Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

Open to Public

A	For the	2022 calend	dar year, or tax year beginning	01/01/2022	and ending		12/31/2	2022			
В	Check if	applicable:	C Name of organization KANSAS	STATEWIDE HOMELESS CO	DALITION IN	IC		D Empl	oyer identification	number	
	Address	change	Doing business as						36-4509823		
	Name cl	hange	Number and street (or P.O. box if	mail is not delivered to street addr	ress)	Roon	n/suite	E Telepl	hone number		
	Initial ref	turn	2001 Haskell Avenue					785-354-4990			
	Final retu	urn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal co	ode						
	Amende	ed return	Lawrence, KS 66046					G Gross	s receipts \$	698,849	
	Applicat	ion pending	F Name and address of principal offi	cer: Christy McMurphy			H(a) Is this a gro	up return fo	or subordinates? 🔲 Y	es 🔽 No	
			2001 Haskel Ave, Lawrence, K	S 66046			H(b) Are all su	ıll subordinates included? Yes No			
I	Tax-exe	mpt status:	✓ 501(c)(3)) (insert no.)	(1) or 527	,	If "No," attach	ch a list. See instructions.			
J	Website	: www.ksh	nomeless.com				H(c) Group ex	exemption number			
K	Form of	organization: 🗸	Corporation Trust Associat	tion Other	L Year of for	mation	: 2002	M State	of legal domicile:	KS	
Р	Part I Summary										
	1	s to make									
G		homelessn	ness rare, brief, and non-recurri	ng.							
Governance											
/err	2	Check this	box 🗌 if the organization di	scontinued its operations of	or disposed	of m	ore than 25	% of it	s net assets.		
ő	3	Number of	voting members of the gover	rning body (Part VI, line 1a))			3		6	
જ	4	Number of	independent voting member	s of the governing body (Pa	art VI, line 1	lb) .		4		6	
Activities &	5	Total numb	oer of individuals employed in	calendar year 2022 (Part \	V, line 2a)			5		11	
ξį	6	Total numb	oer of volunteers (estimate if r	necessary)				6		9	
Ac	7a	Total unrel	ated business revenue from F	Part VIII, column (C), line 12	2			7a		0	
	b	Net unrelat	ted business taxable income	from Form 990-T, Part I, lir	ne 11			7b		0	
							Prior Year		Current Ye	ear	
Revenue	8	Contribution	ons and grants (Part VIII, line	1h)			1,9	00,919	698,201		
	9	Program se	ervice revenue (Part VIII, line 2	2g)				0		0	
ě	10	Investment	t income (Part VIII, column (A)		326		648				
ш	11	Other reve	nue (Part VIII, column (A), line		0		0				
	12	Total reven	nue-add lines 8 through 11 (m		1,9	01,245		698,849			
	13	Grants and	d similar amounts paid (Part I)	K, column (A), lines 1-3).			1,1	28,208		9,648	
	14	Benefits pa	aid to or for members (Part IX	, column (A), line 4)				0			
S	15	Salaries, ot	ther compensation, employee b	penefits (Part IX, column (A),	lines 5-10)		6	12,972		448,317	
Expenses	16a	Profession	al fundraising fees (Part IX, co	olumn (A), line 11e)				0			
хbе	b	Total fundr	raising expenses (Part IX, colu	ımn (D), line 25)	0						
Ш	17	Other expe	enses (Part IX, column (A), line	es 11a-11d, 11f-24e) .			1	12,420		238,839	
	18	Total expe	nses. Add lines 13-17 (must e	equal Part IX, column (A), li	ine 25) .		1,8	53,600		696,804	
	19	Revenue le	ess expenses. Subtract line 18	8 from line 12				47,645		2,045	
Net Assets or Fund Balances						Beg	inning of Curre	ent Year	End of Ye	ar	
set	20	Total asset	ts (Part X, line 16)				3	99,544		207,461	
at As	21		ties (Part X, line 26)				2	66,315		72,186	
			or fund balances. Subtract li	ne 21 from line 20			1	33,229		135,275	
	art II		re Block								
			r, I declare that I have examined this r re. Declaration of preparer (other than						my knowledge and	belief, it is	
	e, correc	T, and complete	——————————————————————————————————————		or willon prep	arei iid	as any knowled				
C:											
Si	_	Signature of	officer				Date				
Here Sarah Robinson, Secretary											
		1 7'	name and title			-					
Pa	id	Print/Type	e preparer's name	Preparer's signature		Date		Check	if PTIN		
	epare	Karen Cu	ubbage					self-emp	P0128	6851	
	e On	Lives's man					Firm's	EIN	31-171707	7	
		Firm's add		<u> </u>			Phone	no.	913-831-47		
Ma	v the IF	KS discuss t	this return with the preparer s	nown above? See instruct	ions	_			V Yes	□ No	

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Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	To be the catalyst for safe, appropriate, and affordable housing for Kansans in collaboration with local, state, and national partners.
	To be the eataryst for sale, appropriate, and antordable housing for Kansans in conaboration with local, state, and national partiers.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O. 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.
	and total originates, and revenues, it any, to reach program our new repented.
4a	(Code:) (Expenses \$496,327 including grants of \$9,648) (Revenue \$0)
	Emergency Solutions Grant (ESG) Program - We use ESG to fund the Kansas Balance of State Continuum of Care's Homeless
	Management Information System's (HMIS) System Administrator Department. ESG provides funds to conduct data entry, training,
	and data analysis for the HMIS. The Homeless Management Information System (HMIS) is a collaborative project of the
	Continuum of Care (CoC), Kansas Statewide Homeless Coalition (KSHC) as the CoC Lead Agency, Kansas Housing Resources
	Corporation (KHRC) as the HMIS Lead Agency and participating Partnering Agencies. HMIS is a data collection application
	designed to capture information about the numbers, characteristics and needs of homeless persons and those at risk of
	homelessness over time. Use of HMIS is mandated by the U.S. Department of Housing and Urban Development (HUD) and other
	federal partners for all communities and agencies receiving HUD Continuum of Care, Emergency Solutions Grant, SAMSHA Path
	and U.S. Department of Veteran Affairs for agencies receiving SSVF funds. KSHC is the HMIS System Administrator and is paid
	for our work through the ESG-HMIS grant awarded by Kansas Housing and Resources Corporation.
41.	(Code) \(\sum_{\text{Cappaign}}\) \(\sum_{
4b	(Code:) (Expenses \$ 119,370 including grants of \$ 0) (Revenue \$ 0)
	Continuum of Care Program - We have been designated as the Kansas Balance of State Continuum of Care's (CoC) Collaborative
	Applicant and therefore receive the U.S. Department of Housing and Urban Development's (HUD) CoC Planning Grant. The
	Planning grant provides funds to assist the Collaborative Applicants carry out some of its responsibilities such as: Developing a
	community-wide process involving the coordination of various providers to develop strategies for ending homelessness and
	identifying resources that are available to meet that goal; Determining the geographic area that the CoC will serve including
	evaluating the merits of merging with other CoCs; Developing a CoC system; Evaluating the outcomes of CoC and Emergency
	Solutions Grants projects within the CoC; Participating in the consolidated plan(s) within the CoC's boundaries; Preparing and
	submitting an application to HUD on behalf of the CoC, including conducting a Point-in-Time count and other data collection as
	required by HUD; Monitoring and improving the quality and performance of recipients and subrecipient projects and enforcing
	compliance with program requirements.
4c	(Code:) (Expenses \$ 12,565 including grants of \$ 0) (Revenue \$ 0)
	Supportive Housing Program - We were awarded a Service Only Grant under the Support Housing Program to administer the
	Kansas Balance of State Continuum of Care (CoC) Coordinated Entry Grant. Coordinated entry is a consistent, streamlined
	process for accessing the resources available in the homeless crisis response system. Through coordinated entry, a CoC ensures
	that the highest need, most vulnerable households in the community are prioritized for services and that the housing and
	supportive services in the system are used as efficiently and effectively as possible. Ideally, coordinated entry can be the
	framework that transforms a CoC, from a network of projects making individual decisions about whom to serve, into a fully
	integrated crisis response system. By gathering information through a standardized assessment process, coordinated entry
	provides a CoC with data that it can use for system and project planning and resource allocation.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses 628,262

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orm 99	90 (2022)		F	Page
Part	IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	<i>'</i>	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3	✓	_
4	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? <i>If "Yes," complete Schedule C, Part II</i>	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		V
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	~	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e	<i>v</i>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		,
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		~
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		~
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
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		

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

Part	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	,	
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		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a		25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
C	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		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 9			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD.		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
0	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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
а 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 organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
_ b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		ر.
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		<i>'</i>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
. •	If "Yes," complete Form 4720, Schedule O.	.5		-
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Christy McMurphy, (785)640-8416

Part VI

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if fletther the organization no	i airy reiate	u org	ailiz	auc	льс	ompe	1130	lied any current	onicer, unector,	oi iiusiee.
				(0	C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average hours per week	officer and a director/trustee)						Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	
Christy McMurphy	40.00									
Executive Director	0.00			~				71,231	0	0
Donna Garwood	0.25									
Chair	0.00	~		~				0	0	0
Lori Howard	0.25									
Vice Chair	0.00	~		~				0	0	0
Sarah Robinson	0.25									
Secretary	0.00	~		~				0	0	0
Jill Jolicoeur	0.50									
Treasurer	0.00	~		~				0	0	0
Michael Aldridge	0.50									
Member	0.00	~						0	0	0
Monica Murnan	0.25									
Member	0.00	~						0	0	0

Part	VII Section A. Officers, Directors, 7	rustees,	Key I	Ξm	plo	yee	s, an	d F	lighest Compe	nsated I	Emplo	yees (continued
					(0	C)						
	(A)	(B) Position (do not check more than o					o than a	200	(D) (I			(F)
	Name and title	Average	Average box, unless person is b						Reportable	Reporta		Estimated amount
		hours per week	office	er an	_	lirect	or/trust	tee)	compensation from the	compens from rel		of other compensation
		(list any	Indi or c	Inst	Officer	Key	High	Former	organization (W-2/	organizatio	ns (W-2/	from the
		hours for related	Individual to	i i	cer	em	nest	mer	1099-MISC/ 1099-NEC)	1099-M 1099-N		organization and related organizations
		organizations	tor la	onal		Key employee	e con		1099-1420)	1033-10	LO)	Telated Organizations
		below dotted line)	Individual trustee or director	nstitutional trustee		ee	ıpen					
		dotted inter	Ф	tee			Highest compensated employee					
			1									
			-									
			1									
			-									
1b	Subtotal								71,231		0	(
C	Total (add lines 1b and 1c)	VII, Sectio	n A	•	•			•	74.004			
d	Total (add lines 1b and 1c)	but not	limite	.d 1	to t	hos	e list	ted	71,231 above) who re	eceived r	nore t	
_	reportable compensation from the organi						, , , ,		0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$100,000
												Yes No
3	Did the organization list any former of							mpl	loyee, or highes	t compe	nsated	
	employee on line 1a? If "Yes," complete											3 🗸
4	For any individual listed on line 1a, is the organization and related organizations											
	individual	•	an p	150,	,UUC) ()	ı re	S,	complete Sched	Jule J 10	Such	
5	Did any person listed on line 1a receive of		 omne	nsa	tion	fro	m anv	· / IIn	 related organizat	ion or inc	 Iividual	4
	for services rendered to the organization											5
Secti	on B. Independent Contractors											
1	Complete this table for your five high											
	compensation from the organization. Rep	ort compen	satior	n fo	r the	e ca	lenda	r ye	ear ending with or	within the	e orgar	nization's tax year
	(A) Name and business add	ress							(B) Description of serv	vices		(C) Compensation
None												
2	Total number of independent contractor	re (includir	na hi	ıt n	ot I	limi+	-pd +c	\ \ +h	nose listed show	a) who		
~	received more than \$100,000 of compens						. c u iC	י נו	ose listed abov	e) WIIO		
	4	- **		<u> </u>					U			

Dout VIIII	Statement of Revenue
	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
ي ۾	С	Fundraising events			1c	0				
ţş,	d	Related organization			1d	0				
	e	Government grants			1e	697,660				
i, i	f	All other contribution				077,000				
io s		and similar amounts no			1f	541				
를 를	а	Noncash contribution	ons in	cluded in		341				
들의	3	lines 1a-1f			1g	\$ 0				
an	h	Total. Add lines 1a-					698,201			
		Totali / laa iii loo Ta	••••		•	Business Code	070,201			
ĕ	2a									
اء جَ	b									
Sel										
E P	c d									
gram Ser Revenue										
Program Service Revenue	e f	All other program se								
ъ.	g	Total. Add lines 2a-					0			
	3	Investment income					•			
	-	other similar amoun					148	148	0	0
	4	Income from investr	-				0	0	0	0
	5	D			-	-	0	0	0	0
	Ū	rioyanics	<u> </u>	(i) Real		(ii) Personal	0	0	0	0
	6a	Gross rents	6a	()	0	0				
	b	Less: rental expenses	6b		0	0				
	c	Rental income or (loss)			0	0				
	d	Net rental income o		3)			0	0	0	0
	7a	Gross amount from	(.55.	(i) Securit		(ii) Other		J		
		sales of assets								
		other than inventory	7a		0	500				
ø	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
eve	С	Gain or (loss)	7с		0	500				
	d	Net gain or (loss)					500	0	0	500
Other		Gross income from								
Б		events (not including		0						
		of contributions rep								
		1c). See Part IV, line	e 18		8a	0				
	b	Less: direct expens	es .		8b	0				
	С	Net income or (loss)) from	fundraisin	g eve	nts	0		0	0
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a	0				
		Less: direct expense			9b	0				
		Net income or (loss)			tivitie	es	0	0	0	0
	10a	Gross sales of ir								
		returns and allowan			10a	0				
		Less: cost of goods			10b	0				
	С	Net income or (loss)) trom	sales of in	vento		0	0	0	0
ns						Business Code				
ne eo	11a									
lar	b									
scellaneo Revenue	C									
Miscellaneous Revenue	d	All other revenue					0	0	0	0
	e	Total. Add lines 11a					0		_	
	12	Total revenue. See	ınstr	uctions .			698,849	148	0	500

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 .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	9,648	9,648		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
_	trustees, and key employees	71,231	62,671	8,560	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	318,777	318,777	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
•		0	0	0	0
9	Other employee benefits	17,046	17,046	0	0
10	Payroll taxes	41,263	40,674	589	0
11	Fees for services (nonemployees):				•
a b	Management	263	263	0	0
C	Accounting	25,410	263	25,410	0
d	Lobbying	0	0	25,410	0
e	Professional fundraising services. See Part IV, line 17	0	Ü	J	0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column		· ·		
	(A), amount, list line 11g expenses on Schedule O.) .	108,119	108,119	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	33,977	28,002	5,975	0
14	Information technology	21,527	0	21,527	0
15	Royalties	0	0	0	0
16	Occupancy	19,740	18,828	912	0
17	Travel	1,607	1,607	0	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	21,657	21,657	0	0
20	Interest	49	0	49	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	3,253	0	3,253	0
23 24	Insurance	3,237	970	2,267	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а					
b					
c					
d					
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	696,804	628,262	68,542	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	,			
	following SOP 98-2 (ASC 958-720)				

Cash—non-interest-bearing	Р	art X				. ugo
1			Check if Schedule O contains a response or note to any line in this P		 	<u> </u>
2 Savings and temporary cash investments 16 2 48,266						
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Perpaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Total assets. Add lines 1 through 15 (must equal line 33) 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 Total liabilities including federal income tax, payables to related third parties, and other liabilities and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions 28 Total liabilities, and lines 17 through 25 29 Total liabilities, and lines 17 through 25 20 Total liabilitie		1	Cash—non-interest-bearing	63,933	1	29,458
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(o)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Total liabilities and tonor total varies and complete lines 27 through 25 27 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or o		2	Savings and temporary cash investments	16	2	48,260
trustee, key employee, creator or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		3	Pledges and grants receivable, net	328,818	3	76,907
trustee, key employee, creator of founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(f)), and persons described in section 4958(h(g)(S)(B) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 6,931 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 13,883 b Less: accumulated depreciation 10b 5,859 6,777 10c 8,024 11 Investments—publicly traded securities 11 12 11 Investments—publicly traded securities 11 12 12 Investments—pother securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 12 13 14 Intangible assets 14 15 37,881 15 Other assets. See Part IV, line 11 15 37,881 16 Total assets. Add lines 1 through 15 (must equal line 33) 399,544 16 207,441 17 Accounts payable and accrued expenses 266,315 17 14,568 18 Grants payable 19 21 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 0 25 57,618 25 Other liabilities including federal income tax, payables to related third parties 24 26 Total liabilities not included on lines 17–24. Complete Part X of Schedule D 0 25 57,618 27 Total liabilities including federal income tax		4	Accounts receivable, net		4	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 13,883 b Less: accumulated depreciation 10 Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 20 Tax-exempt bond liabilities 21 Ecrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17–24. Complete Part X of Schedule D 27 Corganizations that follow FASB ASC 958, check here □ 28 Net assets with oth or restrictions 29 Corganizations that do not follow FASB ASC 958, check here □ 20 and complete lines 27, 28, 32, and 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Testained earnings, endowment, accumulated income, or other funds 31 Testained earnings, endowment, accumulated income, or other funds 31 Testained earnings, endowment, accumulated income, or other funds 32 Total etasets or fund balances 32 Total er		5	trustee, key employee, creator or founder, substantial contributor, or 35%		_	
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment: cost or other basis. Complete Part V I of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Controlled entity or family member of any of these persons 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Net assets without donor restrictions 28 Net assets without donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 133,229 32 135,275		6			5	
8		6	• • • • • • • • • • • • • • • • • • • •			
10a	şts	7			7	
10a	SSE	8			8	
basis. Complete Part VI of Schedule D	Ä	9			9	6,931
b Less: accumulated depreciation 10b 5,859 6,777 10c 8,024 11 Investments — publicly traded securities 11 12 Investments — publicly traded securities 12 13 Investments — program -related. See Part IV, line 11 13 14 Intangible assets 114 15 Other assets. Add lines 1 through 15 (must equal line 33) 399,544 16 207,461 17 Accounts payable and accrued expenses 266,315 17 14,568 18 Grants payable . 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 20 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 57,618 26 Total liabilities. Add lines 17 through 25 266,315 26 72,186 Organizations that follow FASB ASC 958, check here and complete lines 29 through 33 Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 132,27 32 135,275		10a				
11 Investments — publicly traded securities 11 12 Investments — other securities. See Part IV, line 11 12 13 Investments — program-related. See Part IV, line 11 13 14 15 15 37,881 15 Other assets. See Part IV, line 11 15 37,881 16 Total assets. See Part IV, line 11 15 37,881 16 Total assets. Add lines 1 through 15 (must equal line 33) 399,544 16 207,461 17 Accounts payable and accrued expenses 266,315 17 14,568 18 Grants payable 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 0 25 57,618 26 72,186 27 28 27 28, 32, and 33. 27 128,472 32 32 33,472 32 33,275 3				_		
12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 37,881 16 Total assets. Add lines 1 through 15 (must equal line 33) 399,544 16 207,461 17 Accounts payable and accrued expenses 266,315 17 14,566 18 Grants payable and accrued expenses 266,315 17 14,566 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 22 21 22 22 23 24 24 25 26 27 28 24 29 24 29 24 29 24 29 25 26 27 28 28 28 28 29 28 28 28				6,777	_	8,024
13 Investments — program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 37,881 16 Total assets. Add lines 1 through 15 (must equal line 33) 399,544 16 207,461 17 Accounts payable and accrued expenses 266,315 17 14,568 18 Grants payable 18 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 57,618 26 72,186 27 27 28, 32, and 33. 27 128,472 28 Net assets with donor restrictions 8,323 27 128,472 27 27 27 28 28 39 30 30 30 30 30 30 30						
14 Intangible assets					-	
15 Other assets. See Part IV, line 11			· · · · · · · · · · · · · · · · · · ·		-	
16			<u> </u>			
17 Accounts payable and accrued expenses						· · · · · · · · · · · · · · · · · · ·
18 Grants payable					_	· · · · · · · · · · · · · · · · · · ·
19 Deferred revenue				266,315		14,568
20 Tax-exempt bond liabilities			· ·			
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons						
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			·			
Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . Total liabilities. Add lines 17 through 25	Se		Loans and other payables to any current or former officer, director,		21	
Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . Total liabilities. Add lines 17 through 25	Ĕ					
Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . Total liabilities. Add lines 17 through 25	abi		controlled entity or family member of any of these persons		22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		23			23	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D					24	
26 Total liabilities. Add lines 17 through 25		25				
Total liabilities. Add lines 17 through 25			of Schedule D	0	25	57.618
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions		26	Total liabilities. Add lines 17 through 25		_	72,186
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions	Ś		Organizations that follow FASB ASC 958, check here			·
Net assets without donor restrictions	JC.		and complete lines 27, 28, 32, and 33.			
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances Net assets with donor restrictions 124,906 28 6,803 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 399,544 33 207,461	a <u>la</u>	27	Net assets without donor restrictions	8,323	27	128,472
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Ä	28		124,906	28	6,803
29 Capital stock or trust principal, or current funds	Func					
80 80 81 82 	ō	29	Capital stock or trust principal, or current funds		29	
8/4 to 131Retained earnings, endowment, accumulated income, or other funds .3132Total net assets or fund balances	ets				30	
32 Total net assets or fund balances	\ss	31			31	
Z33Total liabilities and net assets/fund balances	et /	32	Total net assets or fund balances	133,229	32	135,275
	ž	33	Total liabilities and net assets/fund balances	399,544	33	207,461

Form 990 (2022) Page **12**

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			V
1	Total revenue (must equal Part VIII, column (A), line 12)		698	8,849
2	Total expenses (must equal Part IX, column (A), line 25)		69	6,804
3	Revenue less expenses. Subtract line 2 from line 1			2,045
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		133	3,229
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain on Schedule O)			1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		13!	5,275
Part	XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			Ц
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on	-		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were 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	~	
	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:			
	✓ 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	f		
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	•	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	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		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	1 1		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2022)

SCHEDULE A (Form 990)

(D)

(E) **Total** **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization KANSAS STATEWIDE HOMELESS COALITION INC 36-4509823 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar 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.") . . 178,789 138,854 471,321 1,900,919 698,201 3,388,084 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 178,789 138,854 471,321 1,900,919 698.201 3,388,084 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 0 **Public support.** Subtract line 5 from line 4 3,388,084 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 178,789 138,854 471,321 1,900,919 698,201 3,388,084 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 403 326 950 41 148 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.) **Total support.** Add lines 7 through 10 11 3,389,034 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 99.97 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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

18

Schedule A (Form 990) 2022 Page **3**

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

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

Secti	on A. Public Support					,	
Calen	dar year (or fiscal year beginning in)	(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	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	'						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support		1	I	ı		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.						
	•						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		
0 1:	organization, check this box and stop he						
	on C. Computation of Public Suppor			10 1 (f)		45	0/
15 16	Public support percentage for 2022 (line a Public support percentage from 2021 Scl		-				<u>%</u> %
16 Secti	on D. Computation of Investment In					16	70
17	Investment income percentage for 2022 (ov line 13 colu	ımn (f\)	17	%
18	Investment income percentage for 2022 (-			
19a	33 ¹ / ₃ % support tests—2022. If the organ						
·Ju	17 is not more than 331/3%, check this box						
b	331/3% support tests—2021. If the organiz		-	-		-	_
~	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	_	_	•	· · · · · · · · · · · · · · · · · · ·		

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

(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.)

Se

Jeen	on A. All Supporting Organizations		Yes	No
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.	1	103	NO
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).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined 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 .	9b		
С	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 .	9c		
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)? <i>If "Yes," answer line 10b below.</i>	10a		
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.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 c 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 Section 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 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section 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 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 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

	Tune III New Functionally Integrated 500(a)(2) Supporting Ora		-ations	rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A-Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ _ _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Schedule A (Form 990) 2022 Page 7

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

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Name o	f the organization		Employer identification number
KANS	AS STATEWIDE HOMELESS COALITION INC		36-4509823
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	<u> </u>	
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit conferring impermissible private benefit?		
			· · · · · · · · · · Yes L No
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the c		
	Preservation of land for public use (for example, recre	•	f a historically important land area
	Protection of natural habitat	☐ Preservation of	f a certified historic structure
2	Preservation of open space Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a consequation
2	easement on the last day of the tax year.	d a qualified conservation contribution	Held at the End of the Tax Year
_			_
a	Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified hi		
c d	Number of conservation easements included in (c) a	acquired after July 25, 2006, and not o	on a
_			
3	Number of conservation easements modified, trans		Zu
	tax year		
4	Number of states where property subject to conserv	ation easement is located	
5	Does the organization have a written policy reg-		ection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line 2		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization repo		
	balance sheet, and include, if applicable, the text organization's accounting for conservation easemer		ianciai statements that describes the
Dord			Other Cimiler Assets
Part	Organizations Maintaining Collections Complete if the organization answered "		other Similar Assets.
10	If the organization elected, as permitted under FAS		a statement and balance sheet works
ıa	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	•	•
b	If the organization elected, as permitted under FAS		
-	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		,
			\$
	(i) Revenue included on Form 990, Part VIII, line 1 (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 required to be reported under FA	SB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$
b	Assets included in Form 990, Part X		\$

Schedu	le D (Form 990) 2022									Page 2
Part	III Organizations Maintaining (Collections of	Art, His	torical 1	reasures,	, or Ot	her Similar A	ssets (d	contir	nued)
3	Using the organization's acquisition, accollection items (check all that apply):	ccession, and o	ther reco	rds, chec	k any of the	e follow	ring that make	significa	nt use	e of its
а	☐ Public exhibition		d	☐ Loan	or exchang	e progr	am			
b	☐ Scholarly research		е	☐ Other						
С	☐ Preservation for future generations									
4	Provide a description of the organization XIII.	on's collections	and expl	ain how t	hey further	the org	anization's exe	mpt pur	pose	in Part
5	During the year, did the organization s assets to be sold to raise funds rather t							_	es	□ No
Part	IV Escrow and Custodial Arran	ngements.								
	Complete if the organization a 990, Part X, line 21.						•		n Fo	rm
1a	Is the organization an agent, trustee, included on Form 990, Part X?			-					es	□ No
b	If "Yes," explain the arrangement in Par	t XIII and compl	ete the fo	ollowing to	able:					
							A	4mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount	on Form 990, F	art X, line	21, for e	escrow or cu	ustodia	account liabilit	y? 🗌 \	es	☐ No
b	If "Yes," explain the arrangement in Par	t XIII. Check hei	re if the e	xplanatio	n has been	provide	ed on Part XIII .			
Par	t V Endowment Funds.			-		-				
	Complete if the organization a	answered "Yes	on Fo	m 990, I	Part IV, line	e 10.				
		(a) Current year	(b) Pr	or year	(c) Two year	s back	(d) Three years bad	ck (e) Fo	ur year	s back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
e	Other expenditures for facilities and									
•	programs									
f	Administrative expenses									
	End of year balance									
g 2	Provide the estimated percentage of the	o current vear o	nd balan	o (lino 1o	r column (a)) bold (201			
	Board designated or quasi-endowment	•	%	e (iiile 16	j, coluitiii (a)) Held (15.			
a			70							
b		%								
С	Term endowment %		000/							
20	The percentages on lines 2a, 2b, and 2c			-ation th	ot ava bald	and ad	ministered for t	h a		
3a	Are there endowment funds not in the organization by:	possession of t	ne organ	zation th	at are neid	and ad	ministered for t	ne	Var	- N-
	=							0 (-	No
	(i) Unrelated organizations							3a(i	_	+
								3a(i		+
b	If "Yes" on line 3a(ii), are the related org							3b	Ш_	
4	Describe in Part XIII the intended uses of		on's end	owment f	unds.					
Part	, , , , , ,									
	Complete if the organization a									
	Description of property	(a) Cost or o		1	or other basis		Accumulated	(d) B	ook val	ue
		(investn	ient)	(0	other)	de	epreciation			
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0
d	Equipment		0		13,883		5,859			8,024

0

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

0

e Other

0

Schedule D (Form 990) 2022

	Complete if the organization answered "Yes" on Form 990, F (a) Description of security or category	(b) Book value		of valuation:
	(including name of security)	(5) 2001. Value		year market value
-	al derivatives			
	held equity interests			
3) Other				
(A)				
(E)				
(E)				
(C)				
(H)				
	umn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on Form 990, F			
	(a) Description of investment	(b) Book value		l of valuation: year market value
(4)			0001010110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h) march a mark Farma 000 Part V and (D) line 10			
Part IX	umn (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
raitix	Complete if the organization answered "Yes" on Form 990, F	Part IV line 11d See	Form 990 Pai	rt X line 15
	(a) Description	art iv, inic i ia. occ		(b) Book value
(1) Right o	** *			37,88
(2)				,,,,
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	umn (b) must equal Form 990, Part X, col. (B) line 15.)			27.00
Part X	umn (b) must equal Form 990, Part X, col. (B) line 15.)	· · · · · · · · · · · · · · · · · · ·		37,88
raitx	Complete if the organization answered "Yes" on Form 990, F	Part IV. line 11e or 11	f. See Form 99	90. Part X.
	line 25.			o o , . o , . ,
1.	(a) Description of liability			(b) Book value
(1) Federal i	ncome taxes			19,73
(2) Lease I	Payable			37,88
(3)				
(4)				
(5)				
(0)				
(6)			I	
(7)				
(6) (7) (8) (9)				

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 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 698,850 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 0 Donated services and use of facilities 0 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 0 Subtract line 2e from line 1 3 3 698,850 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b -1 Add lines 4a and 4b 4c -1 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 698,849 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 1 696,805 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses 2c 0 С Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2е 0 3 3 Subtract line 2e from line 1 696,805 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b -1 Add lines **4a** and **4b** 4c -1 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 696,804 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - The Organization is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code and Classified by the Internal Revenue Services as other than a private foundation, therefore no provision has been made for federal and state income taxes in the accompanying financial statements. The Organization's federal Return of Organization Exempt form Income Tax (Form 990) for the fiscal years ending December 31, 2022, 2021 and 2020 are subject to examination by the IRS, generally for three years after they are filed. No authorities have commenced tax examination as of November 6, 2023. Schedule D, Part XI, Line 4b - Rounding. Schedule D, Part XII, Line 4b - Rounding.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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

Attach to Form 990.

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

Open to Public Inspection

e organization							Employer identification number	
STATEWIDE HOMELESS CO	ALITION INC						36-4509823	
General Information	on Grants an	d Assistance						
e selection criteria used to	award the grant	s or assistance?						□No
escribe in Part IV the organi	zation's proced	ures for monitoring	the use of grant fu	ınds in the United	States.			
								rm 990
me and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	107	', '	
		•					· · · ·	
	STATEWIDE HOMELESS CO General Information Des the organization maintal e selection criteria used to describe in Part IV the organical organization or government Grants and Other As Part IV, line 21, for an orgovernment	STATEWIDE HOMELESS COALITION INC General Information on Grants and ones the organization maintain records to sure selection criteria used to award the grant escribe in Part IV the organization's proced Grants and Other Assistance to Describe and address of organization or government (b) EIN (c) EIN The procedure of section 501(c)(3) and government or section 501(c)(3) and government	STATEWIDE HOMELESS COALITION INC General Information on Grants and Assistance ones the organization maintain records to substantiate the amore selection criteria used to award the grants or assistance? escribe in Part IV the organization's procedures for monitoring Grants and Other Assistance to Domestic Organization Part IV, line 21, for any recipient that received more to me and address of organization or government (b) EIN (c) IRC section (if applicable) (if applicable)	STATEWIDE HOMELESS COALITION INC General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants of eselection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant fuctor of the standard of the Assistance to Domestic Organizations and Dome Part IV, line 21, for any recipient that received more than \$5,000. Part me and address of organization (b) EIN (c) IRC section (ff applicable) (d) Amount of cash grant (d) Amount of cash g	STATEWIDE HOMELESS COALITION INC General Information on Grants and Assistance oes the organization maintain records to substantiate the amount of the grants or assistance, the ge selection criteria used to award the grants or assistance? escribe in Part IV the organization's procedures for monitoring the use of grant funds in the United Grants and Other Assistance to Domestic Organizations and Domestic Government IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated address of organization (b) EIN (c) IRC section (f) Amount of cash grant (d) Amount of cash assistance (e) Amount of noncash assistance (e) Amount of	General Information on Grants and Assistance best the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility of the selection criteria used to award the grants or assistance? bescribe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete in Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additionals and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash (e) Amount of cash or grant (b) EIN (c) IRC section (if applicable) (d) Amount of cash or grant (b) EIN (c) IRC section (d) Amount of cash or grant (b) EIN (c) IRC section (d) Amount of cash or grant (b) EIN (c) EIN (c) IRC section (d) Amount of cash or grant (b) EIN (c) EIN (c) IRC section (d) Amount of cash (c) Amount of cash or grant (c) EIN (c) EIN (c) EIN (c) IRC section (d) Amount of cash (c) EIN	General Information on Grants and Assistance Des the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as e selection criteria used to award the grants or assistance? Secribe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed on grant address of organization or government (b) EIN (e) IRC section (ff applicable) (d) Amount of cash grant (f) Metricod of valuation concess, which is a section or government (f) Metricod of valuations (f) (STATEWIDE HOMELESS COALITION INC General Information on Grants and Assistance sees the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and essection oriteria used to award the grants or assistance? Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on For Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. The anal address of organization or orgovernment (b) EIN (c) IFC section (d) Amount of cash (grant or orgovernment) (b) Other, IFM, appraisal, organization or assistance) (c) Amount of cash (grant organization) (b) Other, IFM, appraisal, organization or assistance) (d) Amount of cash (grant organization) (b) Other, IFM, appraisal, organization or assistance) (d) Amount of cash (grant organization) (b) Other, IFM, appraisal, organization) (b) Other, IFM, appraisal, organization) (c) Other, IFM, apprais

Schedule I (Form 990) 2022

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
ousing and rental assistance for individuals	363	9,648	0		
Supplemental Information. Provide	the information re	equired in Part I, line	e 2; Part III, column	(b); and any other additi	onal information.
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other set	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other set	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other set	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other set	rvice provider.			
e I, Part I, Line 2 - Funds are paid directly to the	landlord or other se	rvice provider.			

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization KANSAS STATEWIDE HOMELESS COALITION INC 36-4509823 Form 990, Part III, Line 2 - We contracted with KDADS for three new programs: Housing Crisis Counseling Services, Transitional-Aged Youth Training Seminars and Destination Home. Form 990, Part VI, Section B, Line 11b - KSHC's Financial Committee will review Form 990 before it is officially filed. Form 990, Part VI, Section B, Line 12c - The Board of Director's and staff are required to sign a Conflict-of-Interest form annually and are required to report any conflict (s) to the executive director or their supervisor immediately when a conflict arises. Form 990, Part VI, Section B, Line 15 - Top management staff have an annual evaluation conducted by Board Chair and other members of the board. Other employees have an annual evaluation conducted by each employee's supervisor. Form 990, Part VI, Section C, Line 19 - We publish the organization's governing documents, conflict of interest policy, and financial statements on our website under "About Us". Form 990, Part IX, Line 11g - Regional coordinators, Trainers, Former Executive Director consulting on grants. Form 990, Part XI, Line 9 - Rounding