Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Inspection

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 Internal Revenue Service

		Go to	www.irs	.gov/Form	990 for	instruction	s and the	latest	informatio	on.
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<u>A</u>	For the	e 2021 calen	dar year, or tax year beginning , 2021, and	ending		, 20
в	Check if	f applicable:	C Name of organization CENTRAL KANSAS COMMUNITY FOUN	DATION	D Emplo	over identification number
	Address	s change	Doing business as	48-12	21368	
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Teleph	one number	
	Initial re	turn	301 N MAIN, SUITE 200		(316)	283-5474
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	NEWTON, KS 67114			receipts \$7,235,467.
	Applicat	tion pending	F Name and address of principal officer:			r subordinates? 🗌 Yes 🔀 No
			ANGELA TATRO, 301 N MAIN SUITE 200, NEWTON, KS	67114 H(b) Are al	l subordinate	es included? Yes No
I		empt status:		527 If "No	" attach a lis	st. See instructions.
			entralkansascf.org		exemption	
		-		formation: 199	4 M State	of legal domicile: KS
P	art I	Summa				
	1	Briefly des	cribe the organization's mission or most significant activities: \underline{BU}	ILDING STRONGER CON	MUNITIES T	HROUGH CHARITABLE GIVING
Activities & Governance						
rna						
ove	2		box \blacktriangleright if the organization discontinued its operations or disp			
Ğ	3		voting members of the governing body (Part VI, line 1a)			19
s S	4		independent voting members of the governing body (Part VI, lir per of individuals employed in calendar year 2021 (Part V, line 2)		19	
/itie	5			10		
ćti	6	Total numb	6	463		
◄	7a	Total unrel	7a	0.		
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11 .		7b	0.
	0	Contributio	and aroute (Dart)/III line 1h)			Current Year
Ine	8		ons and grants (Part VIII, line 1h)		5,683.	3,449,730.
Revenue	9	-	ervice revenue (Part VIII, line 2g)		3,568.	337,366.
Be	10 11		t income (Part VIII, column (A), lines 3, 4, and 7d)		2,404.	498,669.
	12		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) nue-add lines 8 through 11 (must equal Part VIII, column (A), line		3,331.	16,628.
	12		d similar amounts paid (Part IX, column (A), lines 1–3)		4,986.	4,302,393.
	14		aid to or for members (Part IX, column (A), line 4)		4,913.	1,576,374.
	15	-	her compensation, employee benefits (Part IX, column (A), lines 5-		9,751.	267,795.
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)	'	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	201,195.
ben	b		raising expenses (Part IX, column (D), line 25) ► 88, 16			
Щ	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		9,861.	362,006.
	18	•	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		4,525.	2,206,175.
	19	-	ess expenses. Subtract line 18 from line 12		0,461.	2,096,218.
or es				Beginning of C		End of Year
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)		0,451.	29,633,679.
t Ass d Ba	21	Total liabili	2,795,994.			
Fu	22		or fund balances. Subtract line 21 from line 20		5,328. 4,123.	26,837,685.
	art II		ra Black		•	. ,

Part II Signature Block

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

				08/15/2022							
Sign	Signature of officer			Date							
Here	ANGELA TATRO, CEO										
	Type or print name and title										
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN						
Preparer	AMY B ELLIOTT	AMY B ELLIOTT		self-employed	P00503103						
Use Only	Firm's name KNUDSEN MONROE	& CO LLC	F	Firm's EIN ► 48-0	764317						
	Firm's address ► 512 N MAIN STRE	Phone no. (316)283-5366									
May the IRS discuss this return with the preparer shown above? See instructions											
For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 07/25/22 PRO Form 990 (202											

Form 99	0 (2021) Page 2
Part	III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
1	BUILDING STRONGER COMMUNITIES THROUGH CHARITABLE GIVING
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,715,454. including grants of \$ 1,576,374.) (Revenue \$ 337,366.)
	GRANTS AND ALLOCATIONS TO QUALIFYING ORGANIZATIONS
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
40	
	(Carden) (Deveryon f) including events of f) (Deveryon f)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
40	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,715,454.

Form 99	D (2021)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	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? <i>If "Yes," complete Schedule D, Part I</i>	6	×	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	×	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	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? <i>If "Yes," complete Schedule G, Part II</i> .	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	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		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	×	

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Part	V Checklist of Required Schedules (continued)			
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	Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	22		×
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	23 24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	×	×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		×
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> .	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		×
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		×
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	37 38	×	×
Part				. 🗆
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 8 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	×	

Form 99	0 (2021)			Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
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		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
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	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
a	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:			
a b	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
~	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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	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?	4-		~
		15		×
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		~
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		×
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator 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.			
	 In the second sec			

Secti	on A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.	19			
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship v any other officer, director, trustee, or key employee?	19 with	2		~
3	Did the organization delegate control over management duties customarily performed by or under the di supervision of officers, directors, trustees, or key employees to a management company or other person?		2		××
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was fil Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	oint	4 5 6		× × ×
b	one or more members of the governing body?	ers,	7a 7b		××
8	Did the organization contemporaneously document the meetings held or written actions undertaken du the year by the following:	ring			
а	The governing body?	.	8a	×	
b	Each committee with authority to act on behalf of the governing body?		8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>		9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Co	,	
40-		Г	10-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	ers,	10a 10b	×	
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe on Schedule O the process, if any, used by the organization to review this Form 990.	orm?	11a	×	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	-	12a	×	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yo describe on Schedule O how this was done.		12b	×	
10		•	12c	××	
13 14	Did the organization have a written whistleblower policy?		13 14	×	
15	Did the process for determining compensation of the following persons include a review and approval independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision of the deliberation of	by	14	~	
а	The organization's CEO, Executive Director, or top management official	. [15a	×	
b	Other officers or key employees of the organization		15b		×
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem with a taxable entity during the year?		16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements?	e its the	16b		
	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain on Schedule O</i>)				

- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► ANGELA TATRO, 301 N MAIN, SUITE 200, NEWTON, KS 67114 (316)283-5474

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

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours	office	er and			or/trust		compensation from the	compensation from related	of other
	per week (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)	compensation from the organization and related organizations
(1) RACHEL SWARTZENDRUBER MILLER	5.00									
CHAIR		×		×				0.	0.	0.
(2) JENNIFER VOGTS	5.00	×		×					0	0
PAST CHAIR	F 00			Ê				0.	0.	0.
(3) AMY BUDDE SECRETARY	5.00	×		×				0.	0.	0.
(4) RON LANG	5.00									
FINANCE CHAIR		×		×				0.	0.	0.
(5) ROD KREIE	5.00									
TREASURER		×		×				0.	0.	0.
(6) CARRIE HERMAN	5.00									
DIRECTOR		×						0.	0.	0.
(7) CAROL KNOLLA	5.00									
DIRECTOR		×						0.	0.	0.
(8) KEITH MARTENS	5.00									
DIRECTOR		×						0.	0.	0.
(9) LINDA OGDEN DIRECTOR	5.00	×						0.	0.	0.
(10) HEATHER PORTER	5.00									
DIRECTOR		×						0.	0.	0.
(11) JAMES REGIER	5.00									
DIRECTOR		×						0.	0.	0.
(12) ANTHONY ROY VICE CHAIR ELECT	5.00	×		×				0.	0.	0.
(13) MYRON SCHMIDT	5.00							0.	0.	0.
DIRECTOR	1 5.00	×						0.	0.	0.
(14) DON VOTH	5.00									
DIRECTOR		×						0.	0.	0.

art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title	(A) (B) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Reportable compensation from the (list any hours for 0 0 (E)									(F) Estimated amount of other
										compensation from the organization and related organizations
(15) MARGE WARTA	5.00									
DIRECTOR		×						0.	0.	0.
(16) ALLEN WEDEL	5.00	×						0	0.	0
DIRECTOR (17) BECKY WOLFE	E 00							0.	0.	0.
VICE CHAIR	5.00	×		×				0.	0.	0.
(18) JON ZERGER	5.00									<u>.</u>
DIRECTOR		×						0.	0.	0.
(19) ANGELA TATRO CEO	40.00			×	×			90,293.	0.	2,863.
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal	VII Sectio	 	•	•	•		└── ► ►	90,293.	0.	2,863.
			÷	:				90,293.	0.	2,863.
2 Total number of individuals (including bu reportable compensation from the organ	it not limited				ed	above 0	e) w			
3 Did the organization list any former employee on line 1a? If "Yes," complete	officer, dire				e, k	key er	-	oyee, or highes	-	Yes No 3 X
4 For any individual listed on line 1a, is th organization and related organizations <i>individual</i> .	e sum of re greater tha	portal an \$1	ole (50,	com 000	npei)? <i>[</i>	nsatio f "Yes	s,"	complete Schee		
5 Did any person listed on line 1a receive of for services rendered to the organization									tion or individual	

Section B. Independent Contractors

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

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to	those listed above) who	
	received more than \$100,000 of compensation from the organization >	0	

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII. □ Total fewme Patted Converse	Part	i VIII				spor	ise or note to a	nv line in this Pa	art VIII....		
Best Best Stress Description Description <thdescription< th=""></thdescription<>									(B) Related or exempt	(C) Unrelated	(D) Revenue excluded from tax under
Business Code Busines	ts, Its	1a	Federated campaig	ns .		1a					
Business Code Busines	ran	b				1b					
Business Code Busines	ŪĔ	С	_					_			
Business Code Busines	iifts ar ∕	_	_					-			
Business Code Busines	л, G	e				1e	60,160.	-			
Business Code Busines	r Si	T				4.6					
Business Code Busines	buti	a				11	3,389,570.	-			
Business Code Busines	li ji	9				10	\$1 436 194				
Business Code Busines	anc	h						3,449,730.			
g Total. Add lines 2a-2t								0,110,1001			
g Total. Add lines 2a-2t	ce	2a	MANAGEMENT FE	ES			813211	337,366.	0.	0.	337,366.
g Total. Add lines 2a-2t	eri eri	b									
g Total. Add lines 2a-2t	enu	С									
g Total. Add lines 2a-2t	ran lev	d									
g Total. Add lines 2a-2t	Бо, Ц	е									
3 Investment income (including dividends, interest, and other similar amounts) 328,436. 0. 0. 328,436. 4 Income from investment of tax-exempt bond proceeds 328,436. 0. 0. 328,436. 5 Royalties Image: Comparison of tax-exempt bond proceeds 6a Gross rents Ga Image: Comparison of tax-exempt bond proceeds Image: Comparison of tax-exempt bond proceeds 7a Gross rents Ga Image: Comparison of tax-exempt bond proceeds Image: Comparison of tax-exempt bond proceeds 7a Gross amount from tais Ga Image: Comparison of tax-exempt bond proceeds Image: Comparison of tax-exempt bond proceeds 7a Gross amount from tais Ga Image: Comparison of tax-exempt bond proceeds Image: Comparison of tax-exempt bond proceeds 7b Less: cost or other bais and sate expenses 7b 2, 918, 911. Image: Comparison of tax-exempt bond proceeds 6 Gross income from fundraising events or tox including S 7, 981. Image: Comparison of tax-exempt bond proceeds Image: Comparison of tax-exempt bond proceeds Image: Comparison of tax-exempt bond proceeds Image: C	đ	t a					L	227 266			
a other similar amounts). 328,436. 0. 0. 328,436. 4 Income from investment of tax-exempt bond proceeds 328,436. 0. 0. 328,436. 5 Royalties 6a Gross rents . 6a 6a Gross arouts . 6a 6a Gross arouts . 6a 7a Gross arouts from sales of assets other than inventory 7a 3,089,144. d Net gain or (loss) .		-						337,300.			
4 income from investment of fax-exempt bond proceeds ▶ 5 Royatties				•	•			328,436	0	0	328,436
5 Royalties		4						520,150.			520,150.
Ba Gross rents Ga (i) Pesal (ii) Personal b Less: rental expenses Gb						•	•				
B Less: rental expenses 6b 6c c Rental income or (loss) 6c 6c d Net rental income or (loss) 6c 6c 7a 3,089,144. 7a 3,089,144. b Less: cost or other basis and sales expenses 7b 2,918,911. c Gain or (loss) 7c 170,233. d Net gain or (loss) 7.981. of contributions reported on iline 1c). See Part IV, line 18 7.981. d C Rorss income from garning activities. See Part IV, line 19 8a 24,019. b Less: cost or goods sold 9 856. 0. 9,856. ga 9a 9a 9a 9a 9a 9a lob Less: cost of goods sold 10b 10b 10b 10b 10b lsscost or goods sold <th></th> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
c Rental income or (loss) 6c		6a	Gross rents	6a							
d Net rental income or (loss)		b						_			
Ta Gross amount from sales of assets other than inventory other than inventory other than inventory bless: cost or dthe basis and sales expenses. Ta 3,089,144. C Gain or (loss) To 2,918,911. 170,233. 0. 0. 170,233. C Gain or (loss) To 7.981. 0. 0. 170,233. 0. 0. 170,233. Ba Gross income from fundraising events (not including \$7,981 of contributions reported on line 1c). See Part IV, line 18 8a 24,019. 8b 14,163. 0. 9,856. 0. 9,856. 9a Gross income from gaming activities. See Part IV, line 19 ga		С									
a a				r (loss	r'		,				
Page of the than inventory b 7a 3,089,144. b Less: cost or ther basis and sales expenses . 7b 2,918,911. c Gain or (loss) . 7c 170,233. 0. 0. 170,233. d Net gain or (loss) . 170,233. 0. 0. 170,233. generating and sales expenses . Mathematication of the sale and sale expenses . Mathematicati		7a			(I) Securit	ies	(II) Other	-			
Bit Less: cost or other basis and sales expenses To 2,918,911. c Gain or (loss) 170,233. d Net gain or (loss) 170,233. d Net gain or (loss) 170,233. d Net gain or (loss) 170,233. a Gross income from fundraising events (not including \$ 7,981 of contributions reported on line 10; See Part IV, line 18 8a 24,019. b Less: direct expenses 8b 14,163. c Net income or (loss) from fundraising events > 9,856. 0 9,856. 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses > 9,856. 0 9,856. c Net income or (loss) from gaming activities > d Less: direct expenses > 10a Gross sales of inventory, less returns and allowances b Less: cos				70	2 000 1	11					
and sales expenses 7b 2,918,911. c Gain or (loss) 7c 170,233. 0. 0. 170,233. d Net gain or (loss) 170,233. 0. 0. 170,233. Ba Gross income from fundraising events (not including \$7,981, of contributions reported on line 10). See Part IV, line 18 . Ba 24,019. Ba 24,019. b Less: direct expenses . . Ba 24,019. Ba 24,019. 9a Gross income from gaming activities. See Part IV, line 19 Ba 24,019. 9,856. 0. 9,856. 9a ga ga ga ga ga ga ga ga 10a Gross sales of inventory, less returns and allowances . 9b ga ga ga ga 11a OTHER Business Code Business Code Ga Ga <t< th=""><th>ø</th><th>b</th><td>•</td><td>74</td><td>5,007,1</td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>	ø	b	•	74	5,007,1			-			
d Net gain or (loss)	nu	-		7b	2,918,9	911.					
d Net gain or (loss) 170,233. 0. 0. 170,233. 8a Gross income from fundraising events (not including \$\subset 7,981. of contributions reported on line 1c). See Part IV, line 18 a 24,019. b Less: direct expenses 8b 14,163. 0. 9,856. 0. 9,856. 9a Gross income from gaming activities. See Part IV, line 19 9a 9a 9a 9a 9a 9a 10a Gross sales of inventory, less returns and allowances 10a 10a 0. 0. 6,772. 0. 0. 6,772. 11a OTHER See instructions 6,772. 0. 0. 6,772. 12 Total revenue. See instructions 4,302,393. 0. 0. 852,663.		с	Gain or (loss)					-			
of contributions reported on line 1c). See Part IV, line 18 8a 24,019. b Less: direct expenses 8b 14,163. c Net income or (loss) from fundraising events ▶ 9,856. 0. 9,856. 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities ▶ 10a 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory ▶ 0	л В	d						170,233.	0.	0.	170,233.
of contributions reported on line 1c). See Part IV, line 18 8a 24,019. b Less: direct expenses 8b 14,163. c Net income or (loss) from fundraising events ▶ 9,856. 0. 9,856. 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities ▶ 10a 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory ▶ 0	the	8a	Gross income from	m fui	ndraising						
1c). See Part IV, line 18 8a 24,019. b Less: direct expenses 8b 14,163. c Net income or (loss) from fundraising events	0										
b Less: direct expenses 8b 14,163. c Net income or (loss) from fundraising events											
c Net income or (loss) from fundraising events > 9,856. 0. 9,856. 9a Gross income from gaming activities. See Part IV, line 19 9a 9b 9b 9b b Less: direct expenses . 9b 9b 9b 9c c Net income or (loss) from gaming activities . > 9c 9c 10a Gross sales of inventory, less returns and allowances 10a 10a 10a 10b b Less: cost of goods sold . 10b 0. 0. 6,772. t Net income or (loss) from sales of inventory. t OTHER Business Code t OTHER 813211 6,772. 0. 0. 6,772. . t All other revenue t Total revenue. See instructions . . 6,772. <th></th> <th>h</th> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>		h	-					-			
9a Gross income from gaming activities. See Part IV, line 19 . 9a 9a b Less: direct expenses 9b								9 856		0	0.956
activities. See Part IV, line 19 . 9a 9b 9b b Less: direct expenses 9b 9b 0 c Net income or (loss) from gaming activities Image: state stat		-		,		9 8 8		5,050.		0.	3,000.
b Less: direct expenses 9b						9a					
10a Gross sales of inventory, less returns and allowances		b	Less: direct expense	es.							
returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Image: Code snope Business Code Image: Code b C Business Code b C Image: Code c Main and the state of the st		с		,	• •	ctivitie	es 🕨				
b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory		10a			-						
Net income or (loss) from sales of inventory		_						-			
Source Business Code Business Code b 813211 6,772. 0. 0. 6,772. c											
11a OTHER 813211 6,772. 0. 0. 6,772. b		C	ivel income or (loss)) from	i sales of in	ivento	1				
12 Total revenue. See instructions	sno	11a	OTHER					6.772	0	0	6.772
12 Total revenue. See instructions	ane								5.	5.	
12 Total revenue. See instructions	ella eve	-									
12 Total revenue. See instructions	lisc Re	d									
	Σ	е									
		12	Total revenue. See	instru	uctions				0.	0.	852,663.

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 of include amounts reported on lines 6b, 7b,		and a call A .		
		(A)		(C)	<u></u> (D)
	b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21	1,576,374.	1,576,374.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	91,853.	18,370.	36,742.	36,741.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7	Other salaries and wages	140,998.	26,074.	92,734.	22,190.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,764.	1,273.	3,853.	1,638.
9	Other employee benefits	8,975.	0.	8,975.	0.
10 11	Payroll taxes	19,205.	3,709.	10,637.	4,859.
а	Management	22,625.	0.	22,625.	0.
b	Legal	2,269.	0.	2,269.	0.
с	Accounting	17,220.	0.	17,220.	0.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	130,383.	0.	130,383.	0.
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	8,315.	3,893.	0.	4,422.
12	Advertising and promotion	9,432.	1,580.	3,718.	4,134.
13		13,976.	2,925.	10,537.	514.
14 15	Information technology	32,918.	6,814.	19,290.	6,814.
15 16	Royalties .	22,556.	5,639.	11,278.	5,639.
17	Travel	22,550.	5,039.	11,270.	5,039.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	7,440.	5,178.	2,011.	251.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	663.	0.	663.	0.
23		19,285.	964.	17,357.	964.
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	DUES & SUBSCRIPTIONS	10,544.	0.	10,544.	0.
b	BANK FEES	1,719.	0.	1,719.	0.
c d	PROJECT EXPENSE	62,661.	62,661.	0.	0.
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,206,175.	1,715,454.	402,555.	88,166.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► _ if following SOP 98-2 (ASC 958-720)				

Form 990 (2021)

	n 990 (2	•			Page 11
Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Pa	(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	386,754.	2	940,431.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
	_	controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section $4958(f)(1)$), and persons described in section $4958(c)(3)(B)$.		6	
sts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
A	9	Prepaid expenses and deferred charges	10,253.	9	6,238.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 7, 553.			
	b	Less: accumulated depreciation 10b 6,780.	1,436.	10c	773.
	11	Investments—publicly traded securities	24,643,702.	11	27,935,579.
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14		F10 20C	14	
	15	Other assets. See Part IV, line 11	718,306.	15	750,658.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	25,760,451.	16	29,633,679.
	17	Accounts payable and accrued expenses	12,156.	17	10,276.
	18	Grants payable		18	
	19 20	Deferred revenue		19 20	
	20 21	Tax-exempt bond liabilities		20 21	
~	22	Loans and other payables to any current or former officer, director,		21	
tie	~~	trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	54,200.	24	
	25	Other liabilities (including federal income tax, payables to related third	5172001		
	-	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	2,669,972.	25	2,785,718.
	26	Total liabilities. Add lines 17 through 25	2,736,328.	26	2,795,994.
ŝ		Organizations that follow FASB ASC 958, check here ► 🔀	, ,		, ,
Ce		and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions	21,471,315.	27	25,219,492.
ä	28	Net assets with donor restrictions	1,552,808.	28	1,618,193.
pu		Organizations that do not follow FASB ASC 958, check here \blacktriangleright			
Ę		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Å SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32	Total net assets or fund balances	23,024,123.	32	26,837,685.
Ž	33	Total liabilities and net assets/fund balances	25,760,451.	33	29,633,679.

REV 07/25/22 PRO

Form **990** (2021)

Form 99	90 (2021)			Pa	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				×
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,	302,3	393.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2	206,1	L75.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,0)96,2	218.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23,0)24,1	L23.
5	Net unrealized gains (losses) on investments	5	1,	737,6	571.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-20,3	327.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	26,8	337,6	585.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		· · ·		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	xplain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were cor reviewed on a separate basis, consolidated basis, or both:	npiled	or		
	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 aud separate basis, consolidated basis, or both:	ited on	ıa		
	🛛 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 ov the audit, review, or compilation of its financial statements and selection of an independent accounts			×	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain	on		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for Single Audit Act and OMB Circular A-133?	rth in t	he 3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a				
	REV 07/25/22 PRO		 	- m 990	(0001)

REV 07/25/22 PRO

Form **990** (2021)

SCHEDULE	Α
(Form 990)	

Public Charity Status and Public Support

OMB No. 1545-0047 2021

Open to Public

ų	UIII	990j	

(D)

(E) Total 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.

				Open to Public Inspection					
	of the organ		F 00	to www.iis.gov/i t			estinoini	Employer identificatio	
	•		MMUNITY FO	OUNDATION				48-1221368	
Par					l organizations mus	t comple	ete this p	bart.) See instructi	ons.
	rganizatio A chur A schur A schu A nosp A med hospit Sectio A fede X An org	n is not a p rch, conver- pol describ bital or a co- lical resear al's name, ganization on 170(b)(1 eral, state, o ganization	private foundation of churcl ed in section poperative hose ch organization city, and state operated for the (A)(iv). (Comport local governithat normally	tion because it i nes, or associati 170(b)(1)(A)(ii). spital service orgon operated in co e: the benefit of a polete Part II.)	s: (For lines 1 through on of churches descri (Attach Schedule E (F ganization described i onjunction with a hosp college or university mental unit described tantial part of its sup	12, chec ibed in se orm 990) n section bital desc owned o	ck only or ection 17 .) n 170(b)(1 cribed in s or operate	ne box.) 0(b)(1)(A)(i). 1)(A)(iii). Section 170(b)(1)(A) ed by a governmen (1)(A)(v).	(iii). Enter the tal unit described in
8	🗌 A com	munity tru	st described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9		ersity or a			d in section 170(b)(1) iculture (see instructio				
10	receip suppo	ts from act rt from gro	ivities related ss investment	to its exempt fu income and uni	e than 33 ¹ / ₃ % of its su nctions, subject to ce related business taxal 75. See section 509(a	rtain exce ble incom	eptions; a ne (less se	and (2) no more than action 511 tax) from	n 33 ¹ /3% of its
11		•	•	•	sively to test for public	-			
12 a	one or the box Ty the	more pub x on lines 1 pe I. A sup supported	icly supported 2a through 12 porting organ d organization	d organizations d ad that describes ization operated (s) the power to	vely for the benefit of, escribed in section 5 the type of supporting l, supervised, or contr regularly appoint or e ete Part IV, Sections	09(a)(1) o g organiza olled by i lect a ma	r section ation and its suppo ajority of t	509(a)(2). See sect complete lines 12e, rted organization(s)	ion 509(a)(3). Check 12f, and 12g. typically by giving
b	Cor	pe II. A su ntrol or ma	oporting organ nagement of t	nization supervis	eed or controlled in co rganization vested in V, Sections A and C	nnection the same	with its s		
c					ting organization oper ns). You must comp				ally integrated with,
d	tha rec	at is not fur quirement (nctionally integ see instruction	grated. The orga ns). You must c	pporting organization nization generally must omplete Part IV, Sec	st satisfy tions A a	a distribu and D, ar	ution requirement ar nd Part V.	nd an attentiveness
e	fur	nctionally in	ntegrated, or T	ype III non-func	a written determination tionally integrated sup	oporting			
f g				organizations .	oorted organization(s).		· · ·		·
9		supported or	0	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the clisted in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									

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

Secti	on A. Public Support			•	•	,	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,229,390.	1,896,808.	1,324,079.	1,838,787.	3,389,570.	9,678,634.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	1,125,550	1,000,000	1,021,070	1,000,000	5,557,5751	5707070511
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,229,390.	1,896,808.	1,324,079.	1,838,787.	3,389,570.	9,678,634.
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)						1,363,508.
6	Public support. Subtract line 5 from line 4						8,315,126.
	on B. Total Support	1	1	1		1	
	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1,229,390.	1,896,808.	1,324,079.	1,838,787.	3,389,570.	9,678,634.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	108,850.	133,899.	216,335.	166,599.	328,436.	954,119.
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.)	287,076.	286,961.	305,045.	333,568.	337,366.	1,550,016.
11	Total support. Add lines 7 through 10						12,182,769.
12	Gross receipts from related activities, etc						1,550,016.
13	First 5 years. If the Form 990 is for the	0					()()
	organization, check this box and stop he						🕨 🗌
	on C. Computation of Public Support	v					
14	Public support percentage for 2021 (line					14	68.25%
15	Public support percentage from 2020 Sci 33 ¹ / ₃ % support test-2021. If the organ					15	65.28 %
16a	box and stop here. The organization qua						
b	33 ¹ / ₃ % support test-2020. If the organi						
5	this box and stop here. The organization						
17a	10%-facts-and-circumstances test-2 10% or more, and if the organization metart VI how the organization meets the	021. If the organeets the facts facts-and-circ	anization did n -and-circumst umstances tes	ot check a bo ances test, ch st. The organiz	x on line 13, 1 eck this box a zation qualifies	6a, or 16b, an and stop here as a publicly	d line 14 is Explain in supported
	organization						
b	10%-facts-and-circumstances test-2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test, est. The organ	, check this bo ization qualifie	ox and stop he s as a publicly	re. Explain supported
18	Private foundation. If the organization	did not check	a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this bo	ox and see
	instructions						► □

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 70	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3						
7a	received from disqualified persons .						
	· · ·						
b	Amounts included on lines 2 and 3 received from other than disgualified						
	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						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
-	Add lines 10a and 10b						
C 11	Net income from unrelated business						
11	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	•	's first, second	, third, fourth,	or fifth tax yea	ar as a seo	ction 501(c)(3)
	organization, check this box and stop her						🕨 🗌
	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8					15	%
<u>16</u>	Public support percentage from 2020 Sch					16	%
	on D. Computation of Investment Inc			Nulling 10 activ	(f))	17	0/
17 10	Investment income percentage for 2021 (I			•	())	17	%
18 19a	Investment income percentage from 2020 331/3% support tests - 2021. If the organi					-	% ³¹ /3% and line
199	17 is not more than $33^{1}/_{3}$ %, check this box a						
b	33 ¹ / ₃ % support tests – 2020. If the organize	-	-	-		-	
~	line 18 is not more than 33 ¹ / ₃ %, check this b						
20	Private foundation. If the organization did	-	-	-			
				,, , .			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
		<u> </u>		

Schedule A (Form 990) 2021

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

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Schedule A (Form 990) 2021

Schedu	le A (Form 990) 2021			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted 2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		1()
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI.</i> See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

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Schedule A (Form 990) 2021

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

Pt II Ln 10: Other Income Part II, Line 10 Description: MANAGEMENT FEES 2017:				
287076. 2018: 286961. 2019: 305045. 2020: 333568. 2021: 337366.				

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

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

Employer identification number

Name	of the	organ	nization

Department of the Treasury Internal Revenue Service

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	✗ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

	Form 990) (2021)	-	Page 2
	janization KANSAS COMMUNITY FOUNDATION		nployer identification number 3-1221368
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,080,823.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	PersonXPayrollNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$363,452.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.6		\$\$	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

	Form 990) (2021)		Page 2
Name of org			nployer identification number 8-1221368
	KANSAS COMMUNITY FOUNDATION		
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_7		\$100,000	Person X Payroll I Noncash I (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

	rganization		Employer identification numb
ENTRA	L KANSAS COMMUNITY FOUNDATION		48-1221368
Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional	space is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	HOUSE; 80 ACRES; PUBLICALLY TRADED INVESTMENTS	\$1,080,823	. 04/08/2021
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	PUBLICALLY TRADED INVESTMENTS	\$ 74,873	. 03/17/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (F	Form 990) (2021)			Page 4		
Name of org	ganization			Employer identification number		
	KANSAS COMMUNITY FOUNDATIO			48-1221368		
Part III	(10) that total more than \$1,000 for the following line entry. For organiza contributions of \$1,000 or less for t	r the year from any ations completing Pa he year. (Enter this ir	one contributor. In III, enter the totan Information once. S	escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and I of <i>exclusively</i> religious, charitable, etc., ee instructions.) ► \$		
	Use duplicate copies of Part III if ad	ditional space is nee	eded.			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift ess, and ZIP + 4 Relations		ship of transferor to transferee		
(a) Na						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4			nship of transferor to transferee		
		T		1		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
		(e) Trans	fer of gift			
	Transferee's name, address, a	and ZIP + 4	Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
			fer of gift	L		
	Transferee's name, address, a	and ZIP + 4	Relation	nship of transferor to transferee		

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2021 **Open to Public** Inspection

OMB No. 1545-0047

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

Name o	f the organization		Employer identification number
_	TRAL KANSAS COMMUNITY FOUNDATION		48-1221368
Par			s or Accounts.
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		58.
2	Aggregate value of contributions to (during year) .		745,197.
3 4	Aggregate value of grants from (during year) Aggregate value at end of year		271,097.
+ 5	Did the organization inform all donors and donor		<u>3,631,773.</u>
Ū	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?		· · · · · · 🗙 Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (for example, recre	-	
	Protection of natural habitat	Preservation of	f a certified historic structure
2	Preservation of open space Complete lines 2a through 2d if the organization he	Id a qualified concernation contribution	in the form of a concernation
2	easement on the last day of the tax year.		
2			Held at the End of the Tax Year
a b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified h		
d	Number of conservation easements included in		
	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, trans tax year ►	sferred, released, extinguished, or term	ninated by the organization during the
4 5	Number of states where property subject to conser Does the organization have a written policy reg violations, and enforcement of the conservation eas	arding the periodic monitoring, insp	
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspectin	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easeme	conservation easements in its revenue a f the footnote to the organization's fina	and expense statement and
Pari	III Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets.
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote	B ASC 958, not to report in its revenu held for public exhibition, education,	or research in furtherance of public
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	for public exhibition, education, or res	earch in furtherance of public service,
	(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, following amounts required to be reported under F/	historical treasures, or other similar	assets for financial gain, provide the
-			

Revenue included on Form 990, Part VIII, line 1 . . а . . . \$_

REV 07/25/22 PRO

Schedu	le D (Form 990) 2021							Page 2
Part	Organizations Maintaining	Collections of	Art, Historical	Freasures, o	or Otl	ner Similar Ass	ets (contir	nued)
3	Using the organization's acquisition, collection items (check all that apply):		her records, chec	k any of the	follow	ing that make sig	nificant us	e of its
а	Public exhibition		d 🗌 Loan	or exchange	progra	am		
b	Scholarly research		e 🗌 Other					
с	Preservation for future generations	6						
4	Provide a description of the organiza XIII.		and explain how t	hey further th	he org	anization's exemp	ot purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather						□ Yes	□ No
Part			· · · · · · · · · · · · · · · · · · ·	- J				
	Complete if the organization 990, Part X, line 21.	•	" on Form 990, I	Part IV, line	9, or 1	reported an amo	ount on Fo	orm
1 a	Is the organization an agent, trustee included on Form 990, Part X?		ner intermediary fo	or contributio	ons or	other assets not	_	
b	If "Yes," explain the arrangement in P		ete the following t	 ahla			∐ Yes	∐ No
b		art Ani and compr		able.		Am	ount	
с	Beginning balance				1c	,		
d					1d			
e					1e			
f	Ending balance				1f			
2a	Did the organization include an amou		art X, line 21, for e	escrow or cus		account liability?	Yes	No
b	If "Yes," explain the arrangement in P							
Par			•	•				
	Complete if the organization	answered "Yes	" on Form 990, I	Part IV, line	10.			
	· · · · ·	(a) Current year	(b) Prior year	(c) Two years	back	(d) Three years back	(e) Four year	rs back
1a	Beginning of year balance	17,703,071.	16,384,609.	14,061,3	375.	15,253,218.	13,814,	,783.
b	Contributions	2,369,016.	1,019,805.	747,7	/80.	776,619.	672,	,962.
С	Net investment earnings, gains, and							
	losses	2,252,108.	1,343,672.	2,418,2	266.	-1,007,016.	1,612,	,660.
d	Grants or scholarships	820,015.	758,265.	619,8	83.	752,186.	655,	,150.
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses	361,555.	286,750.	222,9		209,260.		,037.
g	End of year balance		17,703,071.				15,253,	,218.
2	Provide the estimated percentage of t			g, column (a))	held a	IS:		
а	Board designated or quasi-endowme		6%					
b		04%						
С	Term endowment ►%		223					
0-	The percentages on lines 2a, 2b, and			at ava balal a	سامم امم	aininternal fau tha		
3a	Are there endowment funds not in the organization by:	e possession of tr	he organization the	at are neid al	na aar	ninistered for the		
	•						Yes	s No ×
	(i) Unrelated organizations(ii) Related organizations						3a(i)	+
b	If "Yes" on line 3a(ii), are the related o						3a(ii) 3b	_^
4	Describe in Part XIII the intended uses	•	•				30	
Part				unus.				
I UI U	Complete if the organization		" on Form 990	Part IV line	11a S	See Form 990 F	Part X line	10
	Description of property	(a) Cost or of		or other basis		ccumulated	(d) Book val	
	2000 pilot of property	(investm		other)	• •	preciation	(, <u></u> ,,,	
1a	Land		0.					0.
b	Buildings							
с	Leasehold improvements							
d	Equipment			7,553.		6,780.		773.
e	Other							
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part X, columr	n (B), line 10c	:.)	>		773.

Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (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, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) ASSETS HELD UNDER TRUST AGREEMENTS 750,658 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► 750,658. . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ASSETS HELD FOR OTHERS AS AGENT 2,510,095 275,623 (3) ASSETS HELD FOR OTHERS AS TRUSTEE (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ► 2,785,718. . . 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2021		Page 4
Par		r Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	6,142,352.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a ⊾	Net unrealized gains (losses) on investments 2a 1,737,671 Donated services and use of facilities 1,427	_	
b		·	
с с	Recoveries of prior year grants 2c Other (Describe in Part XIII.) 217,081	-	
d	Other (Describe in Part XIII.) . <th< td=""><td>-</td><td>1 056 170</td></th<>	-	1 056 170
е 3	Subtract line 2e from line 1 .	2e 3	1,956,179.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	4,186,173.
+ a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 130, 383		
a b			
c c	Other (Describe in Part XIII.)	4c	116,220.
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)	4C 5	
Part		-	4,302,393.
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		um.
1	Total expenses and losses per audited financial statements	1	2,328,790.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	2,320,790.
ے a	Donated services and use of facilities		
b	Prior year adjustments	·	
c	Other losses	-	
d	Other (Describe in Part XIII.)	-	
	Add lines 2a through 2d		252,998.
е 3	Subtract line 2e from line 1	2e 3	
-		3	2,075,792.
4	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 130, 383		
a ⊾	Investment expenses not included on Form 990, Part VIII, line 7b4a130,383Other (Describe in Part XIII.)4b	·	
b		40	120 202
с 5	Add lines 4a and 4b	4c 5	<u>130,383.</u> 2,206,175.
Part		5	2,200,175.
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2	b. Dart	/ line /: Part X line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional		
<u>_</u> ,		linoima	
Pt X	I, Line 2d: CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS \$(20,327)	AND I	NTERFUND
CONT	RIBUTIONS \$237,408		
Pt X	I, Line 4b: SPECIAL EVENT EXPENSES NETTED AGAINST INCOME		
Pt X	II, Line 2d: SPECIAL EVENT EXPENSES NETTED AGAINST INCOME \$14,163 A	ND IN	TERFUND
CONT	RIBUTIONS \$237,408		
Pt V	, Line 4: ENDOWMENTS USED PER DONOR RECOMMENDATIONS AND FOUNDATION	GUIDE	LINES

Schedule D (Fo	orm 990) 2021	Page 5
Part XIII	Supplemental Information (continued)	

SCHEDULE G (Form 990) Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. 							OMB No. 1545-0047 2021 Open to Public Inspection ification number 58		
Par		Fundrai	sing Activities.	Complete if th			vered "Yes" on	Form 990, Part I	
1 b c d 2a b	☐ M ☐ Ir ☐ P ☐ Ir Did t or ke	ate wheth lail solicit: hternet an hone solid person s he organi: y employ es," list th	ations d email solicitatio citations solicitations zation have a writ ees listed in Form	n raised funds th ns ten or oral agree 990, Part VII) or individuals or e	ement with entities (func	of the follo Solicitati Solicitati Special f any individ	on of non-govern on of governmen undraising events lual (including offi vith professional	t grants s cers, directors, tru fundraising service	ustees,
		e and addre or entity (fun	ss of individual draiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
					Yes	No			
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total 3		all states tration or		nization is regis	tered or lic	ensed to s		is or has been no	tified it is exempt from

Schedule G (Form 990) 2021

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 ONLINE CHARITY AUCTION	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	27,633.			27,633.
_	2	Less: Contributions	7,981.			7,981.
	3	Gross income (line 1 minus line 2)	19,652.			19,652.
	4	Cash prizes				
	5	Noncash prizes	9,551.			9,551.
nses	6	Rent/facility costs	3,000.			3,000.
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	1,612.			1,612.
	10 11	Direct expense summary. Ac				<u>14,163.</u> 5,489.
Pa	rt III	Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe			
enue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))

Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	□ Yes % □ No	☐ Yes% ☐ No	□ Yes % □ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d) . . .		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
9	a le	nter the state(s) in which the or s the organization licensed to co f "No," explain:	onduct gaming activities	s in each of these states		🗌 Yes 🗌 No
10		Vere any of the organization's g f "Yes," explain:			ated during the tax year	<u></u>

Schedu	ule G (Form 990) 2021	Pa	ge 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	🗌 Yes 🗌	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15a		🗌 Yes 🔲	No
b c	name and the second		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а		🗌 Yes 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (i Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

SCHEDULE I (Form 990)

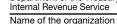
Department of the Treasury

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

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

► Attach to Form 990.

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



Inspection

Employer identification number

48-1221368

CENTRAL KANSAS COMMUNITY FOUNDATION

General Information on Grants and Assistance Part I

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 the selection criteria used to award the grants or assistance? X Yes No

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

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

1 (a) Name 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)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ASBURY PARK FOUNDATION							
200 SW 14TH STREET NEWTON KS 67114	48-1147494	501(c)(3)	30,000.				PATIENT ASSISTANCE
(2) ARIZONA STATE UNIV							
	86-0196696		16,790.				FINANCIAL AID
(3) NEWTON HEALTHCARE CORP.							
PO BOX 308 NEWTON KS 67114	48-1040759	501(c)(3)	22,525.				OPERATING SUPPORT
(4) FAMILY TIME TRAINING INC							
5511 YOUNGFIELD ST LITTLETON CO 80127	84-1597233	501(c)(3)	16,790.				OPERATING SUPPORT
(5) FRIENDS OF KANSAS CHRISTIAN HOME							
1035 SE 3RD NEWTON KS 67114	30-0278639	501(c)(3)	41,390.				OPERATING SUPPORT
(6) TENNYSON CENTER FOR CHILDREN							
2950 TENNYSON ST DENVER CO 80212	61-1458290	501(c)(3)	16,790.				OPERATING SUPPORT
(7) TRINITY HEIGHTS UMC							
1200 BOYD AVENUE NEWTON KS 67114	48-0679836	501(c)(3)	24,950.				OPERATING SUPPORT
(8) HESSTON INTERNERATIONAL CHILD DEV CTR							
441 NEUFELD DR HESSTON KS 67062	48-1245980	501(c)(3)	11,400.				OPERATING SUPPORT
(9) NEWTON PUBLIC LIBRARY							
720 N OAK NEWTON KS 67114	48-6004529		25,960.				OPERATING SUPPORT
(10) BETHEL COLLEGE							
300 E 27TH STREET NORTH NEWTON KS 67117	48-0543782	501(c)(3)	28,255.				OPERATING SUPPORT
(11) NEWTON USD #373							
308 E 1ST ST NEWTON KS 67114	48-0697704		17,900.				OPERATING SUPPORT
(12)See Statement							
			1,104,755.				
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							
3 Enter total number of other organizations listed in the line 1 table							

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

REV 07/25/22 PRO Schedule I (Form 990) 2021



Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.						
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
1							
2							
3							
4							
5							
6							
7 Part IV	Supplemental Information. Provide	the information r	aquirad in Dart L li	no Qu Dort III. colum	n (b), and any other additi	and information	
Part IV	Supplemental Information. Provide	e the mornation h	equired in Part I, III	ne 2; Part III, colum	n (b), and any other addition	onal mormation.	
BAA		REV 07/25/22 P	RO			Schedule I (Form 990) 2021	

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

Name and address of organization or government	EIN	IRC Section (if applicable)	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of noncash assistance	Purpose of grant or assistance
USD 410	480722166		28,750.				OPERATING SUPPORT
812 EAST A ST, HILLSBORO, KS 67063							
CITY OF HESSTON	486004090		17,702.				OPERATING SUPPORT
PO BOX 100, HESSTON, KS 67062							
NEWTON FINE ARTS ASSN	480895779	501(c)(3)	23,240.				OPERATING SUPPORT
128 E 6TH STREET, NEWTON, KS 67114							
HESSTON COLLEGE	480548361	501(c)(3)	23,470.				FIN'L AID & OPERATIONS
PO BOX 3000, HESSTON, KS 67062							
KS LEARNING CENTER FOR HEALTH	480680382	501(c)(3)	8,140.				OPERATING SUPPORT
505 MAIN STREET, HALSTEAD, KS 67056							
CITY OF HILLSBORO	486036239		127,051.				CONSTRUCTION/OPERATING SUPPORT
PO BOX 125, HILLSBORO, KS 67063							
CITY OF PEABODY	486036613		19,000.				PARK IMPROVEMENTS
300 N WALNUT, PEABODY, KS 66866							
USD 460	480723146		10,664.				OPERATING SUPPORT
150 N RIDGE ROAD, HESSTON, KS 67062							
DOUGLASS SENIOR CENTER INC	480981623	501(c)(3)	7,460.				OPERATING SUPPORT
PO BOX 362, DOUGLASS, KS 67039							
ETHNOS360	396024926	501(c)(3)	10,000.				MISSIONS SUPPORT
312 W FIRST STREET, SANFORD, FL 32771							
HEALTH MINISTRIES CLINIC, INC.	481091875	501(c)(3)	8,496.				OPERATING SUPPORT
720 MEDICAL CENTER DR, NEWTON, KS 67114							
NEWTON MEALS ON WHEELS	481057233	501(c)(3)	8,030.				OPERATING SUPPORT
122 E 6TH ST, NEWTON, KS 67114							
PEACE CONNECTIONS	480985867	501(c)(3)	44,271.				OPERATING SUPPORT
PO BOX 1147, NEWTON, KS 67114							
LEADERSHIP BUTLER, INC.	481158266	501(c)(3)	12,460.				OPERATING SUPPORT
PO BOX 617, EL DORADO, KS 67042							
MAIN STREET MINISTRIES, INC. 415 S MAIN STREET, HILLSBORO, KS 67063	481175935	501(c)(3)	5,250.				OPERATING SUPPORT
MCPHERSON OPERA HOUSE PO BOX 333, MCPHERSON, KS 67460	481061493	501(c)(3)	6,690.				OPERATING SUPPORT

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

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement

NEWTON BIBLE CHRISTIAN SCHOOL	480803979	501(c)(3)	7,000.		OPERATING SUPPORT
900 OLD MAIN STREET, NEWTON, KS 67114					
NEWTON MID-KANSAS ORCHESTRA ASSN.	486134550	501(c)(3)	5,760.		OPERATING SUPPORT
PO BOX 245, NORTH NEWTON, KS 67117					
NEWTON TREBLE CLEF CLUB	562647670	501(c)(3)	9,800.		SCHOLARSHIPS
7727 NE 12TH STREET, NEWTON, KS 67114					
PARKSIDE HOMES INC	480676391	501(c)(3)	7,313.		OPERATING SUPPORT
200 WILLOW ROAD, HILLSBORO, KS 67063					
PEABODY HISTORICAL SOCIETY	480839258	501(c)(3)	6,050.		OPERATING SUPPORT
11824 NE 60TH, PEABODY, KS 66866					
USD 262 VALLEY CENTER	480600478		10,099.		OPERATING SUPPORT
143 S MERIDIAN, VALLEY CENTER, KS 67147					
SALEM HOME	480608913	501(c)(3)	5,772.		OPERATING SUPPORT
704 S ASH, HILLSBORO, KS 67063					
SUNFLOWER THEATRE FOUNDATION INC	842969089	501(c)(3)	17,431.		OPERATING SUPPORT
1660 90TH, PEABODY, KS 66866					
SUNLIGHT CHILDREN'S SERVICES	841648274	501(c)(3)	8,130.		OPERATING SUPPORT
1918 N PRAIRIE CREEK RD, ANDOVER, KS 67002					
TORLINE FAMILY SCHOLARSHIP TRUST	866512916	501(c)(3)	73,597.		SCHOLARSHIPS
125 E 5TH, NEWTON, KS 67114					
USD 206 REMINGTON	480690034		76,374.		WELLNESS CENTER
PO BOX 243, WHITEWATER, KS 67154					
USD 484 FREDONIA	486039510		8,486.		OPERATING SUPPORT
300 N 6TH STREET, FREDONIA, KS 66736					
WORKFORCE ALLIANCE OF SOUTH CENTRAL KS INC	481246563	501(c)(3)	12,680.		OPERATING SUPPORT
300 W DOUGLAS, SUITE 850, WICHITA, KS 67202					
ZION EVANGELICAL LUTHERAN CHURCH	480665299	501(c)(3)	5,589.		OPERATING SUPPORT
225 S POPLAR, NEWTON, KS 67114					
MIDAMERICA NAZARENE UNIVERSITY	480730814	501(c)(3)	490,000.		SCHOLARSHIP & CAMPAIGN
2030 E COLLEGE WAY, OLATHE, KS 66062					
			1,104,755.	0.	
			I,104,/33.	0.	
L	_		L		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

	Complete if th	e organizati	ons answered "Yes" on Forn	n 990, Part IV, lines	s 29 or 30.			
	hent of the Treasury	n 990.				C	Open to Pul	
		.gov/Form9	90 for instructions and the la	test information.			Inspectio	n
Name o	f the organization				Employer id	dentification n	umber	
	RAL KANSAS COMMUNITY FC	UNDATION	1		48-122	1368		
Part	Types of Property			()				
		(a)	(b)	(c) Noncash contr	ribution		(d)	
		Check if applicable	Number of contributions or items contributed	amounts repo	rted on		of determini	
		applicable		Form 990, Part V	III, line 1g	TIONCASH CO		
1	Art—Works of art							
2	Art – Historical treasures							
3	Art-Fractional interests							
4 5	Books and publications Clothing and household							
5	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded		8	63	3.505	NYSE QU	OTE	
10	Securities—Closely held stock .		0					
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution-Other							
15	Real estate - Residential	×	1	19	9,000.	APPRAIS	AL	
16	Real estate - Commercial							
17	Real estate—Other	×	1	41	1,502.	SALE PR	ICE	
18								
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23 24	Scientific specimens Archeological artifacts							
24 25	-							
25 26	Other ► () Other ► ()							
27	Other ► () Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 received	by the or	ganization during the tax	year for contribu	tions for			
	which the organization completed					29		0.
						·I	Yes	_
30a	During the year, did the organiza							
	28, that it must hold for at least t	hree years	from the date of the initial	contribution, and	I which is	n't required		
	to be used for exempt purposes	for the entir	e holding period?				30a	×
b	If "Yes," describe the arrangemen							
31	Does the organization have a	gift accep	ptance policy that require	es the review o	of any n	onstandard		
	contributions?						31 ×	<u> </u>
32a	Does the organization hire or us		-	-		ell noncash		
_							32a	×
	If "Yes," describe in Part II.			and the second	- h.u. ()			
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which c	oiumn (a)	is cnecked,		

	Form 990) 2021 Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEI	DULE O
(Form	990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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



Internal Revenue Service		Inspection
Name of the organization		Employer identification number
CENTRAL KANSAS	S COMMUNITY FOUNDATION	48-1221368
Pt VI, Line 1	b: REVIEWED AND APPROVED BY THE FINANCE COMMITTEE PRIC	OR TO SUBMISSION
Pt VI, Line 1	2c: MANAGEMENT AND THE BOARD REGULARLY REVIEW ACTIVITY	THAT MAY
CREATE CONFLIC	CTS OF INTEREST	
Pt VI, Line 1	5a: THE EXECUTIVE COMMITTEE DETERMINES THE COMPENSATION	I FOR THE
EXECUTIVE DIR	ECTOR. SALARY ADJUSTMENTS ARE BASED ON AN ANNUAL EVALUA	ATION. THE
ORGANIZATION 1	DOCUMENTS AND PROVIDES SUBSTANTIATION FOR THE COMPENSATION	FION PROCESS.
THERE ARE NO (OTHER OFFICERS OR KEY EMPLOYEES OF THE ORGANIZATION	
Pt VI, Line 1	9: THIS INFORMATION IS TYPICALLY NOT AVAILABLE TO THE P	PUBLIC
Pt XI: CHANGE	IN VALUE OF SPLIT INTEREST AGREEMENTS	

	00	60
Form	Ö Ö	UO

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
	CENTRAL KANSAS COMMUNITY FOUNDATION	48-1221368
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	
due date for	301 N MAIN, SUITE 200,	
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEWTON KS 67114	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

• The books are in the care of ► ANGELA TATRO

Telephone No. ► (316)283-5474	Fax No. ►	
 If the organization does not have an office or place of business 	s in the United States, check this box	►□
• If this is for a Group Return, enter the organization's four digit	Group Exemption Number (GEN)	. If this is
for the whole group, check this box $\ . \ . \ . \ \blacktriangleright \ \square$. If it is for	r part of the group, check this box \ldots \ldots \blacktriangleright	and attach
a list with the names and TINs of all members the extension is for	or.	

1 I request an automatic 6-month extension of time until <u>Nov 15</u>, 20 22, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► 🗙 calendar year 20 21 or

► ☐ tax year beginning		, 20		,			•
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2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
nonrefundable credits. See instructions.	3a	\$	0.
If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by			
using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.
	nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by	nonrefundable credits. See instructions.3aIf this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.3bBalance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by3b	nonrefundable credits. See instructions.3a\$If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.3b\$Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by5

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. BAA