Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No. 1545-0047

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.

| <u>A F</u> | or the | e 2022 calendar year, or tax year beginning 00N 1, 2022 and e | ending 1 | IAY 31, 2023 | |
|-------------------------|------------------------|--|--------------|------------------------------|---------------------------------|
| B c | heck if | C Name of organization | | D Employer identific | cation number |
| | Addre chang Name | | | | |
| | chang | Doing business as | | **-***76 | 72 |
| |]Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | r |
| | Final return | 6101 N. CHESTNUT | | 816-453- | 6011 |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 1,896,102. |
| | Amen return | | | H(a) Is this a group re | |
| | Application | | | for subordinates | |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| T 1 | ax-ex | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o | or 527 | 7 ` ´ | list. See instructions |
| | Vebsi | | 71 021 | H(c) Group exemptio | |
| | | organization: X Corporation Trust Association Other | I Voor | | 1 State of legal domicile: MO |
| | art I | Summary | L 1 Gai | or formation. ±505 K | 1 State of legal doffliche, 110 |
| | 1 | Briefly describe the organization's mission or most significant activities: ASSIS | STANCE | TEACHE VOL | INTEERS |
| Se | ' | TRANSFORMING THE LIVES OF CHILDREN AND ADV | | | |
| Jan | 2 | | | | |
| ēr | | | | _ | 14 |
| Š | 3 | | | 3 | 14 |
| <u>«</u> | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | |
| es | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 0 |
| Ĭ | 6 | Total number of volunteers (estimate if necessary) | | | 388 |
| Activities & Governance | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | <u></u> | | 0. |
| | | | | Prior Year | Current Year |
| <u>o</u> | 8 | Contributions and grants (Part VIII, line 1h) | | 1,049,787. | 1,283,988. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,076. | 3,452. |
| ш | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 2,935. | 4,575. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . | | 1,053,798. | 1,292,015. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| Ş | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| db | b | Total fundraising expenses (Part IX, column (D), line 25) 65,97 | 70. | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 979,030. | 938,077. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 979,030. | 938,077. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 74,768. | 353,938. |
| or | | | | ginning of Current Year | End of Year |
| ets | 20 | Total assets (Part X, line 16) | | 2,920,354. | 3,326,569. |
| ASS | 21 | Total liabilities (Part X, line 26) | | 39,313. | 91,590. |
| Net Assets or | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 2,881,041. | 3,234,979. |
| Pa | rt II | Signature Block | | | |
| Und | er pena | Ities of perjury, I declare that I have examined this return, including accompanying schedules | and statem | ents, and to the best of my | knowledge and belief, it is |
| | | t, and complete. Declaration of preparer (other than officer) is based on all information of whi | | | • |
| | | | | | |
| Sigi | n | Signature of officer | | Date | |
| Her | | KAREN MOLLOHAN, BOARD PRESIDENT & CEO | | | |
| | _ | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Paid | | JASON D. LOUK JASON D. LOUK | 1 | .0/25/23 if self-employ | P00541486 |
| | arer | Firm's name MARR AND COMPANY, P.C. | - | Firm's EIN * | *-***0039 |
| | Only | Firm's address 1401 EAST 104TH STREET, SUITE 100 | | I IIIII 3 LIN | |
| | -··· , | KANSAS CITY, MO 64131 | | Phone no (8 | 16) 363-8700 |
| Max | the II | RS discuss this return with the preparer shown above? See instructions | | Ti none no. (O | X Yes No |
| ivia) | LI IU II | to allocate this retain with the proparer shown above: Occ instructions | | | 103 140 |

| Pa | Check if Schedule O contains a response or note to any line in this Part III |
|-----|--|
| 1 | Briefly describe the organization's mission: |
| • | ASSISTANCE LEAGUE VOLUNTEERS TRANSFORMING THE LIVES OF CHILDREN AND |
| | ADULTS THROUGH COMMUNITY PROGRAMS |
| | |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | 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 \$457,464. including grants of \$) (Revenue \$) |
| | OPERATION SCHOOL BELL PROVIDES NEW CLOTHING, SHOES, HYGIENE SUPPLIES |
| | AND BOOKS TO SCHOOL CHILDREN GRADES K - 12 IN EIGHT SCHOOL DISTRICTS IN |
| | THE COMMUNITY. 4,579 CHILDREN WERE SERVED IN THE FISCAL YEAR ENDING |
| | 5/31/23. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ |
| 1.0 | OPERATION CHILD IN NEED HELPS CHILDREN WHOSE FAMILIES ARE UNABLE TO |
| | PROVIDE THE THINGS THAT WOULD HELP THEIR EDUCATIONAL, PHYSICAL, |
| | EMOTIONAL OR SOCIAL DEVELOPMENT. DURING THE FISCAL YEAR, 1,542 |
| | SCHOOL-AGED CHILDREN & YOUNG ADULTS WERE PROVIDED BACK PACKS WITH |
| | SCHOOL SUPPLIES, FOOD, CLOTHING, EYE GLASSES, ETC. |
| | |
| | |
| | |
| | |
| | |
| | |
| _ | 04 770 |
| 4c | (Code:) (Expenses \$ 24,778 · including grants of \$) (Revenue \$) |
| | ASK PROVIDES PERSONAL CARE ITEMS FOR ASSAULT SURVIVORS IN THE KANSAS |
| | CITY AREA. KITS CONTAIN NEW CLOTHING AND PERSONAL HYGIENE ITEMS FOR BOTH MALE AND FEMALE SURVIVORS. 1,170 KITS WERE DISTRIBUTED BY MOCSA |
| | IN THE FISCAL YEAR ENDING 5/31/23. |
| | IN THE FISCAL TEAK ENDING 3/31/23: |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| _ | (Expenses \$ 145,798 • including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 787,158. |
| | Form 990 (2022) |

Form 990 (2022) ASSISTANCE LEAGUE OF KANSAS CITY Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|----------|-----|---------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| · | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | ٣ | | |
| ' | | 7 | | X |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | - | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | ₩ |
| | Schedule D, Part III | 8 | | X |
| 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? | | | l |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 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 | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| c | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| · | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| ч | 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 | | | |
| u | | 11d | | X |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11e | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 1 ie | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | v | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | _ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 37 | |
| | Schedule D, Parts XI and XII | 12a | _X_ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | l |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u> X</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | - |
| .0 | | 18 | | X |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 10 | | |
| 19 | , | 40 | | x |
| 00 | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ├^ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | _ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | ,, |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | | X |

232003 12-13-22

Form **990** (2022)

| Form | 990 (2022) ASSISTANCE LEAGUE OF KANSAS CITY **-*** | :767 <u>2</u> | Р | age 4 |
|------|--|---------------|------|--------------|
| Pai | t IV Checklist of Required Schedules (continued) | | | |
| | | | 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? If "Yes," complete Schedule I, Parts I and III | . 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | . 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | . 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L. Part I | 25b | | Х |
| 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? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 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? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see 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," complete Schedule L, Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes." complete Schedule L. Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | ·· •• | | |
| - | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u> </u> | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | . 33 | | |
| ٠. | Part V, line 1 | 34 | | x |
| 35.2 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | . 000 | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | . 000 | | |
| 00 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | - 55 | | |
| 01 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | 31 | | |
| 30 | Note: All Farms 200 files are used to consider Cabadula C | . 38 | х | |
| Pai | | . 1 30 | - 22 | |
| - 4 | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Shook it Corrodule C contains a response of flote to any line in this fact v | | Vac | NI- |
| 4- | Enter the number reported in box 3 of Form 1006. Enter 0, if not applicable | 1 | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Ta | 히 | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | \dashv | | |
| C | Did the organization comply with backup withholding falce for reportable payments to vehicles and reportable gailing | | | |

(gambling) winnings to prize winners?

022) ASSISTANCE LEAGUE OF KANSAS CITY

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | , | | | 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 | 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | s? | 2b | | |
| 3a | · · · · · · · · · · · · · · · · · · · | | 3a | | _X_ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other at | | | | 37 |
| | financial account in a foreign country (such as a bank account, securities account, or other financial ac | count)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | (FDAD) | | | |
| - - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | | - | | X |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction. | ion? | 5a 5b | | X |
| b | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| c 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | 30 | | |
| va | any contributions that were not tax deductible as charitable contributions? | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | | <u> </u> | | |
| _ | were not tax deductible? | - | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv | ices provided to the payor? | 7a | | Х |
| b | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | |
| | to file Form 8282? | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contains the containing of the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contains the containing of the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contains the containing of the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contains the containing of the organization receives any funds. | ntract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract | ot? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | - | | |
| a | | | 9a | | |
| b 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: | | 9b | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter: | 100 | 1 | | |
| | Gross income from members or shareholders | 11a | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | |
| | | 11b | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 1 | | | |
| | | 13b | - | | |
| | | 13c | 4. | | v |
| | | | 14a | | _X_ |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule to the expensivation subject to the certain 4060 tay on payment(s) of more than \$1,000,000 in remainder | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneratives parachute payment(s) during the year? | | 15 | | х |
| | excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. | | 13 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | ncome? | 16 | | X |
| . • | If "Yes," complete Form 4720, Schedule O. | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any acti | vities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | 17 | | |
| | If "Yes," complete Form 6069. | | | | |
| 232005 | 12-13-22 | | Form | 990 | (2022) |

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | |
|----------|---|------------|---------|-----|--|--|--|
| Sec | tion 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 14 | | | | | | |
| | 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 | Enter the number of voting members included on line 1a, above, who are independent 1b 14 | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | Х | | | |
| 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 | | х | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х | | | |
| 6 | Did the organization have members or stockholders? | 6 | | Х | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | |
| | more members of the governing body? | 7a | | х | | | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | |
| - | persons other than the governing body? | 7b | | х | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 7.5 | | | | | |
| а | The governing body? | 8a | Х | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | х | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | |
| 3 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | х | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | |
| | This Section B requests information about policies not required by the internal nevertie Code.) | | Yes | No | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | 100 | X | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 104 | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | |
| b | | | | | | | |
| 12a | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a 12b | X | | | | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe | 12.0 | | | | | |
| ŭ | on Schedule O how this was done | 12c | Х | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | 17 | | | | | |
| 10 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | |
| _ | The organization's CEO, Executive Director, or top management official | 15a | | Х | | | |
| a h | Other officers or key employees of the organization | 15a | | X | | | |
| J | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 130 | | | | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | |
| 100 | taxable entity during the year? | 16a | | Х | | | |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 104 | | | | | |
| b | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | |
| | | 16b | | | | | |
| Sec | exempt status with respect to such arrangements? tion C. Disclosure | IOD | | | | | |
| | | | | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3): | only) | availal | | | | |
| 10 | for public inspection. Indicate how you made these available. Check all that apply. | or iiy) | avallal | JIE | | | |
| | | | | | | | |
| 10 | (e.p.a e.r e.r.ea.e e) | l finar | oiol | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | ı ımanı | Jal | | | | |
| 00 | 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 SHERRIE BLAIR - (816)453-6011 | | | | | | |
| | 6101 N CHESTNUT, GLADSTONE, MO 64119 | | | | | | |
| | OTOT M CHEDINOI, GUADDIONE, MO UTILI | | | | | | |

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.

| X Check this box if neither the organization | nor any related | orga | niza | tion | con | nper | sat | 1 | irector, or trustee. | |
|--|-------------------|--------------------|----------------------|----------|--------------|------------------------------|--------|-----------------|----------------------------|--------------------|
| (A) | (B) | | | (C | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | (do not check m | | | | | Reportable | Reportable | Estimated |
| | hours per | | | | | is both an tor/trustee) | | compensation | compensation | amount of |
| | week (list any | tor | | | | | Ĺ | from the | from related organizations | other compensation |
| | hours for | director | | | | , , | | organization | (W-2/1099-MISC/ | from the |
| | related | 5 | ustee | | | ensate | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | al trus | onal tr | | loyee | comp | | 1099-NEC) | | and related |
| | below line) | Individual trustee | nstitutional trustee | Offlicer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) LINDA CRAIGIE | 29.00 | = | _= | 0 | × | 王高 | L.E. | | | |
| BOARD PRESIDENT & CEO | | Х | | х | | | | 0. | 0. | 0. |
| (2) KAREN MOLLOHAND | 14.00 | | | | | | | | | |
| BOARD PRESIDENT-ELECT | | Х | | | | | | 0. | 0. | 0. |
| (3) LAURIE DAVENPORT | 3.00 | | | | | | | | | |
| BOARD MEMBER-1ST VP | | Х | | | | | | 0. | 0. | 0. |
| (4) NANCY DUMOFF | 18.00 | | | | | | | | | |
| BOARD MEMBER-2ND VP | | Х | | | | | | 0. | 0. | 0. |
| (5) TERRY BESSER | 11.00 | | | | | | | | | |
| BOARD MEMBER-3RD VP | | X | | | | | | 0. | 0. | 0. |
| (6) LINDA JENKINS | 7.00 | | | | | | | | | |
| SECRETARY | | Х | | | | | | 0. | 0. | 0. |
| (7) DEBI RENFRO | 35.00 | | | | | | | | _ | _ |
| BOARD TREASURER & CFO | | X | | X | | | | 0. | 0. | 0. |
| (8) JANET GEARY | 8.00 | l | | | | | | | | |
| BOARD MEMBER | | X | | | | _ | | 0. | 0. | 0. |
| (9) BECKY CLARK | 15.00 | ļ | | | | | | | | |
| BOARD MEMBER | 1.0.00 | X | | | | _ | | 0. | 0. | 0. |
| (10) ANN BARNES | 10.00 | l | | | | | | | | |
| BOARD MEMBER | 15.00 | X | | | | ├ | | 0. | 0. | 0. |
| (11) BECKY RASDALL | 15.00 | ١., | | | | | | | | |
| BOARD MEMBER | 75.00 | X | | | | ┝ | | 0. | 0. | 0. |
| (12) SANYA BROWN BOARD MEMBER | 75.00 | ₩. | | | | | | 0. | 0. | _ |
| (13) KATHLEEN O'CONNOR | 8.00 | X | | | | \vdash | | 1 | 0. | 0. |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (14) SUZANNE LOCKE | 46.00 | ^ | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 40.00 | X | | | | | | 0. | 0. | 0. |
| DOARD MEMBER | | ^ | | | | \vdash | | 0. | 0. | <u></u> |
| | | 1 | | | | | | | | |
| - | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | _ | | | 000 |

| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | and | Hiç | ghes | t C | ompensated Employee | s (continued) | | | | |
|---|-------------------|-----------------------|---|------------|--------------|------------------------------|--------|---------------------------------|----------------------------|----------|---------------|-------------------|-----|
| (A) | (B) | | | (C Posi | C) ition | 1 | | (D) | (E) | | | (F) | |
| Name and title | Average hours per | | (do not check more than one box, unless person is both an | | | than o | | Reportable compensation | Reportable compensation | n | | imate ount o | |
| | week | offic | cer an | | | | | from from related | | - 1 | | other | , |
| | (list any | director | | | | | | the | organizations | | | pensat | |
| | hours for related | or dir | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MIS 1099-NEC) | C/ | | om the anizati | |
| | organizations | truste | al trus | | yee | mpen | | 1099-NEC) | 1099-1120) | | _ | relate | |
| | below | Individual trustee or | Institutional trustee | cer | Key employee | Highest compensated employee | Former | | | | orga | nizatio | ons |
| | line) | | Inst | Officer | Key | E E | For | | | \dashv | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | $oxed{oxed}$ | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | |
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| | | <u> </u> | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 0. | | 0. | | | 0. |
| c Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | | 0. | | | 0. |
| 2 Total number of individuals (including but n compensation from the organization | ot limited to th | ose | liste | d ab | ove |) wh | o re | eceived more than \$100, | 000 of reportable | | | | 0 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer | | | кеу е | empl | oye | e, or | hig | hest compensated empl | oyee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the su and related organizations greater than \$150 | | | | | | | | | | - | 4 | | Х |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| rendered to the organization? If "Yes." con | plete Schedule | e <i>J f</i> e | or su | ıch r | oers | on . | | | | | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | ensat | tion fro | m | |
| (A) Name and business | address | NC | ONE | 7. | | | | (B) Description of s | ervices | С | (C) compen | | 1 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (i \$100,000 of compensation from the organi | | ot lin | nited | d to t | thos (| | ted | above) who received mo | ore than | | | | |

| | | Check if Schedule O contains a response of | or note to any lin | e in this Part VIII | | | |
|--|------|---|--------------------|---------------------|-------------------|------------------|------------------------------------|
| | | · | _ | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under |
| | | | | | function revenue | business revenue | sections 512 - 514 |
| s s | 1 : | Federated campaigns 1a | | | | | |
| ant | | Membership dues 1b | 24,705. | | | | |
| جَ ق | | Fundraising events 1c | 21,7031 | | | | |
| Fts, | | I Related organizations 1d | | | | | |
| <u>ig</u> ig | | | | | | | |
| ns, Sir | | Government grants (contributions) 1e | | | | | |
| er Si | T | All other contributions, gifts, grants, and | 250 202 | | | | |
| 들됨 | | | <u>259,283.</u> | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | • | | 898,060. | 1 202 000 | | | |
| <u>0</u> <u>e</u> | r | Total. Add lines 1a-1f | | 1,283,988. | | | |
| | | | Business Code | | | | |
| Se | 2 a | | | | | | |
| Program Service Revenue | k | | | | | | |
| S E | c | | | | | | |
| am | c | l | | | | | |
| g B | e | | | | | | |
| ፈ | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | | | | |
| | 3 | Investment income (including dividends, interest | st, and | | | | |
| | | other similar amounts) | | 3,452. | | | 3,452. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | | | | | |
| | _ | (i) Real | (ii) Personal | | | | |
| | 6 = | Gross rents 6a | | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | 1 6 | | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | r | Less: cost or other basis | | | | | |
| ğ | | and sales expenses | | | | | |
| š | c | Gain or (loss) 7c | | | | | |
| ~ | | Net gain or (loss) | | | | | |
| Other Revenue | 8 a | Gross income from fundraising events (not including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 188a | | | | | |
| | L | | | | | | |
| | | | <u> </u> | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | 9 8 | Gross income from gaming activities. See | | | | | |
| | _ | Part IV, line 19 9a | | | | | |
| | | Less: direct expenses 9b | | | | | |
| | | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | CO4 007 | | | | |
| | | | 604,087. | | | | |
| | | | 604,087. | | | | |
| | | Net income or (loss) from sales of inventory | | 0. | | | |
| တ | | | Business Code | | | | , === |
| o a | 11 a | OTHER | 900099 | 4,575. | | | 4,575. |
| Miscellaneous Revenue | k | | | | | | |
| ≡ še | c | : | | | | | |
| Aisc B | c | All other revenue | | | | | |
| _ | e | Total. Add lines 11a-11d | | 4,575. | | | |
| | 12 | Total revenue. See instructions | | 1,292,015. | 0. | 0. | 8,027. |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management Legal 9,118. 9,118. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 106. 10,207. 10,313. column (A), amount, list line 11g expenses on Sch O.) 10,328.5,319. 5,009. Advertising and promotion 12 7,734. 3,424. 4,310. Office expenses 13 7,238. 752. 752. 5,734. Information technology 14 15 Royalties 18,322. 93,351. 39,189. 35,840. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 6,329. 6,329. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 65,739. 45,234. 13,123. 7,382. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 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.) 698,453. 698,453. PROGRAM SUPPLIES DUES AND SUBSCRIPTIONS 14,520. 14,520. 12,017. 1,242. BANK AND CREDIT CARD FE 10,775. 1,230. 2,187. 957. d MISCELLANEOUS 750. 750. e All other expenses 938,077. 787,158. 84,949. 65,970. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)

Part X | Balance Sheet

| | 1 L A | Dalance Offeet | | | | | |
|-----------------------------|-------|--|----------|------------------------|---------------------------------|------------|---------------------------|
| | | Check if Schedule O contains a response or note | e to any | / line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | 1 | 14,421. |
| | 2 | Savings and temporary cash investments | | | 939,339. | 2 | 1,140,613. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 364. | 4 | 4,089. |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, subst | | | | | |
| | | controlled entity or family member of any of thes | | Г | | 5 | |
| | 6 | Loans and other receivables from other disqualif | - | | | | |
| | | under section 4958(f)(1)), and persons described | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | 7 | | |
| Assets | 8 | Inventories for sale or use | | 419,462. | 8 | 680,512. | |
| Ass | 9 | 5 | | | 25,913. | 9 | 9,017. |
| | | | I I | | 23,313. | 9 | 3,017. |
| | IUa | Land, buildings, and equipment: cost or other | 400 | 2 373 730 | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 2,373,730. 895,813. | 1,535,276. | 40- | 1,477,917. |
| | | Less: accumulated depreciation | | 1,333,270. | 10c | 1,4//,31/• | |
| | 11 | Investments - publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line 1 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 2 020 254 | 15 | 2 226 560 |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 2,920,354. | 16 | 3,326,569. |
| | 17 | Accounts payable and accrued expenses | | 17,693. | 17 | 72,150. | |
| | 18 | Grants payable | 21 620 | 18 | 10 440 | | |
| | 19 | Deferred revenue | | 21,620. | 19 | 19,440. | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| es | 22 | Loans and other payables to any current or form | | | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | | F | | | |
| iab | | controlled entity or family member of any of thes | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | Г | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | Г | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | yables t | to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). | . Complete Part X | | | |
| | | of Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 39,313. | 26 | 91,590. |
| | | Organizations that follow FASB ASC 958, che | ck here | X | | | |
| Ses | | and complete lines 27, 28, 32, and 33. | | | | | |
| an | 27 | Net assets without donor restrictions | | | 2,881,041. | 27 | 3,234,979. |
| Ва | 28 | Net assets with donor restrictions | | <u></u> | | 28 | |
| пd | | Organizations that do not follow FASB ASC 95 | 58, che | ck here | | | |
| ŗ | | and complete lines 29 through 33. | | | | | |
| S OI | 29 | Capital stock or trust principal, or current funds | | <u> </u> | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or eq | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated inc | come, c | or other funds | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 2,881,041. | 32 | 3,234,979. |
| | 33 | Total liabilities and net assets/fund balances | | | 2,920,354. | 33 | 3,326,569. |

| Pai | rt XI Reconciliation of Net Assets | | | | | | | |
|-----|--|----------|------|------------|--------|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,29 | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 8,0 3,9 | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain 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 | 3,23 | 4,9 | 79. | | | |
| Pai | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | |
| | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | | | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled 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 | Х | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | . 3a | | _X_ | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |
| | | | Form | 990 | (2022) | | | |

232012 12-13-22

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

ASSISTANCE LEAGUE OF KANSAS CITY

Employer identification number **-***7672

| Pa | rt I | Reason for Public C | Charity Status. | (All organizations must o | omplete th | nis part.) S | ee instructions. | | | | |
|-----|-------------------|--|---------------------------------------|---|-------------------------------------|----------------------------------|----------------------------|----------------------------|--|--|--|
| The | organ | ization is not a private found | ation because it is: (F | or lines 1 through 12, c | heck only | one box.) | | | | | |
| 1 | $\overline{\Box}$ | A church, convention of chi | • | , | • | • | IVAVi). | | | | |
| 2 | H | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) | | | | | | | | | |
| | H | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | |
| 3 | H | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | | | |
| 4 | Ш | - | ation operated in cor | ijunction with a nospital | described | III Sectio | n 170(b)(1)(A)(III). Enter | the nospital's name, | | | |
| _ | | city, and state: | | | | | | 1.1 | | | |
| 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). (C | | | | | | | | | |
| 6 | \square | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | |
| 7 | | An organization that norma | lly receives a substar | ntial part of its support fr | rom a gove | ernmental i | unit or from the general p | oublic described in | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| 1)(A)(vi). (Complete Par | t II.) | | | | | | |
| 9 | | An agricultural research org | anization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | inction with a land-grant | college | | | |
| | | or university or a non-land-g | rant college of agrice | ulture (see instructions). | Enter the i | name, city | , and state of the college | or | | | |
| | | university: | | | | | | | | | |
| 10 | X | An organization that norma | Ilv receives (1) more | than 33 1/3% of its supp | ort from c | ontribution | ns. membership fees, and | d gross receipts from | | | |
| | | activities related to its exem | | | | | | | | | |
| | | income and unrelated busir | | | | | | | | | |
| | | See section 509(a)(2). (Cor | | (1000 000 110 11 0 1 1 1 1 1 1 1 1 1 1 1 | | | ou by the organization o | | | | |
| 11 | | An organization organized a | • | vely to test for public sa | fety See | section 50 | 19(a)(4) | | | | |
| 12 | H | An organization organized a | • | • | • | | | nurnoses of one or | | | |
| 12 | ш | more publicly supported or | · · · · · · · · · · · · · · · · · · · | • | - | | • | | | | |
| | | | | | | | | DIRECK THE DOX OH | | | |
| | | lines 12a through 12d that | | | | | | at ta | | | |
| а | | | | | | | | | | | |
| | | the supported organization | | | majority o | it the direc | tors or trustees of the su | apporting | | | |
| | | organization. You must o | - | | | | | | | | |
| b | | | anization supervised | or controlled in connect | tion with its | s supporte | d organization(s), by hav | ving | | | |
| | | control or management o | f the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or manage the supp | ported | | | |
| | _ | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | | |
| С | | | grated. A supporting | g organization operated | in connect | ion with, a | and functionally integrate | ed with, | | | |
| | | its supported organization | n(s) (see instructions) | . You must complete i | Part IV, Se | ctions A, | D, and E. | | | | |
| d | | | integrated. A supp | orting organization oper | ated in cor | nnection w | rith its supported organiz | zation(s) | | | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution rec | uirement and an attentiv | veness . | | | |
| | | requirement (see instructi | ons). You must con | nplete Part IV, Sections | A and D, | and Part | ٧. | | | | |
| е | | Check this box if the orga | anization received a v | written determination fro | m the IRS | that it is a | Type I, Type II, Type III | | | | |
| | | functionally integrated, or | Type III non-function | nally integrated supporti | ng organiz | ation. | | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | | |
| g | | vide the following information | | | | | | | | | |
| | (| (i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | inization listed ng document? | (v) Amount of monetary | (vi) Amount of other | | | |
| | | organization | | above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) | | | |
| | | | | | | | | | | | |
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| | | | | | | | l | I | | | |

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.)

| Sec | tion A. Public Support | | | | | | | |
|------|---|----------------------|---------------------|---------------------|-----------------------|----------|-----------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | | |
| | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| | The portion of total contributions | | | | | | | |
| | by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | |
| | ction B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Amounts from line 4 | (37, 22.12 | (, | (-, | V=7 = = - | (-, | (-, | |
| | 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 | Total support. Add lines 7 through 10 | | | | | | | |
| | Gross receipts from related activities, | etc (see instruction | ne) | | | 12 | <u> </u> | |
| | First 5 years. If the Form 990 is for the | • | | fourth or fifth tax | | | | |
| | organization, check this box and stor | J | , , , | , | • | | | |
| Sec | ction C. Computation of Publi | | | | | | | |
| | Public support percentage for 2022 (I | | | column (f)) | | 14 | % | |
| | Public support percentage from 2021 | | | | | 15 | % | |
| | | | | | | | | |
| | Sa 33 1/3 % support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| b | b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box | | | | | | | |
| _ | | | | - 4.1 | | | | |
| 17a | and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| | and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization | | | | | | | |
| | | | | | | | | |
| h | meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or | | | | | | | |
| D | | _ | | | | | 10/0 01 | |
| | 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 | | | | | | | |
| 12 | Private foundation. If the organization | | | | | | | |
| 10 | 1 114 ato Touridation. Il tile organizatio | n did flot officer a | DON OIT INTO TO, TO | u, 100, 17a, 01 171 | o, oricon triis box 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.)

| Sec | ction A. Public Support | elow, please comp | iete Part II.) | | | | | |
|------|--|--------------------------|-----------------------|-----------------------|---------------------|----------------------|-----------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 798,452. | 781,570. | 1083896. | 1049787. | 1283988. | 4997693. | |
| 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 | 790,1320 | 70170700 | 200000 | 10191010 | 12003000 | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | 601,430. | 493,800. | 402,115. | 552,104. | 604,087. | 2653536. | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | 1399882. | 1275370. | 1486011. | 1601891. | 1888075. | 7651229. | |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | 3,215. | 3,634. | 10,832. | 11,331. | 15,760. | 44,772. | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | 0. | |
| c | Add lines 7a and 7b | 3,215. | 3,634. | 10,832. | 11,331. | 15,760. | 44,772. | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 7606457. | |
| Sec | ction B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Amounts from line 6 | 1399882. | 1275370. | 1486011. | 1601891. | 1888075. | 7651229. | |
| 10a | dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 3,033. | 5,422. | 2,145. | 1,076. | 3,452. | 15,128. | |
| t | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | , | -, | =,0.00 | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | 3,033. | 5,422. | 2,145. | 1,076. | 3,452. | 15,128. | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 5,225. | 408. | 1,898. | 2,935. | 4,575. | 15,041. | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 1408140. | 1281200. | 1490054. | 1605902. | 1896102. | 7681398. | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) organizatio | on, | |
| | check this box and stop here | | | | | | | |
| | Section C. Computation of Public Support Percentage | | | | | | | |
| | 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.02 % 16 Public support percentage from 2021 Schedule A. Part III. line 15 16 99.14 % | | | | | | | |
| | 16 Public support percentage from 2021 Schedule A, Part III, line 15 | | | | | | | |
| | Investment income percentage for 20 | | | ne 13 column (f)) | | 17 | .20 % | |
| 18 | Investment income percentage from 2 | | | | | 18 | ·19 % | |
| | a 33 1/3% support tests - 2022. If the | | | | | | , - | |
| | more than 33 1/3%, check this box ar | nd stop here. The | organization qualif | ies as a publicly s | upported organizat | tion | X | |
| k | o 33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, che | | | | | | na 🖂 | |
| 20 | Private foundation. If the organization | | | | | | | |

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.)

| | Yes | No |
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| | dule A (Form 990) 2022 ASSISTANCE LEAGUE OF KANSAS CITY **-** | * 767 | 2 Pa | age 5 |
|-----|--|--------------|------|--------------|
| Pai | t IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 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 | | | |
| 2 | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported | 1 | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion 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. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | struction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described 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. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22 Schedule A (Form 990) 2022

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

За

3b

| chedule A | (Form 990) | 2022 | ASSISTANCE | LEAGUE | , Or | VANSAS | CILI |
|-----------|------------|------|-------------------------|-----------|-------|------------|----------|
| Dart V | Type III | Non | Functionally Integrated | 500/2//3/ | Sunna | ortina Ora | anizatio |

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying t | rust or | n Nov. 20, 1970 (<i>explain in</i> P | art VI). See instructions. |
|------|--|---------|--|--------------------------------|
| | All other Type III non-functionally integrated supporting organizations must co | mplet | e 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): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 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 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally i | ntegra | ated Type III supporting organ | ization (see |
| | instructions). | | | |
| | | | | shadula A (Earm 990) 2022 |

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A

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

2022

** Do Not File **

*** Not Open to Public Inspection ***

| Payer's Name | 2018 Amount | 2019 Amount | 2020 Amount | 2021 Amount | 2022 Amount |
|--|----------------|----------------|----------------|----------------|----------------|
| | 3,215. | 3,634. | 10,832. | 11,331. | 15,760. |
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| | | | | | |
| Total to Schedule A, Part III, Line 7a | 3,215. | 3,634. | 10,832. | 11,331. | 15,760. |

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

ASSISTANCE LEAGUE OF KANSAS CITY

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

-*7672

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization Employer identification number

ASSISTANCE LEAGUE OF KANSAS CITY

-*7672

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|--|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$ | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Name, address, and ZIP + 4 | \$ 12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2022) Page **2**

Name of organization

Employer identification number

ASSISTANCE LEAGUE OF KANSAS CITY

-*7672

| Part I | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. | 1 |
|------------|--|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$13,200. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Nume, dudices, and En + + | \$\$,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$\$ | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

ASSISTANCE LEAGUE OF KANSAS CITY

-*7672

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed. | _ |
|------------------------------|---|---|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 1 | | | |
| | | \$\$. | 05/31/23 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 3 | | | |
| | | \$186,000. | _05/31/23_ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 11 | SOCKS | | |
| | | \$60,000. | _05/31/23_ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| 223/53 11-15- | 00 | | Schedule B (Form 990) (2022) |

Name of organization **Employer identification number** **-***7672 ASSISTANCE LEAGUE OF KANSAS CITY Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" 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.

OMB No. 1545-0047 Inspection

Name of the organization

ASSISTANCE LEAGUE OF KANSAS CITY

Employer identification number **-***7672

| (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 of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 5 Dotal acreage restricted by conservation easements 6 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 4 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Does each conservation easement report | Pai | t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | er Si | milar Funds | or Ac | cour | nts. Complete if the |
|--|-----|--|---------------------------------------|--------|---------------------------|-----------|---------------|---------------------------------|
| 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value at end of year 4 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal contro? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purposet(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements in a certified historic structure included in (a) 2c d Number of conservation easements in conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Dose each conservation easement reported | | 0.94 | | lvised | d funds | (| b) Fun | ds and other accounts |
| 2 Aggregate value of contributions to (cluring year) 4 Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization is writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. I Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement to the day of the tax year. a Total number of conservation easements 2 b Total areage restricted by conservation easements 2 c Number of conservation easements on a certified historic structure included in (a) 4 Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Dees the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, | 1 | Total number at end of year | | | | | - | |
| A Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 7 Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of on for public use (for example, recreation or education) Preservation of a historically important land area Preservation or of on natural habitat 1 Protection or natural habitat 1 Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 2 Description of the tax year. 3 Total number of conservation easements and a cartified historic structure included in (a) 4 Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure included in (a) acquired after July 25,2006, and not on a historic structure included in (a) acquired after July 25,2006, and not on a historic structure included in (a) acquired after July 25,2006, and not on a historic structure included in (a) acquired after July 25,2006, and not on a historic structure included in (b) acquired after July 25,2006, and not on a historic structure included in (b) acquired after July 25,2006, and not on a historic structure included in (b) acquired after July 25,2006, and not on a historic structure included in (b) acquired after July 25,2006, and not on a historic struc | | | | | | | | |
| 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private banefit? Part II Conservation Easements. Complete if the organization is writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private banefit? Part II Conservation Easements. Complete if the organization (check all that apply). Preservation of alm of or public use (for example, recreation or education) Preservation of a historically important land area preservation of organization of land for public use (for example, recreation or education) Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements on a certified historic structure included in (a) 7 Amount of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure instead in the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year violations, and enforcement of the conservation easements in located 9 Number of states where property subject to conservation easements in locate | | | | | | | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Preservation of a preservation of a conservation easement on the last day of the tax year. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 8 Total aumber of conservation easements 2a Total aumber of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 26,2006, and not on a historic structure included in (c) acquired after July 26,2006, and not on a historic structure included in (c) acquired after July 26,2006, and not on a historic structure included in (c) acquired after July 26,2006, and not on a historic structure in | 4 | | | | | | | |
| are the organization's property, subject to the organization's exclusive legal control? | 5 | | vriting that the asset | s hel | d in donor advise | ed func | ds | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 1 Purpose(s) of conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation beasements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of on fautural habitat Preservation of on fautural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 2a | | - | - | | | | | Yes No |
| Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Protection of on tartural habitat Preservation of open space Preservation of open space Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Yea Total acreage restricted by conservation easements 2b Protection of conservation easements 2b Protection of conservation easements 2b Protection of conservation easements Protection of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Protection of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Protection of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Protection of the conservation easements in tholds? Protection of the conservation easements in the protection of the prote | 6 | | | | | | | |
| Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) | | for charitable purposes and not for the benefit of the donor or | r donor advisor, or fo | or any | other purpose of | conferri | ing | |
| Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Preservation open space Preservation of open space Preservation of open space Preservation of open space Preservation open space Preservation open space Preservation of open space Preservation of open space Preservation of open space Preservation open space Preservation of open space Preservation open space Preserva | | | | | | | | |
| Preservation of land for public use (for example, recreation or education) Protection of natural habitat Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements B Total acreage restricted by conservation easements C Number of conservation easements on a certified historic structure included in (a) C Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue stat | Par | t II Conservation Easements. Complete if the org | ganization answered | "Yes | " on Form 990, F | Part IV, | line 7. | |
| Protection of natural habitat | 1 | Purpose(s) of conservation easements held by the organization | on (check all that app | oly). | | | | |
| Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements District a creage restricted by conservation easements Conservation easements on a certified historic structure included in (a) District a creage restricted by conservation easements on a certified historic structure included in (a) District a conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements included? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)) and section 170(h)(4)(B)(f)(f)) Press No. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's faconating for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered Yes' on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibit | | Preservation of land for public use (for example, recreat | tion or education) | | Preservation of | a histo | rically | important land area |
| Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Poes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public | | | | | Preservation of | a certi | fied his | storic structure |
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| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year | d | | | | | | | |
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| B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? | U | Stan and volunteer riours devoted to morntoning, inspecting, i | nandling of violations | 5, aii | a emoreing cons | ci valio | ii casc | ments during the year |
| B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? | 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and | d enf | orcina conservat | tion eas | sement | ts during the vear |
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| provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X \$ | b | | | | | | | |
| (i) Revenue included on Form 990, Part VIII, line 1 \$ | | | exhibition, educatio | n, or | research in furth | erance | of pul | olic service, |
| (ii) Assets included in Form 990, Part X | | | | | | | | • |
| | | | | | | | | |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide | • | , | | | | | | ' |
| the following amounts you want to be reported under EACD ACC OFF relative to these its re- | 2 | - | | | | gain, p | orovide | • |
| the following amounts required to be reported under FASB ASC 958 relating to these items: | _ | | | | | | | Ф |
| a Revenue included on Form 990, Part VIII, line 1 \$ | | | | | | | | \$ \$ |

232051 09-01-22

Schedule D (Form 990) 2022

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

1,477,917. Schedule D (Form 990) 2022

23,098

e Other

128,127.

Leasehold improvements

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

d Equipment

105,029.

| Schedule D (Form 990) 2022 ASSISTANCE I Part VIII Investments - Other Securities. | LEAGUE OF KAN | SAS CITY ** | - *** 7672 Page |
|---|----------------------------|--|------------------------|
| Complete if the organization answered "Yes" of | on Form 990. Part IV. line | 11b. See Form 990. Part X. line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" o | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| <u>(1)</u> | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" of | on Form 990 Part IV line | 11d See Form 990 Part X line 15 | |
| | Description | 17d. 866 1 61111 666, 1 dit X, iiile 16. | (b) Book value |
| (1) | 20001112111 | | (b) Book value |
| (2) | | | |
| (3) | | | |
| | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" of | 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 | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (=) | | | |

(6) (7) (8) (9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

| | Dagan | ailiatian . | of Davonii | ~ ~~~ A | ditad Eina | Sacial Ci | | With Revenue | Doting |
|-----------|-------|-------------|------------|----------|------------|-----------|-----------|----------------|-------------|
| Pari Ai I | Recon | ananon (| oi Revenu | e ber Au | anea rina | ıncıaı əi | iaiemenis | s wiin Revenue | e ber Reium |
| | | | | | | | | | |

| Pa | rt XI Reconciliation of Revenue per Audited Financial S | tatements With Revenue | e per Return. | |
|------|--|------------------------------------|-----------------------|--------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV | , line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,292,015. | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | | | | |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 1,292,015. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line | 5 | 1,292,015. | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial | Statements With Expens | es per Return | l . |
| | Complete if the organization answered "Yes" on Form 990, Part IV | , line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 938,077. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 938,077. |
| 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 | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 0. | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line | 5 | 938,077. | |
| Pa | rt XIII Supplemental Information. | | | |
| Prov | ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar | nd 4; Part IV, lines 1b and 2b; Pa | art 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.

PART X, LINE 2:

THE CHAPTER IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE CHAPTER QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION

509(A)(2). THE CHAPTER IS ALSO EXEMPT FROM STATE INCOME TAXES UNDER THE REVENUE AND TAXATION CODE OF THE STATE OF MISSOURI.

THE CHAPTER HAS APPLIED THE PROVISIONS OF THE FASB'S ASC 740 10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. UNDER ASC 740 10, NONPUBLIC ENTERPRISES, INCLUDING NONPROFIT ORGANIZATIONS, ARE REQUIRED TO RECORD A

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization ASSISTANCE LEAGUE OF KANSAS CITY **Employer identification number** **-***7672

| Pai | rt I Types of Property | | | | | | | |
|-----|--|-----------------|----------------------|--|-------------|---------------------|----------|------------|
| | | (a) Check if | (b) Number of | (c) Noncash contribution | l . | (d) od of detern | • | |
| | | applicable | contributions or | amounts reported on Form 990, Part VIII, line 1g | noncash o | contribution | n amount | S |
| 1 | Art - Works of art | | Items contributed | Tomi ooo, r are viii, iirie rg | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | Х | | 898,060. | יישדאתיי | STORE | 77.T.T | F: & |
| 6 | Cars and other vehicles | 21 | | 050,000. | 1111(11 1) | JIONE | VALO | <u>. a</u> |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Publicity traded Securities - Closely held stock | | | | | | | |
| 11 | Securities - Closely field stock Securities - Partnership, LLC, or | | | | | | | |
| " | | | | | | | | |
| 40 | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| 44 | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | | | | | | | |
| | for which the organization completed Form 828 | 33, Part V, D | onee Acknowledg | ement 29 | | | 1 | Γ |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it | | | | | | | |
| | must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for | | | | | | | 37 |
| | exempt purposes for the entire holding period? | | | | | 30 |)a | X |
| | b If "Yes," describe the arrangement in Part II. | | | | | | - | 37 |
| 31 | | | | | | | 1 | X |
| 32a | 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | | | | ,, |
| | contributions? | | | | | | 2a | X |
| | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) fo | r a type of property | for which column (a) is che | cked, | | | |
| | describe in Part II. | | | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruct | tions for Form 990 |). | Sche | edule M (Fo | orm 990 | 2022 |

232142 09-09-22

SCHEDULE 0 (Form 990)

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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ASSISTANCE LEAGUE OF KANSAS CITY

Employer identification number **-***7672

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| PROGRAMS |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| - OPERATION HUG PROVIDES TEDDY BEARS TO CHILDREN IN CRISIS SITUATIONS |
| IN CLAY, PLATTE, AND JACKSON COUNTIES. |
| - I'M IN CHARGE PROVIDES MATERIALS TO SCHOOLS IN CASS, CLAY, RAY, |
| BUCHANAN, PLATTE AND JACKSON COUNTIES FOR SAFETY SKILLS COURSES TAUGHT |
| TO ELEMENTARY AGED CHILDREN. |
| |
| - SENIOR OUTREACH SERVICE PROVIDES AID AND FRIENDSHIP TO SENIOR |
| CITIZENS RESIDING AT AREA SENIOR CARE FACILITIES AS WELL AS, NORTHLAND |
| SHEPARD CENTER AND PLATTE COUNTY SENIOR SERVICES. |
| |
| - OUTREACH OFFERS RESOURCES FOR SHORT-TERM NEEDS IN THE COMMUNITY. |
| |
| - OPERATION CELEBRATION PROVIDES CAKE MIX, PARTY SUPPLIES, AND A GIFT |
| TO CHILDREN CELEBRATING BIRTHDAYS OR OTHER OCCASIONS WHILE IN COMMUNITY |
| SHELTERS AS WELL AS FOOD FOR OPERATION UPLIFT. |
| |
| - SCHOLARSHIP PROGRAM AWARDS SCHOLARSHIPS TO DESERVING CANDIDATES TO |
| ASSIST THEM IN PAYING FOR POST-SECONDARY EDUCATION. CURRENTLY, |
| SCHOLARSHIPS ARE AWARDED TO HIGH SCHOOL SENIORS, AND NON-TRADITIONAL |
| STUDENTS ATTENDING AREA COMMUNITY COLLEGES. |
| EXPENSES \$ 145,798. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 |

| Schedule O (Form 990) 2022 | Page 2 |
|---|---|
| Name of the organization ASSISTANCE LEAGUE OF KANSAS CITY | Employer identification number **-***7672 |
| | |
| FORM 990, PART VI, SECTION A, LINE 8B: | |
| A COMMITTEE DOES NOT HAVE AUTHORITY TO ACT ON BEHALF OF THE | E BOARD |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| EACH BOARD MEMBER RECEIVES A COPY OF FORM 990 TO REVIEW BE | FORE IT IS FILED |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| A SIGNED FORM IS MONITORED BY THE MEMBERSHIP COMMITTEE | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| AVAILABLE ON WEBSITE | |
| | |
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