	501(C)(3)	5	N/A		~
(45) KIDS WIN MISSOURI (82-5089535) 814 BERGQUIST DRIVE, SUITE 305K, BALLWIN, MO 63011	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Se 512(b controlled	ection (13) d entity?
						Yes	No
(46) LAFAYETTE COUNTY CANCER COALITION (43-1922575) P.O. BOX 88, HIGGINSVILLE, MO 64037	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		✓
(47) LAFAYETTE COUNTY HEALTH DEPARTMENT (43-1241723) 547 S BUS HWY 13, LEXINGTON, MO 64067	GOVERNMENT	МО	501(C)(3)	6	N/A		~
(48) MADAM PRESIDENT CAMP (47-3456143) 6750 ANTIOCH ROAD, SUITE 305J, MERRIAM, KS 66204	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		~
(49) MAINSTREAM CIVIC ENGAGEMENT FOUNDATION (48-1143190) 6750 ANTIOCH RD, STE. 305G, MERRIAM, KS 66204	PUBLIC CHARITY	ĸs	501(C)(3)	7	N/A		~
(50) MATTIE RHODES CENTER (44-0546343) 148 N. TOPPING AVENUE, KANSAS CITY, MO 64131	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(51) MENTAL HEALTH AMERICA OF THE HEARTLAND (48-1185409) 739 MINNESOTA AVENUE, KANSAS CITY, KS 66101	PUBLIC CHARITY	кs	501(C)(3)	7	N/A		1
(52) MID-AMERICA REGIONAL COUNCIL (43-0976432) 600 BROADWAY, SUITE 200, KANSAS CITY, MO 64105	GOVERNMENT	МО	501(C)(3)	6	N/A		1
(53) MIGRANT FARMWORKERS ASSISTANCE FUND (43-1805495) P.O. BOX 413223, KANSAS CITY, MO 64141	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(54) MISSION VISION PROJECT KC (84-2139145) P. O. BOX 32134, KANSAS CITY, MO 64171	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		~
(55) MISSOURI BUDGET PROJECT (26-0062334) 1 CAMPBELL PLAZA, SUITE 101-BUILDIN, SAINT LOUIS, MO 63139	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(56) MISSOURI COALITION FOR PRIMARY HEALTH CARE DBA MISSOURI PRIMARY CARE ASSOCIATION (43-1419937) 3325 EMERALD LANE, SUITE B, JEFFERSON CITY, MO 65109	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		✓
(57) MT. CARMEL REDEVELOPMENT CENTER (48-1160735) 1130 TROUP AVE., KANSAS CITY, KS 66104	PUBLIC CHARITY	кs	501(C)(3)	7	N/A		1
(58) NORTHEAST MISSOURI AHEC (43-1579873) 312 S ELSON ST, KIRKSVILLE, MO 63501	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		✓
(59) OPERATION BREAKTHROUGH, INC. (43-0971560) 3039 TROOST AVENUE, KANSAS CITY, MO 64111	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		✓
(60) ORAL HEALTH KANSAS, INC. (20-0337278) PO BOX 4567, TOPEKA, KS 66604	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(61) OVERLAND PARK CHAMBER OF COMMERCE FOUNDATION (74- 2820020) 9001 WEST 110TH STREET, SUITE 150, OVERLAND PARK, KS 66210	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		1
(62) PATHWAY TO HOPE INC. (48-1240465) 2140 E SANTA FE, OLATHE, KS 66062	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(63) PHARMACY OF GRACE INC. (82-5372375) 721 N. 31ST, KANSAS CITY, KS 66102	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(64) POETRY FOR PERSONAL POWER (46-2612596) PO BOX 300440, KANSAS CITY, MO 64130	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		~
(65) RAYMORE-PECULIAR PUBLIC SCHOOL FOUNDATION (43-1597516) PO BOX 789, PECULIAR, MO 64078	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(66) REDEMPTORIST SOCIAL SERVICES CENTER (26-0054325) 207 WEST LINWOOD BOULEVARD, KANSAS CITY, MO 64111	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(67) SAMUEL U. RODGERS HEALTH CENTER, INC. (43-0899356) 825 EUCLID AVENUE, KANSAS CITY, MO 64124	PUBLIC CHARITY	МО	501(C)(3)	3	N/A		~
(68) SEK MULTI-COUNTY HEALTH DEPARTMENT (48-0785109) 411 N. WASHINGTON, IOLA, KS 66749	GOVERNMENT	KS	501(C)(3)	6	N/A		~
(69) SHAWNEE MISSION EDUCATION FOUNDATION (74-2823938) 8200 W. 71ST STREET, SHAWNEE MISSION, KS 66204	PUBLIC CHARITY	кѕ	501(C)(3)	7	N/A		1

(a) Name, address and EIN of related organization	<b>(b)</b> Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Se 512(b controlled	ection )(13) d entity?
						Yes	No
(70) SHIRLEY'S KITCHEN CABINET (82-4463445) 31 WEST 31ST STREET, KANSAS CITY, MO 64108	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		~
(71) SISTERS IN CHRIST (43-1799360) 6317 EVANSTON AVE, RAYTOWN, MO 64133-4929	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		~
(72) SOUTHEAST KANSAS MENTAL HEALTH CENTER (48-0678906) 304 N. JEFFERSON AVENUE, P.O. BOX 8, IOLA, KS 66749	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(73) SUNFLOWER HOUSE (48-0918698) 15440 W 65TH STREET, SHAWNEE, KS 66217	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		1
(74) SWOPE HEALTH SERVICES (43-0957840) 3801 DR MARTIN LUTHER KING JR BLVD, KANSAS CITY, MO 64130	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1
(75) THE VILLAGE INITIATIVE INC. (90-0808727) 3004 N. 27TH, KANSAS CITY, KS 66104	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(76) THRIVE ALLEN COUNTY (32-0198379) 9 S JEFFERSON AVE, IOLA, KS 66749	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		1
(77) TREATMENT ADVOCACY CENTER (54-1905826) 200 NORTH GLEBE ROAD, SUITE 801, ARLINGTON, VA 22203	PUBLIC CHARITY	VA	501(C)(3)	7	N/A		~
(78) UNITED COMMUNITY SERVICES OF JOHNSON COUNTY (48-0914699) 9001 W. 110TH STREET, SUITE 100, OVERLAND PARK, KS 66210	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		~
(79) UNIVERSITY HEALTH CHARITABLE FOUNDATION (43-1194064) 2310 HOLMES, SUITE 735, KANSAS CITY, MO 64108	PUBLIC CHARITY	МО	501(C)(3)	7	N/A		1
(80) USD 232 EDUCATION FOUNDATION (83-2320141) 21601 W. 54TH STREET, DESOTO, KS 66018	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		✓
(81) UZAZI VILLAGE (46-0589830) 4232 TROOST AVENUE, KANSAS CITY, MO 64110	PUBLIC CHARITY	МО	501(C)(3)	10	N/A		1
(82) VIBRANT HEALTH (48-1151382) 21 N. 12TH STREET, #300, KANSAS CITY, KS 66102	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		1
(83) VOT-ER (86-2040929) 2209 AMES ST, APT 88, CAMBRIDGE, MA 02142	PUBLIC CHARITY	MA	501(C)(3)	7	N/A		~
(84) WESLEY UNITED METHODIST CHURCH (48-0887746) 301 E. MADISON AVE., IOLA, KS 66749	PUBLIC CHARITY	KS	501(C)(3)	1	N/A		1
(85) WYANDOT BEHAVIORAL HEALTH NETWORK (26-3338038) 757 ARMSTRONG AVENUE, KANSAS CITY, KS 66101	PUBLIC CHARITY	KS	501(C)(3)	7	N/A		1