Public Disclosure Copy

This public disclosure copy is being provided to the organization pursuant to Section 6104(e).

Tax-exempt organizations are required to make a copy of the annual information return, *e.g.*, Forms 990, 990-EZ, 990-PF, as well as Forms 990-T and 4720, if applicable, available for public inspection and to provide copies of such forms to individuals or organizations that request copies. The public inspection requirement applies to all required schedules and attachments of the annual information return. Most commonly, the public inspection copy redacts contributor information such as name and address from public record. The public inspection rules apply to annual information returns filed for the last three years. Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

Where Must Information Be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there. As an alternative to providing copies, an organization may provide access to these forms through the organization’s website. The website must provide instructions for downloading the document(s). The information on the website must be in such a format that it may be accessed, downloaded, viewed, or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent. Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

For more information about the IRS’ public disclosure requirements, please visit:

https://www.irs.gov/charities-non-profits/exempt-organization-public-disclosure-and-availability-requirements

Please contact your Forvis Mazars advisor if you have questions about these rules.

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

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.

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

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning , 2023, and ending , 20

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: UNITED WAY OF THE PLAINS, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 245 N. WATER ST. Room/suite

City or town, state or province, country, and ZIP or foreign postal code: WICHITA, KS 67202

D Employer identification number 48-0547688

E Telephone number (316) 267-1321

G Gross receipts $ 25,906,172

F Name and address of principal officer: PETER F. NAJERA
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.UNITEDWAYPLAINS.ORG

H(c) Group exemption number

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1922

M State of legal domicile: KS

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: WE FOCUS ON HEALTH, EDUCATION, FINANCIAL STABILITY AND BASIC NEEDS BECAUSE WE BELIEVE THEY ARE THE BUILDING BLOCKS FOR A GOOD QUALITY OF LIFE AND A STRONG COMMUNITY.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	30
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	30
5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	48
6	Total number of volunteers (estimate if necessary)	6	6,235
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	14,252,809	13,317,044
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	437,309	720,009
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,903	8,612
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,703,021	14,045,665
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,659,608	9,898,983
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,200,934	3,460,609
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) 1,056,940		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,543,882	1,531,931
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	15,404,424	14,891,523
	19	Revenue less expenses. Subtract line 18 from line 12	(701,403)	(845,858)
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	22,484,045	21,647,640
	21	Total liabilities (Part X, line 26)	5,317,649	4,648,315
	22	Net assets or fund balances. Subtract line 21 from line 20	17,166,396	16,999,325

Part II Signature Block

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

Sign Here

**************** (filed electronically) 11/15/2024
Signature of officer Date

PETER F NAJERA, CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
BRIAN TODD				P00422601
Firm's name FORVIS MAZARS, LLP			Firm's EIN	44-0160260
Firm's address 1551 N WATERFRONT PKWY STE 300, WICHITA, KS 67206-6601			Phone no.	(316) 265-2811

May the IRS discuss this return with the preparer shown above? See instructions ☑ Yes ☐ No

Form **8868**

(Rev. January 2024)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to *www.irs.gov/Form8868* for the latest information.

OMB No. 1545-0047

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

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.

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.

Part I — Identification

Type or Print

File by the due date for filing your return. See instructions.

Name of exempt organization, employer, or other filer, see instructions.	Taxpayer identification number (TIN)
UNITED WAY OF THE PLAINS, INC.	48-0547688

Number, street, and room or suite no. If a P.O. box, see instructions.
245 N. WATER ST.

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
WICHITA, KS 67202

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

- After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
- If this application is for an extension of time to file Form 5330, you must enter the following information

Plan Name

Plan Number

Plan Year Ending (MM/DD/YYYY)

Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions)

- The books are in the care of ▶ DARREN MINKS, 245 N. WATER ST, WICHITA, KS 67202

Telephone No. ▶ (316) 267-1321 Fax No. ▶

- If the organization does not have an office or place of business 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 . . . . ▶ ☐ . If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15 , 20 24 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☑ calendar year 20 23 or

▶ ☐ tax year beginning ________ , 20 ____ , and ending ________ , 20 ____ .

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

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$
b	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**	$
c	**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**	$

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.

Part III — Extension of Time To File Form 5330 (see instructions)

1 I request an extension of time until ______________, 20___, to file Form 5330.

You may be approved for up to a 6-month extension to file Form 5330, after the normal due date of Form 5330.

a	Enter the Code section(s) imposing the tax.	**1a**	
b	Enter the payment amount attached.	**1b**	$
c	For excise taxes under section 4980 or 4980F of the Code, enter the reversion/amendment date (MM/DD/YYYY).	**1c**	

2 State in detail why you need the extension.

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Signature **Date**

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:

TO IMPROVE LIVES BY HARNESSING THE CARING POWER OF OUR COMMUNITY TO ADVANCE THE COMMON GOOD IN SOUTH CENTRAL KANSAS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 5,290,316 including grants of $ 5,290,316) (Revenue $ 8,007)

GRANTS AWARDED FROM THE COMMUNITY FUND ALONG WITH DONOR DESIGNATION TO AGENCIES. FOR THE GRANT AWARDS FROM THE COMMUNITY FUND, PANELS OF COMMUNITY VOLUNTEERS EVALUATED APPLICATIONS FOR FUNDING FROM AGENCIES, RESULTING IN FUNDING TO 68 AREA NONPROFIT AGENCIES THROUGH OUR FUNDING CYCLES FOR "OPPORTUNITY ON THE PLAINS," "IMPACT ON THE PLAINS," AND "PROMISE OF THE PLAINS."

4b (Code:) (Expenses $ 3,276,998 including grants of $ 3,039,293) (Revenue $ 0)

GIVE ITEMS OF VALUE PROGRAM (GIV): WAREHOUSE LOCATION USED TO RECEIVE AND DISTRIBUTE DONATED PRODUCTS SUCH AS OFFICE FURNITURE/SUPPLIES, LINENS, PAPER GOODS, AND OTHER VARIOUS ITEMS FROM AREA BUSINESSES AND NATIONAL RETAILERS. PRODUCT IS DISTRIBUTED TO AREA NON-PROFITS AT NO COST, THEREBY ALLOWING THE RECEIVING AGENCY TO SPEND MORE OF THEIR DOLLARS ON THEIR RESPECTIVE MISSION. DURING 2023, 108 LOCAL COMPANIES AND NATIONAL RETAILERS DONATED ITEMS WITH AN ESTIMATED FAIR MARKET VALUE OVER $3.2 MILLION. THESE DONATIONS BENEFITED 264 AGENCIES IN OUR COMMUNITY DURING THE YEAR.

4c (Code:) (Expenses $ 3,171,204 including grants of $ 1,569,374) (Revenue $ 0)

COLLECTIVE IMPACT, PLANNING AND ADMINISTRATION OF GRANTS RECEIVED: PERFORM RESEARCH AND COLLABORATIONS WITH COMMUNITY GROUPS TOWARD SOLUTIONS TO COMMUNITY NEEDS, INCLUDING GRANT-FUNDED PROJECTS, AND VARIOUS PROJECTS THAT BENEFIT THE COMMUNITY IN THE AREAS OF EDUCATION, HEALTH, FINANCIAL STABILITY, AND BASIC NEEDS.

UNITED WAY'S LEAD ROLE IN COMMUNITY GRANTS RESULTED IN GRANT REVENUES IN EXCESS OF $4.3 MILLION FOR THE LOCAL COMMUNITY, OF WHICH $1.9 MILLION WAS DIRECTLY ADMINISTERED BY UNITED WAY OF THE PLAINS. GRANTS AWARDED WERE PRIMARILY IN THE AREAS OF EDUCATION, FINANCIAL STABILITY, HEALTH, AND HOMELESSNESS. EXAMPLES OF THESE ACCOMPLISHMENTS INCLUDE THE FOLLOWING:

EDUCATION INITIATIVES:

(CONTINUED ON SCHEDULE O)

4d Other program services (Describe on Schedule O.)

(Expenses $ 653,184 including grants of $ 0) (Revenue $ 0)

4e Total program service expenses 12,391,702

Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✔	
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? *If "Yes," complete Schedule D, Part I*	6		✔
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✔
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✔
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		✔
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	✔	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	✔	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		✔
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		✔
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		✔
e	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)? *If "Yes," complete Schedule D, Part X*	11f		✔
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	✔	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		✔
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✔
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✔
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *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? *If "Yes," complete Schedule F, Parts II and IV*	15		✔
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		✔
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I.* See instructions	17		✔
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		✔
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		✔
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		✔
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	✔	

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	✔	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	✔	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		✔
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		✔
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		✔
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		✔
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		✔
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		✔
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		✔
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		✔
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29	✔	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✔
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✔
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		✔
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		✔
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		✔
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✔
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		✔
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		✔
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	✔	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

					Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	23			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	✔	

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 48			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	✔	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		✔
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		✔
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		✔
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		✔
c	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 gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a	✔	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	✔	
c	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	7d			
e	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	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
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.**				
a	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	13b			
c	Enter the amount of reserves on hand	13c			
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?		15		✔
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		✔
	If "Yes," complete Form 4720, Schedule O.				
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17		
	If "Yes," complete Form 6069.				

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

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

Section 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: 30 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . — 1b: 30			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✔
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		✔
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✔
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✔
6	Did the organization have members or stockholders?	6		✔
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		✔
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✔
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	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 at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9		✔

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✔
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✔	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	✔	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✔	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	✔	
13	Did the organization have a written whistleblower policy?	13	✔	
14	Did the organization have a written document retention and destruction policy?	14	✔	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	✔	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	15b		✔
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed NONE

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☑ Own website ☐ Another's website ☑ Upon request ☐ Other *(explain on Schedule O)*

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.

DARREN MINKS, 245 N. WATER ST, WICHITA, KS 67202, (316) 267-1321

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

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

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

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

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

• List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) PETER NAJERA BOARD SECRETARY/PRESIDENT/CEO	60.0			✔				313,786	0	126,924
(2) DARREN MINKS CFO	50.0			✔				128,745	0	53,642
(3) ABEL FREDERIC, JR VICE PRESIDENT	50.0					✔		115,619	0	26,498
(4) ANGELIA PRATHER VICE PRESIDENT	50.0					✔		109,879	0	45,324
(5) PAUL S ALLEN DIRECTOR	0.4	✔						0	0	0
(6) CRAIG ANDERSON DIRECTOR/CHAIRPERSON	1.9	✔		✔				0	0	0
(7) SARAH ANDREWS DIRECTOR	0.2	✔						0	0	0
(8) RON BAKER DIRECTOR	0.2	✔						0	0	0
(9) CORNELL BEARD DIRECTOR	0.2	✔						0	0	0
(10) WALTER BERRY DIRECTOR/VICE CHAIRPERSON	0.8	✔		✔				0	0	0
(11) BRIAN BURNETT DIRECTOR	0.2	✔						0	0	0
(12) GENE CAMARENA DIRECTOR	0.6	✔						0	0	0
(13) EBONY CLEMONS DIRECTOR	0.2	✔						0	0	0
(14) MARGARET DECHANT DIRECTOR	0.2	✔						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) ADAM DUNN DIRECTOR	0.8	✔						0	0	0
(16) BRADLEY DYER DIRECTOR	0.2	✔						0	0	0
(17) BOBBY GANDU DIRECTOR	0.2	✔						0	0	0
(18) PATRICIA L HARDIN DIRECTOR	0.2	✔						0	0	0
(19) RICHARD M KERSCHEN DIRECTOR	0.2	✔						0	0	0
(20) DOUG LEDBETTER DIRECTOR	2.0	✔						0	0	0
(21) DONNA LINN NILES DIRECTOR	0.6	✔						0	0	0
(22) SAM MARNICK DIRECTOR	0.2	✔						0	0	0
(23) KEVIN MATTHIES DIRECTOR	0.1	✔						0	0	0
(24) JODI NOAH DIRECTOR/IMMEDIATE PAST CHAIR	1.4	✔						0	0	0
(25) (SEE STATEMENT)										
1b Subtotal								668,029	0	252,388
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								668,029	0	252,388

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 4

			Yes	No
3	Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		✔
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	✔	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		✔

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
NONE		

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 . . . ☐

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	1,474,586				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	11,842,458				
	g	Noncash contributions included in lines 1a–1f	1g	$ 3,232,235				
	h	**Total.** Add lines 1a–1f			13,317,044			
Program Service Revenue				Business Code				
	2a							
	b							
	c							
	d							
	e							
	f	All other program service revenue			0	0	0	0
	g	**Total.** Add lines 2a–2f			0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			309,705			309,705
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						

			(i) Real	(ii) Personal
6a	Gross rents	6a		
b	Less: rental expenses	6b		
c	Rental income or (loss)	6c	0	0

			(i) Securities	(ii) Other
7a	Gross amount from sales of assets other than inventory	7a	12,270,811	
b	Less: cost or other basis and sales expenses	7b	11,860,507	
c	Gain or (loss)	7c	410,304	0

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
6d	Net rental income or (loss)						
7d	Net gain or (loss)			410,304			410,304
8a	Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
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						
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						

Miscellaneous Revenue

		Business Code	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
11a						
b						
c						
d	All other revenue	900099	8,612	8,007	0	605
e	**Total.** Add lines 11a–11d		8,612			
12	**Total revenue.** See instructions		14,045,665	8,007	0	720,614

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	9,221,955	9,221,955		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	677,028	677,028		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	623,098	157,897	288,917	176,284
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	2,150,185	1,089,143	580,580	480,462
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	245,918	124,919	71,252	49,747
9 Other employee benefits	255,588	137,995	54,883	62,710
10 Payroll taxes	185,820	87,075	57,302	41,443
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	45,538		45,538	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) .	156,650	137,795	6,048	12,807
12 Advertising and promotion	179,005	124,842	39,331	14,832
13 Office expenses	184,232	81,841	49,793	52,598
14 Information technology	272,824	186,176	39,355	47,293
15 Royalties				
16 Occupancy	143,479	66,864	51,146	25,469
17 Travel	41,534	14,872	13,093	13,569
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings .	59,684	48,280	7,998	3,406
20 Interest	30,885		30,885	
21 Payments to affiliates	123,856	66,984	31,687	25,185
22 Depreciation, depletion, and amortization .	164,839	99,574	35,335	29,930
23 Insurance	69,060	40,029	16,169	12,862
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.)				
a MEMBERSHIPS & SUBSCRIPTIONS	27,527	7,554	18,848	1,125
b VOLUNTEER/DONOR APPRECIATION	18,080	11,851	1,188	5,041
c				
d				
e All other expenses	14,738	9,028	3,533	2,177
25 **Total functional expenses.** Add lines 1 through 24e	14,891,523	12,391,702	1,442,881	1,056,940
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) . . .				

Part X Balance Sheet

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

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			360,690	1	61,892
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			6,668,170	3	5,546,149
	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			0	5	0
	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)			0	6	0
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			318,825	8	501,285
	9	Prepaid expenses and deferred charges			794,811	9	743,591
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	4,318,641			
	b	Less: accumulated depreciation	10b	3,464,798	958,026	10c	853,843
	11	Investments—publicly traded securities			13,383,523	11	13,940,880
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0	15	0
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)			22,484,045	16	21,647,640
Liabilities	17	Accounts payable and accrued expenses			544,675	17	583,075
	18	Grants payable			3,878,765	18	3,138,830
	19	Deferred revenue			894,209	19	496,410
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties			0	24	430,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			0	25	0
	26	**Total liabilities.** Add lines 17 through 25			5,317,649	26	4,648,315
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ☑ and complete lines 27, 28, 32, and 33.**					
	27	Net assets without donor restrictions			6,962,394	27	7,946,799
	28	Net assets with donor restrictions			10,204,002	28	9,052,526
		Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds				29	
	30	Paid-in or capital surplus, or land, building, or equipment fund				30	
	31	Retained earnings, endowment, accumulated income, or other funds				31	
	32	Total net assets or fund balances			17,166,396	32	16,999,325
	33	Total liabilities and net assets/fund balances			22,484,045	33	21,647,640

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,045,665
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,891,523
3	Revenue less expenses. Subtract line 2 from line 1	3	(845,858)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	17,166,396
5	Net unrealized gains (losses) on investments	5	678,787
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	16,999,325

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," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✔
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	✔	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	✔	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		✔
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(25) JUDY PIERCE DIRECTOR	0.2	✓						0	0	0
(26) WILLIAM POLITE DIRECTOR	0.2	✓						0	0	0
(27) MOJI ROSSON DIRECTOR	1.2	✓						0	0	0
(28) CAROL RUSSELL DIRECTOR	0.2	✓						0	0	0
(29) GARU SCHMITT DIRECTOR	0.2	✓						0	0	0
(30) TONYA SUDDUTH DIRECTOR	0.2	✓						0	0	0
(31) JENNIFER SZAMBECKI DIRECTOR	1.6	✓						0	0	0
(32) SUE TIRUKONDA DIRECTOR/TREASURER	1.6	✓		✓				0	0	0
(33) SHEREE UTASH DIRECTOR	0.2	✓						0	0	0
(34) KATIE WARREN DIRECTOR	0.2	✓						0	0	0
(35) JOHNATHAN WEIGAND DIRECTOR	0.2	✓						0	0	0
(36) LAVONTA WILLIAMS DIRECTOR	0.2	✓						0	0	0

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization
UNITED WAY OF THE PLAINS, INC.

Employer identification number
48-0547688

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . .

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,165,411	14,274,014	14,760,430	14,252,809	13,317,044	71,769,708
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	15,165,411	14,274,014	14,760,430	14,252,809	13,317,044	71,769,708
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)						7,034,818
6 **Public support.** Subtract line 5 from line 4						64,734,890

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	15,165,411	14,274,014	14,760,430	14,252,809	13,317,044	71,769,708
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	179,042	184,117	217,458	261,270	309,705	1,151,592
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	120,825	51,882	43,949	12,903	8,612	238,171
11 **Total support.** Add lines 7 through 10						73,159,471

12 Gross receipts from related activities, etc. (see instructions) . . . 12 | 0

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . 14 | 88.48 %

15 Public support percentage from 2022 Schedule A, Part II, line 14 . . . 15 | 92.45 %

16a **33 1/3% support test—2023.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ☑

b **33 1/3% support test—2022.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2023.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2022.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2023** (line 10c, column (f), divided by line 13, column (f)) . . .	17	%
18	Investment income percentage from **2022** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2023.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . ☐

b **33 1/3% support tests—2022.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . ☐

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

Section A. All Supporting Organizations

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

Part IV **Supporting Organizations** *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI**.*	**11c**		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

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

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**).*

a ☐ The organization satisfied the Activities Test. *Complete **line 2** below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete **line 3** below.*

c ☐ The organization supported a governmental entity. *Describe in **Part VI** how you supported a governmental entity (see instructions).*

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

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

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

Section 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		

Section B—Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**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		

Section C—Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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

Section D—Distributions			**Current Year**
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	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 which the organization is responsive (*provide details in* ***Part VI***). See instructions.	8	
9	Distributable amount for 2023 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

	Section E—Distribution Allocations (see instructions)	**(i)** **Excess Distributions**	**(ii)** **Underdistributions Pre-2023**	**(iii)** **Distributable Amount for 2023**
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—*explain in* ***Part VI***). See instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
c	From 2020			
d	From 2021			
e	From 2022			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* ***Part VI***. See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* ***Part VI***. See instructions.			
7	**Excess distributions carryover to 2024.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2019 . . .			
b	Excess from 2020 . . .			
c	Excess from 2021 . . .			
d	Excess from 2022 . . .			
e	Excess from 2023 . . .			

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.)

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

Return Reference - Identifier	Explanation
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	

Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
(1) OTHER INCOME	120,825	51,882	43,949	12,903	8,612	238,171
Total	120,825	51,882	43,949	12,903	8,612	238,171

Schedule B (Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization	Employer identification number
UNITED WAY OF THE PLAINS, INC.	48-0547688

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 $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (**1**) $5,000; or (**2**) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . $ ____________

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

Name of organization	Employer identification number
UNITED WAY OF THE PLAINS, INC.	48-0547688

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 1,200,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		$ 1,189,529	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3		$ 279,153	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4		$ 443,163	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5		$ 822,206	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6		$ 2,038,087	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
UNITED WAY OF THE PLAINS, INC.	48-0547688

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 477,228	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions.)
8		$ 508,075	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
UNITED WAY OF THE PLAINS, INC.	48-0547688

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
6	VARIOUS CONSUMER GOODS	$ 2,038,087	12/31/2023
7	VARIOUS CONSUMER GOODS	$ 477,228	12/31/2023
		$	
		$	
		$	
		$	

Name of organization	Employer identification number
UNITED WAY OF THE PLAINS, INC.	48-0547688

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) $

Use duplicate copies of Part III if additional space is needed.

(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	Relationship of transferor to transferee

(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	Relationship of transferor to transferee

(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	Relationship of transferor to transferee

(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	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization: UNITED WAY OF THE PLAINS, INC.
Employer identification number: 48-0547688

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)
☐ Preservation of a historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 $

(ii) Assets included in Form 990, Part X $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1 $

b Assets included in Form 990, Part X $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,131,482	5,967,583	4,921,554	4,481,142	3,970,086
b Contributions	19,898	(37,582)	599,557	90,462	219,507
c Net investment earnings, gains, and losses	508,196	(775,815)	577,516	499,511	611,850
d Grants or scholarships	16,212	22,704	131,044	149,561	320,301
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	5,643,364	5,131,482	5,967,583	4,921,554	4,481,142

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment 53.03 %

b Permanent endowment 27.64 %

c Term endowment 19.33 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		✔
(ii) Related organizations?	3a(ii)		✔
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		80,400		80,400
b Buildings		2,639,504	2,138,792	500,712
c Leasehold improvements		0	0	0
d Equipment		1,598,737	1,326,006	272,731
e Other			0	0
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				853,843

Part VII Investments—Other Securities

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 (including name of security)	(b) Book value	(c) Method of valuation: 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, line 12, col. (B))*		

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.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 13, col. (B))*		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*	

Part X Other Liabilities

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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	

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 . ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	14,199,087
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	678,787		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines **2a** through **2d**			2e	678,787
3	Subtract line **2e** from line **1**			3	13,520,300
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	525,365		
c	Add lines **4a** and **4b**			4c	525,365
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	14,045,665

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	14,366,158
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	14,366,158
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	525,365		
c	Add lines **4a** and **4b**			4c	525,365
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	14,891,523

Part XIII Supplemental Information

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

SEE STATEMENT

Part XIII

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

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	**(a)** Description	**(b)** Amount
	DESIGNATED GIFTS	525,365
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	**(a)** Description	**(b)** Amount
	DESIGNATED GIFTS	525,365

Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	UNRESTRICTED ENDOWMENT FUNDS WILL BE USED TO FUND BOARD-APPROVED PROJECTS. TEMPORARILY RESTRICTED AND PERMANENTLY RESTRICTED ENDOWMENT FUNDS WILL BE USED ACCORDING TO DONOR RESTRICTIONS AND INTENT
SCHEDULE D, PART X, LINE 2 -	MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization: UNITED WAY OF THE PLAINS, INC.

Employer identification number: 48-0547688

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ **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) ALZHEIMER'S ASSOCIATION 1820 E DOUGLAS, WICHITA, KS 67214	13-3039601	501 (C) (3)		8,093	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(2) AMERICAN CANCER SOCIETY PO BOX 171355, KANSAS CITY, KS 66117	74-1185665	501 (C) (3)		7,375	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(3) AMERICAN DIABETES ASSOCIATION PO BOX 7023, MERRIFIELD, VA 22116-7023	13-1623888	501 (C) (3)	20,335				(SEE STATEMENT)
(4) AMERICAN HEART ASSOCIATION 8630 E. 32ND CT. N., WICHITA, KS 67226-4007	13-5613797	501 (C) (3)	10,395				DONOR DESIGNATIONS
(5) ANGELS IN THE ATTIC, INC. PO BOX 581, ARKANSAS CITY, KS 67005-0581	47-5050829	501 (C) (3)	10,000				GRANT AWARD
(6) ANGELS IN THE ATTIC, INC. PO BOX 581, ARKANSAS CITY, KS 67005-0581	47-5050829	501 (C) (3)		87,882	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(7) AUGUSTA COMMUNITY CARING CENTER 1301 HELEN #3 ST, AUGUSTA, KS 67010	48-1116239	501 (C) (3)	10,000				GRANT AWARD
(8) ARMAAN FOUNDATION 3829 N RUSHWOOD ST, WICHITA, KS 67226	83-2983968	501 (C) (3)		14,352	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(9) BARCLAY COLLEGE 607 KINGMAN, HAVILAND, KS 67059	48-0554341	501 (C) (3)		8,642	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(10) BIRTHRIGHT OF HUTCHINSON INC 214 E 3RD AVE, HUTCHINSON, KS 67501	32-0040254	501 (C) (3)		11,110	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(11) BOYS & GIRLS CLUB OF SOUTH CENTRAL KS PO BOX 2282, WICHITA, KS 67201-2282	48-1071303	501 (C) (3)	273,750				(SEE STATEMENT)
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . 125

3 Enter total number of other organizations listed in the line 1 table . . . 0

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	EARLY CHILDHOOD READING	17,478		172,742	FMV	BOOKS FOR CHILDREN
2	DENTAL CARE	900	257,283			
3	COLLEGE SCHOLARSHIPS	3	8,646			
4	DISASTER ASSISTANCE	67	213,078			
5	HOUSING APPLICATION COSTS ASSISTANCE	79	25,279			
6						
7						

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

(SEE STATEMENT)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) CAIRIN HEALTH, INC. 1530 S. OLIVER ST., STE. 110, WICHITA, KS 67218	48-0891620	501 (C) (3)	98,141				GRANT AWARDS AND DESIGNATIONS
(13) CATHOLIC CHARITIES INC 437 N. TOPEKA ST., WICHITA, KS 67202-2413	48-0543703	501 (C) (3)	295,288				GRANT AWARDS AND DESIGNATIONS
(14) CATHOLIC CHARITIES INC 437 N. TOPEKA ST., WICHITA, KS 67202-2413	48-0543703	501 (C) (3)		70,835	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(15) CENTER OF HOPE INC 400 N EMPORIA, WICHITA, KS 67202-2514	48-0578624	501 (C) (3)	459,297				GRANT AWARDS AND DESIGNATIONS
(16) CENTRAL PLAINS HEALTHCARE PARTNERSHIP 1102 S HILLSIDE, WICHITA, KS 67211-4004	48-1200868	501 (C) (3)	219,488				GRANT AWARDS AND DESIGNATIONS
(17) CEREBRAL PALSY RESEARCH FOUNDATION OF KANSAS PO BOX 8217, WICHITA, KS 67208-0217	23-7314938	501 (C) (3)	193,231				GRANT AWARDS AND DESIGNATIONS
(18) CEREBRAL PALSY RESEARCH FOUNDATION OF KANSAS PO BOX 8217, WICHITA, KS 67208-0217	23-7314938	501 (C) (3)		30,793	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(19) CHILD ADVOCACY CENTER OF SG COUNTY 1211 S EMPORIA AVE, WICHITA, KS 67211-3211	26-2090660	501 (C) (3)	15,619				GRANT AWARDS AND DESIGNATIONS
(20) CHILD ADVOCACY CENTER OF SG COUNTY 1211 S EMPORIA AVE, WICHITA, KS 67211-3211	26-2090660	501 (C) (3)		49,589	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(21) CHILDREN FIRST CEO KANSAS INC PO BOX 2385, WICHITA, KS 67201	48-1235279	501 (C) (3)	28,467				GRANT AWARDS
(22) CHILDREN FIRST CEO KANSAS INC PO BOX 2385, WICHITA, KS 67201	48-1235279	501 (C) (3)		50,951	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(23) CHILD START, INC. 1002 S. OLIVER ST., WICHITA, KS 67218-3218	48-0637922	501 (C) (3)	125,420				GRANT AWARDS AND DESIGNATIONS
(24) CHILD START, INC. 1002 S. OLIVER ST., WICHITA, KS 67218-3218	48-0637922	501 (C) (3)		125,566	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(25) CITY OF WICHITA EMPLOYEE EMERGENCY ASSISTANCE FUND 455 N MAIN ST, WICHITA, KS 67202	48-0888954	501 (C) (3)	23,160				DONOR DESIGNATIONS
(26) CITY OF WICHITA 455 N MAIN ST, WICHITA, KS 67202	48-0000653	GOV'T	10,000				VETERANS RIDE FREE BUS PROGRAM
(27) COMMON GROUND PRODUCERS AND GROWERS, LLC 2250 N. ROCK RD. SUITE 118-130, WICHITA, KS 67226	81-1452173	501 (C) (3)	8,000				GRANT AWARD

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(28) CONSUMER CREDIT COUNSELING SERVICE 1201 W. WALNUT, SALINA, KS 67401	48-0995970	501 (C) (3)	41,158				GRANT AWARDS AND DESIGNATIONS
(29) CULTURE CREATIONS 200 N BROADWAY AVE STE 110, WICHITA, KS 67202	87-2053088	501 (C) (3)	50,200				GRANT AWARD
(30) DCCCA, INC. 1319 W. MAY, WICHITA, KS 67213	23-7368880	501 (C) (3)		13,395	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(31) DEAR NEIGHBOR MINISTRIES INC 1329 BLUFFVIEW, WICHITA, KS 67218	48-1251656	501 (C) (3)	90,198				GRANT AWARD
(32) DESTINATION INNOVATION, INC. PO BOX 17203, WICHITA, KS 67218	83-1667906	501 (C) (3)	79,778				GRANT AWARD
(33) DON'T EVER GIVE UP FOUNDATION INC 2150 S HILLSIDE ST, WICHITA, KS 67211	81-1943525	501 (C) (3)		71,395	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(34) DOROTHY'S LANE 2418 E NINTH ST STE 13, WICHITA, KS 67214	83-0823365	501 (C) (3)		24,355	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(35) DUI VICTIMS CENTER OF KANSAS 313 N SENECA STE 103, WICHITA, KS 67203	82-4805078	501 (C) (3)		13,825	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(36) ELEVATE COWLEY COUNTY 320 COLLEGE ST, WINFIELD, KS 67156	47-3992550	501 (C) (3)	6,000				GRANT AWARD
(37) EMPOWER EVERGREEN PO BOX 4524, WICHITA, KS 67204	85-3067734	501 (C) (3)	5,007				GRANT AWARD
(38) ENVISION FOUNDATION 610 N AMAIN ST STE 400, WICHITA, KS 67203	25-1392721	501 (C) (3)	14,369				DONOR DESIGNATIONS
(39) EPISCOPAL SOCIAL SERVICE INC PO BOX 670, WICHITA, KS 67201	48-0947896	501 (C) (3)	63,003				GRANT AWARDS AND DESIGNATIONS
(40) EPISCOPAL SOCIAL SERVICE INC PO BOX 670, WICHITA, KS 67201	48-0947896	501 (C) (3)		17,084	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(41) EXPLORATION PLACE 300 N MCLEAN BLVD, WICHITA, KS 67203	48-1000295	501 (C) (3)	7,400				GRANT AWARD
(42) FAMILY PROMISE OF GREATER WICHITA 401 N EMPORIA ST, WICHITA, KS 67202	47-5491118	501 (C) (3)	117,614				GRANT AWARD
(43) FAMILY PROMISE OF GREATER WICHITA 401 N EMPORIA ST, WICHITA, KS 67202	47-5491118	501 (C) (3)		10,723	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(44) FIRST METROPOLITAN COMMUNITY CHURCH 156 S KANSAS, WICHITA, KS 67211	48-1068460	501 (C) (3)		64,253	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(45) FREEDOM HOOVES THERAPEUTIC RIDING CENTER 7303 E HARRY, WICHITA, KS 67207	48-1223638	501 (C) (3)	10,000				GRANT AWARD
(46) FRIENDS OF THE GREAT PLAINS NATURE CENTER 6232 E 29TH ST N, WICHITA, KS 67220	48-1207926	501 (C) (3)	16,000				GRANT AWARD
(47) FRIENDSHIP FUND BOARD OF EDUCATION EMPLOYEES 903 S EDGEMOOR ST, WICHITA, KS 67218	48-6115936	501 (C) (3)	20,776				DONOR DESIGNATIONS

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(48) FUNDAMENTAL LEARNING CENTER 2220 E 21ST ST N, WICHITA, KS 67214	31-1693508	501 (C) (3)	11,000				DONOR DESIGNATIONS
(49) GIRL SCOUTS OF THE KANSAS HEARTLAND 360 LEXINGTON RD, WICHITA, KS 67218-1700	48-0556718	501 (C) (3)	90,371				GRANT AWARDS AND DESIGNATIONS
(50) GIRL SCOUTS OF THE KANSAS HEARTLAND 360 LEXINGTON RD, WICHITA, KS 67218-1700	48-0556718	501 (C) (3)		12,527	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(51) GIRLS ON THE RUN SEDGWICK COUNTY PO BOX 533, MAIZE, KS 67101	27-5363926	501 (C) (3)	17,500				GRANT AWARD
(52) GIVING THE BASICS WICHITA, KS 5440 N MILL HEIGHTS DRIVE, PARK CITY, KS 67219	83-2564688	501 (C) (3)	35,754				GRANT AWARD
(53) GOODWILL INDUSTRIES OF KANSAS PO BOX 8169, WICHITA, KS 67208-0169	48-0673284	501 (C) (3)	36,000				GRANT AWARDS AND DESIGNATIONS
(54) GRACE MED HEALTH CLINIC INC 1150 N. BROADWAY AVE., WICHITA, KS 67214	48-1159633	501 (C) (3)	79,060				GRANT AWARDS AND DESIGNATIONS
(55) GREAT PLAINS DIABETES RESEARCH, INC. 834 N SOCORA STE 4, WICHITA, KS 67212	48-0946497	501 (C) (3)	77,970				GRANT AWARDS AND DESIGNATIONS
(56) GREATER WICHITA YMCA 402 N. MARKET ST., WICHITA, KS 67202-2012	48-0554440	501 (C) (3)	220,854				GRANT AWARDS AND DESIGNATIONS
(57) GREATER WICHITA YMCA 402 N. MARKET ST., WICHITA, KS 67202-2012	48-0554440	501 (C) (3)		13,824	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(58) GUADALUPE CLINIC 940 S. ST. FRANCIS ST., WICHITA, KS 67211	20-1285208	501 (C) (3)	48,754				GRANT AWARDS AND DESIGNATIONS
(59) HEAD TO TOE HYGIENE PANTRY 2130 E 21ST ST N, WICHITA, KS 67214	92-3145482	501 (C) (3)		68,946	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(60) HEALTH MINISTRIES CLINIC 720 MEDICAL CENTER DR, NEWTON, KS 67114	48-1091875	501 (C) (3)		6,033	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(61) HEART OF CHRIST UMC 856 S GREEN, WICHITA, KS 67211	84-1790730	501 (C) (3)		27,103	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(62) HEART TO HEART CHILD ADVOCACY 702 N MAIN, NEWTON, KS 67114	20-1539146	501 (C) (3)		5,079	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(63) HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD., ORLANDO, FL 32804-4714	59-0808854	501 (C) (3)	10,368				DONOR DESIGNATIONS
(64) HEARTSPRING 8700 E 29TH ST N, WICHITA, KS 67226	48-0561969	501 (C) (3)		15,279	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(65) HEROES ACADEMY 100 S. MARKET SUITE 2D, WICHITA, KS 67202	26-4263977	501 (C) (3)	110,128				GRANT AWARDS AND DESIGNATIONS
(66) HESSTON RESOURCE CENTER 112 E SMITH ST, HESSTON, KS 67062	48-0958090	501 (C) (3)		16,188	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT

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(67) HIS HELPING HAND 1441 E 37TH ST N, WICHITA, KS 67219	55-0805923	501 (C) (3)	20,333				GRANT AWARD
(68) H.O.P.E., INC. 2137 N. BATTIN, WICHITA, KS 67208	48-0873340	501 (C) (3)		11,345	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(69) HOPE IN THE VALLEY/EQUINE RESCUE BOX 14, VALLEY CENTER, KS 67147	20-4151013	501 (C) (3)		14,593	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(70) HUMANKIND MINISTRIES 829 N. MARKET, WICHITA, KS 67214	48-0559085	501 (C) (3)	248,510				GRANT AWARD AND DESIGNATIONS
(71) HUMANKIND MINISTRIES 829 N. MARKET, WICHITA, KS 67214	48-0559085	501 (C) (3)		21,537	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(72) ICT FOOD RESCUE, INC. 4600 W. KELLOGG #307, WICHITA, KS 67209	81-3353813	501 (C) (3)	13,388				GRANT AWARD
(73) ICT LAUNCHPAD INC. 3926 E. 13TH ST. N., WICHITA, KS 67208	83-3592268	501 (C) (3)	8,000				GRANT AWARD
(74) ICT SOS 535 S. EMPORIA AVE STE. 101, WICHITA, KS 67202-4532	45-4569287	501 (C) (3)	25,000				GRANT AWARD
(75) INTERNATIONAL RESUCE COMMITTEE INC 420 S. EMPORIA SUTIE 200, WICHITA, KS 67202	13-5660870	501 (C) (3)	38,146				GRANT AWARD
(76) INTERNATIONAL RESUCE COMMITTEE INC 420 S. EMPORIA SUTIE 200, WICHITA, KS 67202	13-5660870	501 (C) (3)		16,223	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(77) JEHOVAH JIREH FOOD AND CLOTHING CENTER 627 N. ASH, WICHITA, KS 67214	48-1053404	501 (C) (3)		30,082	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(78) JOBS FOR AMERICA'S GRADUATES-KANSAS INC P.O. BOX 4199, TOPEKA, KS 66604-0199	46-5533413	501 (C) (3)	51,000				GRANT AWARD
(79) KANSAS AVIATION MUSEUM INC 3350 S GEORGE WASHINGTON BLVD, WICHITA, KS 67210	48-1089259	501 (C) (3)	15,000				GRANT AWARD
(80) KANSAS BIG BROTHERS BIG SISTERS INC. 310 E. 2ND ST. N., WICHITA, KS 67202-2404	23-7056717	501 (C) (3)	182,605				GRANT AWARDS AND DESIGNATIONS
(81) KANSAS BREASTFEEDING COALITION, INC. 3005 CHERRY HILL RD, MANHATTAN, KS 66503	26-4042868	501 (C) (3)	19,171				GRANT AWARD
(82) KANSAS CHILDREN'S SERVICE LEAGUE, INC. 1365 N. CUSTER ST., WICHITA, KS 67203	48-0543749	501 (C) (3)	206,832				GRANT AWARDS AND DESIGNATIONS
(83) KANSAS CHILDREN'S SERVICE LEAGUE, INC. 1365 N. CUSTER ST., WICHITA, KS 67203	48-0543749	501 (C) (3)		92,865	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(84) KANSAS COUNCIL ON ECONOMIC EDUCATION 1845 FAIRMOUNT-CAMPUS BOX 203, WICHITA, KS 67260	48-6116794	501 (C) (3)	12,500				GRANT AWARD

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(85) KANSAS DEPARTMENT OF CHILDREN AND FAMILIES 555 S KANSAS AVE, TOPEKA, KS 66603	48-1124839	GOV'T		21,848	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(86) KANSAS FOODBANK WAREHOUSE 1919 E DOUGLAS, WICHITA, KS 67211	48-0959213	501 (C) (3)	5,500				DONOR DESIGNATIONS
(87) KANSAS SCHOOL FOR EFFECTIVE LEARNING 2212 E. CENTRAL AVE., WICHITA, KS 67214-4406	48-1072585	501 (C) (3)	29,888				GRANT AWARDS AND DESIGNATIONS
(88) LEGACY MINISTRIES, INC. 945 S WICHITA ST, WICHITA, KS 67213	27-4421717	501 (C) (3)	58,480				GRANT AWARD
(89) LIFELINE ANIMAL PROTECTION PROJECT 310 W 45TH ST N, WICHITA, KS 67204	48-1221562	501 (C) (3)		21,855	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(90) MAKING A DIFFERENCE CENTER INC 1626 N MINNEAPOLIS, WICHITA, KS 67214	83-1423829	501 (C) (3)		20,526	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(91) MEDICAL LOAN CLOSET OF WICHITA INC 1726 W. DRIFTWOOD CT., WICHITA, KS 67204	90-0753211	501 (C) (3)		35,217	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(92) MENTAL HEALTH ASSOCIATION OF SOUTH CENTRAL KANSAS 555 N. WOODLAWN ST. STE. 3105, WICHITA, KS 67208-3673	48-0990763	501 (C) (3)	30,744				GRANT AWARDS AND DESIGNATIONS
(93) MENTAL HEALTH ASSOCIATION OF SOUTH CENTRAL KANSAS 555 N. WOODLAWN ST. STE. 3105, WICHITA, KS 67208-3673	48-0990763	501 (C) (3)		55,451	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(94) MIRROR INC 130 E 5TH ST, NEWTON, KS 67114	23-7433368	501 (C) (3)		23,415	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(95) MIRACLES INC 1250 N MARKET, WICHITA, KS 67214	48-1113859	501 (C) (3)		5,853	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(96) MUSIC THEATRE OF WICHITA 225 W DOUGLAS AVE STE 202, WICHITA, KS 67202	48-0785658	501 (C) (3)	8,035				DONOR DESIGNATIONS
(97) NEVER ALONE CRISIS MINISTRIES INC 2719 MEADOW OAKS, WICHITA, KS 67220	31-1662813	501 (C) (3)		12,963	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(98) NEW BEGINNINGS 7TH DAY ADVENTISTS CHURCH 209 W. 21 ST N., WICHITA, KS 67203	52-0643036	501 (C) (3)		11,392	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(99) NEW HOPE SHELTER PO BOX 978, NEWTON, KS 67114	20-5509503	501 (C) (3)		6,548	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(100) NURSES GLOBAL OUTREACH INC 402 N TOPEKA, WICHITA, KS 67202	83-1687039	501 (C) (3)	20,435				GRANT AWARD
(101) NURSES GLOBAL OUTREACH INC 402 N TOPEKA, WICHITA, KS 67202	83-1687039	501 (C) (3)		7,311	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(102) PASSAGEWAYS LTD 6841 WE SHAD LN 202, WICHITA, KS 67212	74-1776507	501 (C) (3)		12,266	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(103) PEACE CONNECTION 612 N MAIN, NEWTON, KS 67114	48-0986867	501 (C) (3)		6,123	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT

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(104) PHOENIX MULTISPORT, INC. 2239 CHAMPA ST., DENVER, CO 80205	20-4648043	501 (C) (3)	74,875				GRANT AWARD
(105) PHOENIX MULTISPORT, INC. 2239 CHAMPA ST., DENVER, CO 80205	20-4648043	501 (C) (3)		6,958	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(106) PRIME FIT YOUTH FOUNDATION 7719 W 11TH ST N, WICHITA, KS 67212	84-2294184	501 (C) (3)	24,220				GRANT AWARD
(107) PROGRESSIVE COMMUNITY OUTREACH PROGRAM, INC 2727 E 25TH ST N, WICHITA, KS 67219	86-2589500	501 (C) (3)		21,325	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(108) RAHAB ENRICHMENT CENTER 4601 E DOUGLAS AVE STE 202, WICHITA, KS 67218	83-4062296	501 (C) (3)		7,163	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(109) RAINBOWS UNITED INC 3223 N. OLIVER ST., WICHITA, KS 67220-2106	48-0793004	501 (C) (3)	422,878				GRANT AWARDS AND DESIGNATIONS
(110) RAINBOWS UNITED INC 3223 N. OLIVER ST., WICHITA, KS 67220-2106	48-0793004	501 (C) (3)		8,543	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(111) RISE UP FOR YOUTH INC PO BOX 1256, WICHITA, KS 67201-1256	47-1381305	501 (C) (3)	183,752				GRANT AWARDS AND DESIGNATIONS
(112) ROOTS & WINGS, INC. 220 W. DOUGLAS AVE. STE. 15, WICHITA, KS 67202	48-0915548	501 (C) (3)	41,516				GRANT AWARDS AND DESIGNATIONS
(113) ROOTS & WINGS, INC. 220 W. DOUGLAS AVE. STE. 15, WICHITA, KS 67202	48-0915548	501 (C) (3)		9,163	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(114) SAFE HOPE 316 OAK ST, NEWTON, KS 67114	73-1361495	501 (C) (3)		12,412	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(115) SAINT FRANCIS COMMUNITY SERVICES INC 4155 E. HARRY ST, WICHITA, KS 67218	48-0543809	501 (C) (3)		125,602	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(116) SEDGWICK COUNTY ANIMAL CONTROL CENTER 1015 STILLWELL ST, WICHITA, KS 67213	48-6000798	GOV'T		12,896	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(117) SEDGWICK COUNTY HEALTH DEPARTMENT 1900 E. 9TH ST. N., WICHITA, KS 67214-3115	48-6000798	GOV'T	129,000				FISCAL AGENT PAYMENT
(118) SENIOR SERVICES INC OF WICHITA 200 S. WALNUT ST., WICHITA, KS 67213-4777	48-0757988	501 (C) (3)	146,759				GRANT AWARDS AND DESIGNATIONS
(119) SENIOR SERVICES INC OF WICHITA 200 S. WALNUT ST., WICHITA, KS 67213-4777	48-0757988	501 (C) (3)		76,813	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(120) SHEPHERDS WAY INC 11711 E. CRESTWOOD, WICHITA, KS 67206	81-2837618	501 (C) (3)	32,500				GRANT AWARDS AND DESIGNATIONS
(121) SOUTH CENTRAL MENTAL HEALTH ASSOCIATION 2365 W. CENTRAL, EL DORADO, KS 67042	48-0678363	501 (C) (3)		21,733	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(122) ST MARK UNITED METHODIST CHURCH 1525 N LORRAINE AVE, WICHITA, KS 67214	48-0918365	501 (C) (3)	17,560				GRANT AWARD

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(123) ST MARK UNITED METHODIST CHURCH 1525 N LORRAINE AVE, WICHITA, KS 67214	48-0918365	501 (C) (3)		44,408	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(124) STARKEY 4500 W. MAPLE, WICHITA, KS 67209	48-0630180	501 (C) (3)		40,672	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(125) STEPSTONE 1329 S. BLUFFVIEW, WICHITA, KS 67218-3031	48-1177617	501 (C) (3)	89,114				GRANT AWARDS AND DESIGNATIONS
(126) SUBSTANCE ABUSE ASSESSMENT CENTER OF KANSAS 731 N. WATER ST., WICHITA, KS 67203	48-1171220	501 (C) (3)		6,729	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(127) SUNFLOWER COMMUNITY ACTION 1016 E PAWNEE ST, WICHITA, KS 67211	48-1126805	501 (C) (3)		10,689	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(128) SUNLIGHT CHILDREN'S ADVOCACY & RIGHTS FOUNDATION 1918 N. PRAIRIE CREEK RD, ANDOVER, KS 67002	84-1648274	501 (C) (3)	47,985				GRANT AWARDS AND DESIGNATIONS
(129) THE PANDO INITATIVE, INC. 412 S. MAIN ST. STE. 212, WICHITA, KS 67202-3720	48-1093130	501 (C) (3)	213,503				GRANT AWARDS AND DESIGNATIONS
(130) THE PANDO INITATIVE, INC. 412 S. MAIN ST. STE. 212, WICHITA, KS 67202-3720	48-1093130	501 (C) (3)		39,388	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(131) THE SALVATION ARMY 350 N MARKET, WICHITA, KS 67202-2010	44-0545998	501 (C) (3)	274,995				GRANT AWARDS AND DESIGNATIONS
(132) THE SALVATION ARMY 350 N MARKET, WICHITA, KS 67202-2010	44-0545998	501 (C) (3)		47,886	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(133) THE TREEHOUSE 151 N. VOLUTSIA, WICHITA, KS 67214	48-1252307	501 (C) (3)		14,982	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(134) THE WICHITA PUBLIC LIBRARY FOUNDATION, INC. 711 W. 2ND ST. N., WICHITA, KS 67203	48-1042418	501 (C) (3)	21,525				GRANT AWARD
(135) THE WOMEN'S NETWORK 510 E. 3RD ST. N., WICHITA, KS 67202-2618	48-1189632	501 (C) (3)	82,758				GRANT AWARDS AND DESIGNATIONS
(136) THE WOMEN'S NETWORK 510 E. 3RD ST. N., WICHITA, KS 67202-2618	48-1189632	501 (C) (3)		5,409	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(137) TRI-COUNTY CASA, INC. PO BOX 926, EL DORADO, KS 67042-0926	48-1242980	501 (C) (3)	11,129				GRANT AWARD
(138) UNITED METHODIST OPEN DOOR PO BOX 2756, WICHITA, KS 67201-2756	48-0731995	501 (C) (3)	299,134				GRANT AWARDS AND DESIGNATIONS
(139) UNITED METHODIST OPEN DOOR PO BOX 2756, WICHITA, KS 67201-2756	48-0731995	501 (C) (3)		175,783	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(140) UNITED WAY OF NORTHERN NEW JERSEY PO BOX 6835, BRIDGEWATER, NJ 68807	22-1487247	501 (C) (3)	60,000				FISCAL AGENT PAYMENT
(141) UNITED WAY OF SAN ANTONIO PO BOX 898, SAN ANTONIO, TX 78293-0898	74-1272381	501 (C) (3)	5,899				DONOR DESIGNATIONS
(142) UNITED WAY SUNCOAST 5201 W. KENNEDY BLVD., STE 600, TAMPA, FL 33609-1820	59-3725701	501 (C) (3)	6,809				DONOR DESIGNATIONS

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(143) URBAN LEAGUE OF KANSAS 2418 E 9TH ST N, WICHITA, KS 67214	48-0602109	501 (C) (3)	10,208				GRANT AWARD
(144) USD 259 903 S EDGEMOOR ST, WICHITA, KS 67218	48-6000351	GOV'T		39,251	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(145) WICHITA AREA SEXUAL ASSAULT CENTER 355 N. WACO ST. STE. 100, WICHITA, KS 67202-1122	48-0861281	501 (C) (3)	98,175				GRANT AWARDS AND DESIGNATIONS
(146) WICHITA BIRTH JUSTICE SOCIETY, INC. 1540 N. BROADWAY SUITE 203, WICHITA, KS 67214	85-0736006	501 (C) (3)	37,668				GRANT AWARD
(147) WICHITA CHILDREN'S HOME 7271 E 37TH ST N, WICHITA, KS 67226-3202	48-0547706	501 (C) (3)	284,921				GRANT AWARDS AND DESIGNATIONS
(148) WICHITA HABITAT FOR HUMANITY 130 E MURDOCK ST STE 102, WICHITA, KS 67214	58-1735540	501 (C) (3)	96,023				GRANT AWARDS AND DESIGNATIONS
(149) WICHITA HABITAT FOR HUMANITY 130 E MURDOCK ST STE 102, WICHITA, KS 67214	58-1735540	501 (C) (3)		268,401	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(150) WORKFORCE ALLIANCE OF SOUTH CENTRAL KANSAS, INC. 300 W DOUGLAS ST STE 850, WICHITA, KS 67203-2139	48-1246563	501 (C) (3)	57,500				GRANT AWARD
(151) YOUTH EDUCATIONAL EMPOWERMENT PROGRAM PO BOX 8227, WICHITA, KS 67208	48-1245235	501 (C) (3)	12,500				GRANT AWARD
(152) YOUTH EDUCATIONAL EMPOWERMENT PROGRAM PO BOX 8227, WICHITA, KS 67208	48-1245235	501 (C) (3)		32,415	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT
(153) YOUTH HORIZONS INC 125 S WASHINGTON, WICHITA, KS 67202	48-0846374	501 (C) (3)		17,732	FMV	SUPPLIES	OFFICE SUPPLIES/EQUIPMENT

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	GRANT FUNDS ARE MONITORED BY VARIOUS METHODS, DEPENDING ON THE TYPE OF GRANT AWARDED. FOR GRANT AWARDS FROM THE GENERAL COMMUNITY FUND, OUTCOME ACHIEVEMENT REPORTING ALONG WITH FINANCIAL REPORTS ARE REQUIRED. FOR OTHER GRANT AWARDS, THE RECIPIENTS MUST DEMONSTRATE CORRECT USAGE OF THE FUNDS THROUGH FORMAL REPORTS SUBMITTED TO THE ORGANIZAITON. FOR DONOR DESIGNATION PAYMENTS, THE RECIPIENT MUST MEET ELIGIBILITY REQUIREMENTS SUCH AS BEING A 501(C)(3) ORGANIZATION.
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	AMERICAN DIABETES ASSOCIATION: GRANT AWARDS AND DESIGNATIONS
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	BOYS & GIRLS CLUB OF SOUTH CENTRAL KS: GRANT AWARDS AND DESIGNATIONS
SCHEDULE I, PART III , COLUMN B - ESTIMATED NUMBER OF RECIPIENTS	DENTAL CARE : NUMBER OF CLAIMS PAID

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization: UNITED WAY OF THE PLAINS, INC.
Employer identification number: 48-0547688

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	**2**		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☑ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		✔
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	**4b**	✔	
c	Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	**4c**		✔
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		✔
b	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	**5b**		✔
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**		✔
b	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	**6b**		✔
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	**7**		✔
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		✔
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 PETER NAJERA	(i)	298,675	0	15,111	114,489	12,435	440,710	0
BOARD SECRETARY/PRESIDENT/CEO	(ii)	0	0	0	0	0	0	0
2 DARREN MINKS	(i)	127,439	0	1,306	17,748	35,894	182,387	0
CFO	(ii)	0	0	0	0	0	0	0
3 ANGELIA PRATHER	(i)	108,255	0	1,624	14,752	30,572	155,203	0
VICE PRESIDENT	(ii)	0	0	0	0	0	0	0
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III	**Supplemental Information.** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	PETER NAJERA - EMPLOYER DEFERRED COMPENSATION CONTRIBUTION INTO 457F PLAN OF $74,000 DURING 2023

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization: UNITED WAY OF THE PLAINS, INC.

Employer identification number: 48-0547688

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
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				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (**(SEE STATEMENT)**)				
26	Other ( )				
27	Other ( )				
28	Other ( )				

				Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29	0		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a			✔
b	If "Yes," describe the arrangement in Part II.				
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		✔	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a			✔
b	If "Yes," describe in Part II.				
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.				

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
OFFICE SUPPLIES AND FURNITURE	✓	108	3,232,235	MARKET VALUE

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.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS	OTHER - OFFICE SUPPLIES AND FURNITURE NUMBER OF DONORS

Name of the Organization: UNITED WAY OF THE PLAINS, INC.
Employer Identification Number: 48-0547688

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4C - PROGRAM SERVICE DESCRIPTION	CONTINUED OPERATION OF THE DOLLY PARTON IMAGINATION LIBRARY PROGRAM WHICH PROVIDES A FREE AGE-APPROPRIATE BOOK TO PRESCHOOL CHILDREN ONCE PER MONTH, UNTIL THE CHILD REACHES AGE FIVE. OVER 12,000 CHILDREN PARTICIPATED IN THIS PROGRAM DURING 2023. THROUGHOUT THE YEAR OVER 109,000 BOOKS WERE DISTRIBUTED TO CHILDREN IN SEDGWICK, BUTLER, AND SUMNER COUNTIES FOR THIS PROGRAM. THROUGH A COLLABORATION WITH WICHITA STATE UNIVERSITY AND COACHING FOR LITERACY FOUNDATION, UNITED WAY WAS ABLE TO DISTRIBUTE OVER 6,700 BOOKS TO OVER 3,370 KINDERGARTEN -THIRD GRADE STUDENTS IN AREA ELEMENTARY SCHOOLS. THESE BOOKS FEATURED DIVERSE CHARACTERS AND WERE PART OF A SUMMER LITERACY KIT DESIGNED TO ENCOURAGE READING OVER THE SUMMER MONTHS AND PROVIDED READING GUIDES FOR PARENTS TO HELP THEIR CHILD STRENGHTEN THEIR READING SKILLS IN ADDITION, 195 VOLUNTEERS CONTINUED TO LEAD THE READ-TO-SUCCEED PROGRAM WHICH PARTNERED WITH AREA ELEMENTARY SCHOOLS, BY PROVIDING READING COACHES DEDICATED TO READING WITH CHILDREN. READING COACHES DEVOTED 30 MINUTES ONCE A WEEK WITH A STUDENT TO HELP DEVELOP READING SKILLS. AS A RESULT, 443 SECOND & THIRD GRADE CHILDREN ENROLLED IN THIS PROGRAM BENEFITED FROM THIS MENTORING PROGRAM. HEALTH INITIATIVES: PRESCRIPTION MEDICINES: THROUGH A PARTNERSHIP WITH SINGLECARE - PROVIDED A DISCOUNTED PRESCRIPTION DRUG PLAN, WHICH ACCESSED OVER 4,000 TIMES IN 2023 BY AREA RESIDENTS, SAVING THEM OVER $420,000 ON PRESCRIPTON COSTS. DENTAL CARE: THROUGH A PARTNERSHIP WITH DELTA DENTAL OF KANSAS, PROVIDED DENTAL INSURANCE COVERAGE THROUGOUT THE STATE OF KANSAS FOR WORKING INDIVIDUALS THAT ARE NOT ABLE TO AFFORD TRADITIONAL DENTAL INSURANCE. THROUGH THIS PROGRAM, 900 CLAIMS WERE PAID DURING 2023 FOR INDIVIDUALS, VALUED AT OVER $257,000 IN DENTAL CARE BENEFITS. FINANCIAL STABILITY INITIATIVES: A TOTAL OF 115 VOLUNTEERS WERE RECRUITED, TRAINED AND PROVIDED ASSISTANCE IN FILING OVER 5,800 FEDERAL RETURNS FOR THE ELDERLY AND LOW-INCOME RESIDENTS RESULTING IN OVER $7.1 MILLION DOLLARS BEING RETURNED TO THESE INDIVIDUALS. DURING 2022, UNITED WAY LAUNCHED A NEW COALITION TO HELP INDIVIDUALS AVOID PREDATORY LENDING SERVICES. THROUGH OUR BANK-ON ICT INITIATIVE, INDIVIDUALS WORK WITH PARTNER FINANCIAL INSTITUTIONS TO OBTAIN BANKING SERVICES THAT THEY WERE PREVIOUSLY DENIED. IN ITS SECOND YEAR OF OPERATION, THE COALITION WAS ABLE TO SERVICE OVER 1,500 INDIVIDUALS WITH SAFE AND AFFORDABLE BANKING INFORMATION, THEREBY AVOIDING THE NEED TO USE SUCH VENDORS AS PAYDAY LENDERS AND CHECK CASHING VENDORS. BASIC NEEDS INITIATIVES: HOMELESS INITIATIVES: UNITED WAY SERVES AS THE LEAD AGENCY FOR THE WICHITA/SEDGWICK COUNTY COALITION TO END HOMELESSNESS, WHICH IS COMPRISED OF 511 INDIVIDUALS AND ORGANIZATIONS FROM NONPROFIT, FAITH-BASED, GOVERNMENT, AND BUSINESS ORGANIZATIONS, AND INDIVIDUAL COMMUNITY ADVOCATES. THIS COALITION COLLOABORATES ON THE PLANNING OF THE SERVICES NEEDED FOR HOMELESS INDIVIDUALS AND FAMILIES IN OUR COMMUNITY. DURING 2023, THIS COMMITTEE SERVED OVER 2,100 INDIVIDUALS BY PROVIDING ASSISTANCE WITH EMERGENCY SHELTER, TRANSITIONAL HOUSING, AND STREET OUTREACH AND HOUSING SERVICES. WITH OVER 1,000 INDIVIDUALS BEING HOUSED OR KEPT IN HOUSING DURING THE YEAR. VETERAN TRANSPORTATION: UNITED WAY PARTNERED WITH THE ROBERT J. DOLE VA MEDICAL CENTER AND THE CITY OF WICHITA TRANSIT DEPARTMENT TO PROVIDE THE VETERANS RIDE FREE PROGRAM, WHICH PROVIDES FREE BUS TRANSPORTION FOR VETERANS IN THE WICHITA AREA, THEREBY REVOMING TRANSPORTATION BARRIERS TO ACCESS VARIOUS SERVICES. ALMOST 60,000 FREE RIDES WERE GRANTED DURING 2023. DISASTER RESPONSE AND ASSISTANCE: DURING 2023, UNITED WAY CONTINUED ITS ROLE IN PROVIDING ASSISTANCE TO VICTIMS OF AN APRIL 2022 TORNADO. THROUGH THE RELIEF FUND ESTABLISHED TO ASSIST VICTIMS OF THIS DISASTER, UNITED WAY DISTRIBUTED OVER $213,000 IN RELIEF FUNDS TO RESIDENTS IMPACTED BY THIS DISASTER. THE INDIVIDUAL APPLICATIONS FOR ASSISTANCE ARE REVIEWED BY A LONG-TERM RECOVERY COMMITTEE, ESTABLISHED BY THE CITY OF ANDOVER, WITH UNITED WAY HAVING A SEAT ON THE COMMITTEE.

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES $653,184 INCLUDING GRANTS OF $0)(REVENUE $0) UNITED WAY'S 2-1-1 STATEWIDE CALL CENTER AND WEBSITE: THIS PROGRAM PROVIDES A 24/7, 365 DAYS/YEAR CONFIDENTIAL INFORMATION AND REFERRAL CALL CENTER THAT CONNECTS PEOPLE NEEDING ASSISTANCE OR WANTING TO VOLUNTEER WITH ORGANIZATIONS THAT CAN ADDRESS THEIR NEED. DURING 2023, THIS PROGRAM PROVIDED HELP TO INDIVIDUALS OVER 159,000 TIMES. THE TOP NEEDS REQUESTED BY CALLERS WERE IN AREAS OF UTILITY/RENT ASSISTANCE, TAX PREPARATION SERVICES, SHELTER INFORMATION, AND FOOD PANTRY INFORMATION. UNITED WAY'S VOLUNTEER CENTER: THIS PROGRAM PROVIDES COORDINATION OF VOLUNTEER PROJECTS BETWEEN AGENCIES NEEDING VOLUNTEERS AND INDIVIDUALS/GROUPS WANTING TO VOLUNTEER. DURING 2023, THE CENTER COORDINATED ACTIVITIES FOR ALMOST 300 GROUP PROJECTS AND CONNECTED OVER 6,200 VOLUNTEERS TO LOCAL NONPROFITS NEEDING HELP AND PROVIDED OVER 18,600 HOURS OF VOLUNTEER TIME.
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE EXECUTIVE COMMITTEE OF THE BOARD IS COMPRISED OF BOARD MEMBERS SERVING AS OFFICERS OF THE BOARD, OR CHAIRS OF BOARD APPOINTED COMMITTEES. THE EXECUTIVE COMMITTEE MAY TAKE ACTION ON BEHALF OF THE FULL BOARD AND SHALL REPORT SUCH ACTION TO THE BOARD AT THE NEXT REGULAR BOARD MEETING.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	AN INDEPENDENT ACCOUNTING FIRM PREPARES AND REVIEWS THE FORM 990 BASED UPON DATA AND SCHEDULES PREPARED BY THE STAFF. THE PRESIDENT/CEO AND CHIEF FINANCIAL OFFICER REVIEW THE COMPLETED FORM 990 AND ALL REQUIRED SCHEDULES. ANY QUESTIONS OR CONCERNS ARE ADDRESSED AND ANY NECESSARY CHANGES ARE MADE. THE FORM 990 WITH ALL REQUIRED SCHEDULES IS THEN PROVIDED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING WITH THE IRS.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION'S CODE OF ETHICS POLICY APPLIES TO ALL DIRECTORS, OFFICERS AND EMPLOYEES OF THE ORGANIZATION, AND IS REVIEWED ANNUALLY BY ALL PARTIES COVERED BY THE CODE. UPON DISCLOSURE OF A POTENTIAL CONFLICT, THE EXECUTIVE COMMITTEE REVIEWS THE CONFLICT (FOR CONFLICTS PERTAINING TO DIRECTORS AND THE PRESIDENT/CEO), AND THE PRESIDENT/CEO REVIEWS (FOR CONFLICTS PERTAINING TO EMPLOYEES). COMPLIANCE ACTIVITY FOR VOTING MEMBERS OF THE BOARD INCLUDES AN OPPORTUNITY FOR BOARD MEMBERS TO ABSTAIN FROM A VOTE IF A CONFLICT IS PRESENT.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE PRESIDENT'S COMPENSATION REVIEW WAS CONDUCTED IN SEPTEMBER 2023 BY THE BOARD CHAIRPERSON, BASED UPON THE FOLLOWING PROCESS: THE BOARD CHAIR OF THE UNITED WAY OF THE PLAINS SHALL APPOINT A PERFORMANCE REVIEW COMMITTEE TO REVIEW THE PERFORMANCE OF THE CEO DURING THE PAST YEAR. THE COMMITTEE SHALL BE CHAIRED BY THE BOARD CHAIR, AND SHALL CONSIST OF THE IMMEDIATE PAST CHAIR, THE CHAIR ELECT, AND NO MORE THAN TWO OTHER EXECUTIVE COMMITTEE MEMBERS, IF THE CHAIR SO CHOOSES. THE PERFORMANCE REVIEW COMMITTEE SHALL MEET AND REVIEW THE OVERALL PERFORMANCE OF THE CEO. THE COMMITTEE WILL REVIEW ANY MATTERS DISCUSSED DURING THE PREVIOUS YEAR'S REVIEW OF THE CEO, AND ANY OTHER MATTERS WHICH THE COMMITTEE DEEMS IMPORTANT. THE COMMITTEE SHALL PREPARE A DRAFT OF THE CEO'S PERFORMANCE USING THE APPROPRIATE FORM(S), NOTING AREAS OF ACCOMPLISHMENT AND AREAS TO WORK ON DURING THE FOLLOWING YEAR, AS THE COMMITTEE DEEMS APPROPRIATE. THE BOARD CHAIR SHALL THEN DISCUSS THE REVIEW WITH THE PRESIDENT. BOTH SHALL SIGN THE REVIEW, AND A COPY OF THE REVIEW SHALL BE MAINTAINED IN THE RECORDS. THE PERFORMANCE REVIEW COMMITTEE SHALL ALSO PREPARE A SALARY RECOMMENDATION FOR THE PRESIDENT FOR THE FOLLOWING YEAR. TAKING IN THE ANNUAL PERFORMANCE OF THE CEO, THE COMMITTEE WILL ALSO REVIEW CURRENT SALARY BENCHMARKS IN THE LOCAL MARKET AND ON OCCASION, COMPENSATION DATA AT THE NATIONAL LEVEL WHEN DETERMINING ANY CHANGE IN SALARY. THE SALARY DETERMINED SHALL BE CONTAINED IN THE PERFORMANCE REVIEW WHICH THE BOARD CHAIR DISCUSSES WITH THE PRESIDENT.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE GOVERNING DOCUMENTS AND AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. THE CONFLICT OF INTEREST POLICY IS PUBLISHED ON THE ORGANIZATION'S WEBSITE.