Return of Organization Exempt From Income Tax

OMB No. 1545-0047

23

20

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

Department of the Treasury

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 info

Open to Public

inte	nai neve	enue Service			information.		inspection	
Α	For the	e 2023 calen	dar year, or tax year beginning July 01	, 2023, and end	•		, 20 24	
в	Check in	f applicable:	C Name of organization MCPHERSON COUNTY COMMUNI	TY FOUNDATIC	N	D Employ	er identification number	
	Address	s change	Doing business as				48-1238797	
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street a	address)	Room/suite	/suite E Telephone number		
	Initial re	eturn	PO BOX 822,				620-245-9070	
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign posta	al code				
	Amende	ed return	MCPHERSON, KS 67460			G Gross r	eceipts \$ 8,098,486	
	Applicat	tion pending	F Name and address of principal officer: Rebecca Goss		H(a) Is this a gr	oup return for	subordinates? 🗌 Yes 🗹 No	
			1233 N MAIN ST, MCPHERSON, KS 67460		H(b) Are all s	ubordinates	s included? 🔲 Yes 🔲 No	
I	Tax-exe	empt status:	✓ 501(c)(3)	7(a)(1) or 🔲 527	If "No,"	attach a list	. See instructions.	
J	Website	e: W	ww.mcphersonfoundation.org		H(c) Group e	xemption n	umber	
-		organization:	Corporation Trust Association Other	L Year of for	mation: 2001	M State o	f legal domicile: KS	
Ρ	art I	Summa	ry					
	1	Briefly des	cribe the organization's mission or most significant a	ctivities:				
S			Ocounty Community Foundation serves the common good for its residents, built		ies by engaging people			
nan		in philanthropy	and developing a permanent endowment to provide resources now and for gene	erations to come.				
veri	2	Check this	box if the organization discontinued its operation	ns or disposed	l of more than 2	5% of its	net assets.	
ĝ	3	Number of	voting members of the governing body (Part VI, line	1a)		3	12	
Activities & Governance	4	Number of	independent voting members of the governing body	' (Part VI, line ⁻	lb)	4	12	
ties	5	Total numb	per of individuals employed in calendar year 2023 (Pa	art V, line 2a)		5	18	
ť	6	Total numb	per of volunteers (estimate if necessary)			6		
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line	e 12		7a	0	
	b	Net unrelat	ted business taxable income from Form 990-T, Part I	, line 11		7b		
					Prior Yea	r	Current Year	
e	8	Contributio	ons and grants (Part VIII, line 1h)	4,	207,752	6,447,618		
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)			38,019	44,480	
eve	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d) .		1,	216,700	1,572,397	
щ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and	d11e)		192,302	33,991	
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, colu	mn (A), line 12)	5,	654,773	8,098,486	
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1–3)		3,	334,280	3,963,835	
	14	•	aid to or for members (Part IX, column (A), line 4) .			0	0	
9S	15		her compensation, employee benefits (Part IX, column			582,970	664,787	
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e) .			0	0	
xpe	b	Total fundr	aising expenses (Part IX, column (D), line 25)	46,829				
ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)			280,485	1,339,720	
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	4,	197,735	5,968,342	
	19	Revenue le	ess expenses. Subtract line 18 from line 12		1,	457,038	2,130,144	
Net Assets or Fund Balances					Beginning of Curr		End of Year	
sets	20	Total asset	ts (Part X, line 16)		44,	222,604	50,747,692	
t As id Bå	21	Total liabili	ties (Part X, line 26)		7,	154,984	7,637,838	
a R	22	Net assets	or fund balances. Subtract line 21 from line 20 .		37,	067,620	43,109,854	
		0: 1	ve Black					

Signature Block Part II

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	Signature of officer Michelle Huddle , CFO			Date	03/17/2025		
Paid	Type or print name and title Print/Type preparer's name	Date		Check if self-employed	PTIN		
Preparer Use Only	Firm's name	Firm's EIN					
	Firm's address	Phone no.					
May the IRS	discuss this return with the pre-	eparer shown above? See instruc	tions			Yes	No
For Paperwo	rk Reduction Act Notice, see the	separate instructions.	Cat. No. 11282Y			Form 9	90 (2023)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	0 (2023) Page 2
Part	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:
	The McPherson County Community Foundation serves the common good for its residents, building strong communities by engaging people in
	philanthropy and developing a permanent endowment to provide resources now and for generations to come.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	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 \$ 5,381,298 including grants of \$ 3,963,835) (Revenue \$ 78,471)
	Operations of a nonprofit organization providing a resource for endowments to be granted to other nonprofit organizations in the community
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	<u>N/A</u>
4c	(Code:) (Expenses \$0 including grants of \$) (Revenue \$0)
	<u>N/A</u>
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses 5,381,298
	Form 990 (2023)

	10 (2023)			Page 3
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
2 3	<i>complete Schedule A</i>	1 2		
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	 ✓ 	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		 ✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		 ✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	 ✓ 	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	 ✓ 	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	 ✓ 	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		 ✓
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		 ✓
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		 ✓
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e 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 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. Jines 1e and 8e2 <i>If "Yes," complete Schedule C. Part V.</i>	17		
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		 ✓ ✓
20a	If "Yes," complete Schedule G, Part III	19 20a		
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Forr	n 990	(2023)

Form 99			F	Page 4
Part	V Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	No ✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		v
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		 ✓
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		 ✓
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		 ✓
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		 ✓
	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		 ✓
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		 ✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		 ✓
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	 ✓ 	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 18 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 1	1c	Yes	No

Form **990** (2023)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 28 Encer the number of employees reported on Form V-3, Transmittal of Wage and Tax 18 18 28 Encer the number of employees reported on Form V-3, Transmittal of Wage and Tax 28 2 2 3 30 Did the organization have unrelated business gross income of \$1,000 or more during the year? 38 2 4 41 H'S'ss." has it field a Form 90-Tro this year? 56 7 38 2 4 38 2 4 38 2 38 2 38 2 38 2 38 2 38 2 38 2 38 2 38 2 38 <th>Form 99</th> <th>D (2023)</th> <th></th> <th></th> <th>Page 5</th>	Form 99	D (2023)			Page 5
Statements, filed for the calendar year ending with or within the year covered by this return? 18 18 18 38 Did the corganization have unrelated business gross income of \$1,000 or more during the year? 38 Did the corganization have unrelated business gross income of \$1,000 or more during the year? 38 Did 34 At any time during the calendar year, did the organization have an interest in, or a signature or other authonly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) 44 4 The security accounts of the organization in the it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 50 The organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 50 The organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 70 70 71 72 72 72 74 <td< th=""><th>Part</th><th>V Statements Regarding Other IRS Filings and Tax Compliance (continued)</th><th></th><th>Yes</th><th>No</th></td<>	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	2a				
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation or Schadule 0 3b 4a A any time during the calendar year, dd the organization have an interest in, or a signature or other authonity over, a financial account in a foreign country (such as a bark account, scuthes account, or other financial accounts) b If "Yes," enter the name of the foreign country See instructions for filing requirements for Finore B886-T? 5b c Dot any taxable party notify the organization that it was or is a party to a prohibited tax shether transaction 1 c B construction include with very solicitation an express statement that such contributions or grainization solicit any contributions that were not tax deductible as charitable contributions or grain services provided to the payor? c Did en transaction notify the draw and levery solicitation an express statement that such contributions or grain action sale accounts in create with were solicitation and express statement that such contributions or grain action secoles and services provided? 7a d If "Yes," indicate the number of Forms 8282 filed during the year 7d d If "Yes," indicate the number of Forms 8282 filed during the year? 7d d If were anization necewer any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f d If were anization necewer any funds, directly or indirectly, to pay premiums on a personal benefit cont	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authonity over, a financial account is a foreign country (such as a bark account, scotter financial account): b If "Yes," enter the name of the foreign country (such as a bark account, scotter financial Accounts (FBAR). 5a If "Yes," enter the name of the foreign country (such as holder transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? fit "Yes," oline Sa or 50, did the organization file Form 8086.7? b Did any taxable party notify the organization in the form 8086.7? c organizations solict any contributions that were not tax deductible as charther transaction? fit "Yes," did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions and party for yoods and services provided to the payor? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization notify the donor of the value of the goods or services provided? 8 Did the soganization secle a any totas, dira	3a		3a		 ✓
 a financial accountly is control the foreign countly (such as bank account, securities account, or other financial accounts? b ff "Yes," enter the name of the foreign countly. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). D Dei dany taxable party notify the organization full of was healter transaction? C ff "Yes," fol the organization include with every solicitation an express statement that usch contributions? D organizations that may receive deductible contributions and parts as a contribution and party for gradies and services provided to the payo? D off the organization neckies apyment in excess of \$75 made partly as a contribution and party for which it was required to file Form \$8282 field during the year D off the organization neckies any trinked interst or indirectly, to apprentimes on a personal benefit contract? D off the organization neckies any trinked funds. Did a dornar advised from 8898 arequired? D the organization neckies a contribution of auxiliant property. dif undiminationed by the sponsoring organizations maintaining dornar divised funds. Did a dornar advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? D off the sponsoring organization makes and istributions under section 4966? S ponsoring organization induced on Form 30.0 Part VIII, line 12. Section 501(c)(12 organizations. Enter: a linitation fees and capital contributions included on Part VIII, line 12. Section 501(c)(23 organizations. Enter: a liste organization licensed to issue qualified heelthip transectior on Schedule 0.			3b		
 See instructions for tiling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAN). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b) Idi any taxable party notify the organization file form 886-17 C eff 'Yes'' to line 5 aor 5b, did the organization file form 886-17 C organization solid any contributions that were not tax deductible as charitable contributions? If 'Yes'', did the organization include with every solicitation an express statement that such contributions? C organization shart may receive deductible contributions under section 170(c). C organization static may receive deductible contributions under section 170(c). D organization notify the donor of the value of the goods or services provided? T 'Yes,'' did the organization notify the donor of the value of the goods or services provided? T 'Yes,'' indicate the number of Forms 8828 file during the year D id the organization neaved a contribution of gualified intelectual property, for which it was required to life Form 2822? C if 'Yes,'' indicate the number of Forms 8828 file during the year? D id the organization neavied a contribution of caulified intelectual property, do the organization for form 1990. The 'Yes'' file the organization meavies a contribution of availed funds. D id the sponsoring organizations maintaining donor advised funds. D id the sponsoring organizations maintaining donor advised funds. D id the sponsoring organizations meave ad istributions to a contro divisor, or related person? D id the sponsoring organizations meave ad istribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization meave ad istributions the organization file form 1980. Part VIII, line 12, for public use	4a		4a		 ✓
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a C b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b C 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solited any contribution shalt were not tax deductible as charabiacio contributions or gifts were not tax deductible? 6a C 7 Organization solied any contribution shalt were not tax deductible as charabiacio contributions or gifts were not tax deductible? 6b C 7 Organization stat may receive deductible contributions under section 170(c). Did the organization notes are apyment in excess of 375 made party as a contribution and party for goods and services provided? 7a C C 0 If "Yes," did the organization notes were apyment in excess of 375 made party as a contribution and party for goods and services provided? 7d Td Td 0 If "Yes," did the organization notes were apyment in excess of 375 made party as a contribution and party for goods and services provided? 7d Td Td 0 If "Yes," did the organization notes were apyment in excess of any time during the year party in the dim in the services or indirectly, to pay premiums, on a personal benefit contract? 7d Td Td Td	b				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheter transaction? 6 c If 'Yes', to line 5a or 5b, did the organization file form 886-17 6 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 chartable contributions or gifts were not tax deductible? 6a 7 Organization statum spreecive deductible contributions under section 170(c). 7b 7b a Did the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7a 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 7c 7c 7c 7 If 'Yes,'' indicate the number of Forms 8282 filed during the year 7d 7d 7e 7d 7 If the organization receive any funds, directly or indirectly, on a personal benefit contract? 7f 7d 7d 9 Did the organization receive any tunds, directly or indirectly, on a personal benefit contract? 7f 7d 7d 10 the sopanization receive any tunds, directly or indirectly, on a personal benefit contract? 7f 7d 7d 10 the sopanization make any taxabe distributions to a donor advised funds. 10d 10d 10	5a		5a	\square	 ✓
c If "Yes" to line 5a or 5b, did the organization file Form 8886-17 is c 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? is c b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? is c 7 Organizations that may receive adputcation to the value of the goods or services provided? is c 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? is c 0 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? if 1 I'Yes," indicate the number of Forms 8282 filed during the year 7d 7d 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? if if 1 I'Yes," indicate the number of Forms 8282 filed during the year? 7d if if 2 If organization receive a aymernisms, directly or indirectly, on a personal benefit contract? if if if 3 Did the organization have excess business holdings at any time during the year? 5			5b	Ē	
<pre>organization solicit any contributions that were not tax deductible as charitable contributions?</pre>	с		5c		
gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a) Dd the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b) If "Yes;" did the organization neally, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? c) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? c) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? c) Did the organization receive a outribution of carls, boats, aiplanes, or other vehicles, did the organization freewed a contribution of carls, boats, aiplanes, or other vehicles, did the organization file Form 8989 as required? f) The organization received a contribution of carls, boats, aiplanes, or other vehicles, did the organization failed of the sponsoring organization make any taxable distributions under section 4966? g) Sponsoring organization make any taxable distributions under section 4966? g) Did the sponsoring organization make any taxable distributions under section 4966? g) Sponsoring organization make any taxable distributions under section 4966? g) Social of 4947(a)(1) non-exempt charitable distributions under section 4966? g) Gross receipts, included on Form 90, Part VIII, line 12. 10 the sponsoring organization make any taxable distributions of use of cub facilities 11a 12a 12a 13 Section 501(c)(2) organizations. Enter: a Instantion fees and capital contributions included on Part VIII	6a		6a		<u> </u>
 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? b ff "Yes," indicate the number of Forms 8282 filed during the year of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year . f Did the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract? f Did the organization received anothibution of qualified intellectual property, did the organization freewed a contribution of cars, boats, alphanes, or other vehicles, did the organization file a Form 1098-C? f The organization maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? g Sponsoring organization make any taxable distributions under section 4966? g Baction 501(c)?? organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 inter Sponsoring organization make a distribution to a donor, donor adviser, or related person? g Gross income from members or shareholders g Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) inter spanization in the sources (Do not net amounts due or paid to other sources the organization is required to maintain thy the states in which the organization sile activation is required to maintain thy the states in which the organization sile activation is required to maintain the organization file form 1041? 12a Section 501(c)(7) organizations. Enter: a Is the organization sile activation is required to maintain by the states in which the organization sile activation is required to maintain by	b		6b		
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? 7a c Did the organization notify the donor of the value of the goods or services provided? 7c c Did the organization notify the donor of the value of the goods or services provided? 7c c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c c Did the organization receive a contribution of qualified intellectual property, did the organization fue sergured? 7d c Sponsoring organization maintaining donor advised funds. 7d 7d s Sponsoring organization make any taxable distributions under section 4966? 9a 2 s Did the sponsoring organization make any taxable distributions under section 4966? 9a 2 Did the sponsoring organizations. Enter: 10a 10a 10a a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12b 12 Section 501(c)(2)(2) qualified nonprofit health plans in more than one state? 13a 13a 13 Section 501(c)(2)(2) qualified nonprofit health plans in more than one state? </th <th>7</th> <th>Organizations that may receive deductible contributions under section 170(c).</th> <th></th> <th></th> <th></th>	7	Organizations that may receive deductible contributions under section 170(c).			
b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 </th <th>а</th> <th>Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods</th> <th></th> <th></th> <th></th>	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year		and services provided to the payor?	7a		 ✓
<pre>required to file Form 8282?</pre>	b		7b		
d If "Yes," indicate the number of Forms 8282 filed during the year Image: Control of Contro of Contro of Control of Contro of Control of Control of	С				
 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f bid the organization celeved a contribution of qualified intellectual property, did the organization file a form 8899 as required? f the organization celeved a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Bection 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 128 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions and file Form 4720. Schedule N. Is the organization insubject to the section 4966 ax on net investment income? If "Yes," complete Form 4720, Schedule N. Is the organization and unditions under discuss any terport on Schedule O. Is the organization instructions and file Form 4720. Schedule N. Is the organization and exaction subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule N. Is the organization aceluse and instructions undige alteriation of the person, engage in any activities that would result in the imposition of an excise tax under section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule N. I			7c		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. 77 79 g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 71 71 71 71 71 71 79 79 79 71 71 71 71 71 71 71 71 71 71 71 71 71 71 79 79 71 7	d		-		
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Boint fees and capital contributions included on Part VIII, line 12 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 11 Section 501(c)(12) organizations. Enter: 10a a Gross income from members or shareholders 11a 12 Section 501(c)(12) organizations. Enter: 11a 12 Section 501(c)(12) organizations. Enter: 11a 13 Section 501(c)(12) organizations the reganization filing Form 990 in leu of Form 1041? 12a 14 It erganization licensed to issue qualified health plans in more than one state? 13a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 14 Did the organization licensed to issue qualified health plans 13b	-			╞╡	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h C 8 Sponsoring organizations maintaining donor advised funds. a C 9 Sponsoring organizations maintaining donor advised funds. 9a C 9 Sponsoring organization make any taxable distributions under section 4966? 9a C 9 Did the sponsoring organizations. Enter: 10a 10a 0a 10 Gross receipts, included on Form 990, Part VIII, line 12 10a 10b 12 11 Section 501(c)(12) organizations. Enter: 11a 12b 12b 12b 12 Section 501(c)(12) organizations. Enter: 11a 12b 12b 12b 13 Section 501(c)(12) organizations. Enter: 11a 12b 12b 12b 13 Gross income from members or shareholders 11a 12b 12b 12b 14 Gross income from other sources. 11b 12b				┝┥	
 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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from momens or shareholders Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) Ita Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand Ita <li< th=""><th></th><th></th><th></th><th></th><th></th></li<>					
sponsoring organization have excess business holdings at any time during the year?					
9 Sponsoring organizations maintaining donor advised funds. 9a 9b 9a 9a 9a 9b 9a 9a <t< th=""><th>•</th><th></th><th>8</th><th></th><th> Image: A second s</th></t<>	•		8		 Image: A second s
 a Did the sponsoring organization make any taxable distributions under section 4966?	9	Sponsoring organizations maintaining donor advised funds.	-		
10 Section 501(c)(7) organizations. Enter: 10a 10a a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: 11a 10b 10b a Gross income from members or shareholders 11a 11b 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 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13a 13a 3 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a b Enter the amount of reserves on hand 13b 13c 14a 14a 14a 14b 14b 14b 14b 14b 14b 14b	а		9a		 ✓
 a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		 ✓
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: 11a 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.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a 13 Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 14a It It It It It 14a It It It It It It 15 Is the organization subcer to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? It	10				
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 11 Ith 12a 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 Ith 13b Ith 13a Ith 13b Ith 13a Ith 13a Ith 14a Ith erganization licensed to issue qualified health plans 14a Did the organization receive any payments for indoor tanning services during the tax year? Ith 14b Ith 15 Ith erganization 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? Ith 15 Ith erganization an educational institution subject to the section 4968 excise tax on net investment income? Ith 16 If "Yes," complete Form 4720, Schedule O. Ith Ith			-		
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 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a a Is the organization is licensed to issue qualified health plans 13b 13a 14a 0 Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a 14b 15c 14a 17b 14a 17b 14a 17b 14a 17b 14a 17b 14b 14b 14b 14b 14b 15c 14b 15c 14b 15c 14b 15c 14b 15c 14b 15c 14b <t< th=""><th></th><th></th><th>-</th><th></th><th></th></t<>			-		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14a 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 15 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 17 16 17 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 17					
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 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? 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 receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 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? 16 If "Yes," see the instructions and file Form 4720, Schedule N. 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 4952, or 4953?			-		
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. 12b 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. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a 14a Did the organization subject to the section 4960 tax on payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization an educational institution 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 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 17 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 17	5				
 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		12a	\square	
 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?					
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 13b 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 16 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 16 If "Yes," complete Form 6069. 17	13				
 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>. 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? 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? 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? If "Yes," complete Form 6069. 	а		13a		
 the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Image: The organization receive any payments for indoor tanning services during the tax year? Image: The organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>. 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 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? If "Yes," complete Form 6069. 	-				
 14a Did the organization receive any payments for indoor tanning services during the tax year?					
 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 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? 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 "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. 	С				
 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? 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. 				\square	
 excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 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? If "Yes," complete Form 6069. 			14b		
 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 I V 17 I I I 16 I V 17 II 17 II 18 II 19 II 19 II 10 II 10 II 10 II 11 II	15	excess parachute payment(s) during the year?	15		 ✓
If "Yes," complete Form 4720, Schedule O. 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? If "Yes," complete Form 6069. If "Y					
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 1	16	-	16	Ш	
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17				
	17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
			For	n 990	(2023)

Form 99	00 (2023)				I	Page 6			
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s on	Schedule O.	See in	struc	tions.			
<u>Coati</u>	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	• •		• •	• •	~			
Secu	on A. Governing Body and Management				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	ere are material differences in voting rights among members of the governing body, or e governing body delegated broad authority to an executive committee or similar							
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?			2		 ✓ 			
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or o			3		 ✓ 			
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior For Did the organization become aware during the year of a significant diversion of the organizati Did the organization have members or stockholders?	on's : elect	assets? . or appoint	4 5 6 7a		 			
b 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?								
a b 9	Did the organization contemporaneously document the meetings held or written actions ur the year by the following: The governing body?	· · ·		8a 8b 9	✓✓✓				
Secti	on B. Policies (This Section B requests information about policies not required by th	e Int	ernal Reven	ue C	ode.)				
10a b	Did the organization have local chapters, branches, or affiliates?			10a 10b	Yes	No ✓			
11a b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef Describe on Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could giv Did the organization regularly and consistently monitor and enforce compliance with the	ore fili). /e rise policy	to conflicts? y? If "Yes,"	11a 12a 12b	V				
13 14 15	describe on Schedule O how this was done	 and a	approval by	12c 13 14					
a b 16a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			15a 15b 16a		V			
	If "Yes," did the organization follow a written policy or procedure requiring the organizatio participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to sa	feguard the	16b					
Secti	on C. Disclosure								
17 18 19	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable (3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website V Upon request Other (explain on Sec Describe on Schedule O whether (and if so, how) the organization made its governing doct and financial statements available to the public during the tax year.	it app chedi	oly. ule O)						
00	Otate the names address, and talendame numbers of the names who names at a summinati		ممادم منما بدم						

20 State the name, address, and telephone number of the person who possesses the organization's books and records. McPherson County Community Foundati, PO BOX 822, MCPHERSON, KS, 67460, (620) 245-9070

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.

					(C)					
	(A)	(B)	(-1	-4 -1		sition			(D)	(E)	(F)
	Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
		hours per week			dac		or/trust	tee)	compensation from the	compensation from related	of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1)	Becky Goss	35.00			~				111,171	0	3,209
	President CEO	0.00		Г	Ľ					U	5,209
(2)	Michelle Huddle	35.00			~				81,173	0	6,323
	CFO	0.00									
(3)	Trent Ruxlow	1.00	 ✓ 	 Image: A start of the start of					0	0	0
	Board Chair	0.00									
(4)	Richard Baldwin	1.00	 ✓ 	 Image: A start of the start of					0	0	0
	Vice-Chair	0.00									
(5)	Dave Barrett	1.00	 ✓ 	 Image: A start of the start of					0	0	0
	Treasurer	0.00									
(6)	Bob Kohrs	1.00	~						0	0	0
	Trustee	0.00				-					
(7)	Traci Parrish	1.00 0.00	 ✓ 						0	0	0
(0)	Trustee Andrew Rush	1.00									
(8)	Trustee		 ✓ 						0	0	0
(0)	Lisa Faust	0.00									
(9)	Trustee	0.00	 ✓ 						0	0	0
(10)	Denise O'Connor-Munsey	1.00			_						
(10)	Trustee	0.00	 ✓ 	Ш		IШ			0	0	0
(11)	Bill Gately	1.00									
<u></u>	Trustee	0.00	 ✓ 	Ш		ΙL	ļШ	ш	0	0	0
(12)	Faye Hoppes	1.00				1-					
<u></u>	Trustee	0.00	 ✓ 	Ш		IL	ļШ	ш	0	0	0
(13)	Ashley Schmidt	1.00							-		
<u>x - 7</u>	Trustee	0.00	 ✓ 	Ш		IШ			0	0	0
(14)	Doug Zeitlow	1.00							0	_	
· 1-	Trustee	0.00		ГЦ		μ			0	0	0

Form **990** (2023)

Part VII Section A. Officers, Directors,	Trustees,	Key	Em	ploy	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (co	ntinued)
				•	C)							
(A)	(B)	(do r	not cł		ition more	e than o	one	(D)	(E))	(F	5)
Name and title	Average					is both		Reportable	Report		Estimated	
	hours per week	office	er and	-	lirect	or/trus	tee)	compensation from the	compen from re		of o compe	
	(list any	oro	Inst	Officer	Kej	Hig	For	organization (W-2/	organizatio		from	
	hours for	Individual t or director	litut	icer	Key employee	hes	Former	1099-MISC/	1099-N		organiza	
	related organizations	tor La	iona		oldt	ee o	.	1099-NEC)	1099-1	NEC)	related org	anizations
	below	Individual trustee or director	t		yee	npe						
	dotted line)	iee iee	Institutional trustee			Highest compensated employee						
			Ű			ted						
(15)												
			Ш									
(16)												
(17)												
(18)												
			Г									
(19)												
			Ľ									
(20)												
		<u> </u>				<u> </u>						
(21)		$ \Box $										
(00)												
(22)												
(00)				_								
(23)												
(04)						_						
(24)		łШ	Ш				Ш					
(25)		<u> </u>										
(23)		ΙU	Ш									
1b Subtotal								192,344		0		9,532
c Total from continuation sheets to Par	t VII. Sectio	 Δ	•	•	• •	•••	•			0		0,002
			:	•	•	•••	•	192,344		0		9,532
2 Total number of individuals (including b							e) w		e than \$1		of	0,002
reportable compensation from the orga							-,		• • • • •	,		
											Y	es No
3 Did the organization list any former	officer, dire	ector,	tru	ste	e, k	key e	mpl	oyee, or highes	st compe	ensated		
employee on line 1a? If "Yes," complete											3 [┐ [✔]
4 For any individual listed on line 1a, is the	ne sum of re	porta	ble	con	npei	nsatic	on a	nd other compe	nsation fr	om the		
organization and related organizations	greater th	an \$	150,	000)?	f "Ye	s,"	complete Sched	dule J fo	or such		
individual			•	•	• •		• •				4	
5 Did any person listed on line 1a receive									tion or ind	dividual		
for services rendered to the organization	n? If "Yes," o	comp	lete	Scł	hedu	ule J f	for s	such person .			5 [✓
Section B. Independent Contractors												
1 Complete this table for your five high												
compensation from the organization. Re	port comper	isatio	n foi	r the	e ca	lenda	r ye	ar ending with or	within th	e orgar	ization's	tax year.
(A)		_	_	_	_	_		(B)			(C)	_
Name and business ac	Idress							Description of serv	vices		Compensati	on
							<u> </u>					

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

Form **990** (2023)

Part VIII Statement of Revenue

		Check if Schedule	0.00	itains a re	spon	se or note to an	· · · · · · · · · · · · · · · · · · ·			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
	b	Membership dues 1b								
ĔĔ	С	_	ndraising events							
ar /	d	Related organization			1d	0				
in i	e f	Government grants All other contribution			1e					
N S	·			1f	6,447,618					
Ţ,	g	Noncash contributio								
contributions, write, wrants, and Other Similar Amounts		lines 1a-1f			1g					
ه ∑	h	Total. Add lines 1a-	-1f .				6,447,618			
Ð	0		mont F	-005		Business Code				
Revenue	2a b	Agency Fund Manage				525990	44,480	44,480		
	C C									
evel	d									
ŗ, č	е									
Ĕ	f	All other program se	ervice	revenue						
	g	Total. Add lines 2a-	-2f .				44,480			
	3	Investment income other similar amoun					1,572,397			1,572,397
	4	Income from investn				-	.,0.2,001			1,372,337
	5									
		-		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С с	Rental income or (loss) Net rental income o			0		0			
	d 7a	Gross amount from		i) (i) Securit		 (ii) Other	0			
	14	sales of assets								
		other than inventory	7a							
ne	b	Less: cost or other basis								
evenue		and sales expenses .	7b							
	C C	()	7c		0	0	0			
Other R	8a	Gross income from					0			
đ	- Ou	events (not including		laraionig						
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expense			8b					
	с 9а	Net income or (loss) Gross income f			g eve	nts	0			
	- Uu	activities. See Part I			9a					
	b	Less: direct expense			9b					
	с	Net income or (loss)	from	gaming a	ctivitie	es	0			
	10a	Gross sales of ir returns and allowan								
	L				10a 10b					
	b c	Less: cost of goods Net income or (loss)				prv.	0			
<i>s</i>						Business Code	0			
	11a	Other Income				525990	33,991	33,991		
enu	b									
scellaneo Revenue	c									
Miscellaneous Revenue	d					L				
_	е 12	Total. Add lines 11a Total revenue. See				 	<u>33,991</u> 8,098,486	78,471	0	1,572,397
	• -					RAFT - I			0	Form 990 (2023

Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colun	nn (A).
	Check if Schedule O contains a response	e or note to any line	in this Part IX .		🔲
	ot include amounts reported on lines 6b, 7b, b, 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		схрензез	general expenses	схрензез
	and domestic governments. See Part IV, line 21 .	3,963,835	3,963,835		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	223,225		179,660	43,565
6	Compensation not included above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	361,556	259,916	101,640	
9	Other employee benefits	34,287	24,268	10,019	
10	Payroll taxes	45,719	20,702	21,753	3,264
11	Fees for services (nonemployees):	,	,		
а	Management				
b	Legal	210		210	
с	Accounting	13,526		13,526	
d	Lobbying				
е	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.)	1,038,300	1,038,300		
40		20,808	20,808		
12	Advertising and promotion	91,410	25,991	65,419	
13 14	Office expenses	29,951	25,991	29,951	
14	Royalties	20,001		20,001	
16		55,821		55,821	
17		6,878	4,698	2,180	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0,010	1,000		
19	Conferences, conventions, and meetings .	26,031	22,780	3,251	
20	Interest	21,764		21,764	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	35,021		35,021	
23 24	Insurance				
-					
a b					
b					
c d					
u e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,968,342	5,381,298	540,215	46,829
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	0,000,012	0,001,200	010,210	
	following ŠOP 98-2 (ASC 958-720)				

Form 990 (2023)

	990 (20 rt X	,			Page 11
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
	1	Cash-non-interest-bearing	326,102	1	624,896
	2	Savings and temporary cash investments	020,102	2	024,000
	3	Pledges and grants receivable, net	7,257	3	801,622
	4	Accounts receivable, net	26,098	4	68,480
	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	20,000	5	00,100
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
₽s	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,076,703			
	b	Less: accumulated depreciation 10b 61,848	1,034,608	10c	1,014,855
	11	Investments-publicly traded securities	41,873,491	11	47,299,880
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	955,048	15	937,959
	16	Total assets. Add lines 1 through 15 (must equal line 33)	44,222,604	16	50,747,692
	17	Accounts payable and accrued expenses	68,957	17	0
	18	Grants payable	18,695	18	420,394
	19			19	
	20	Tax-exempt bond liabilities		20	
	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	6,511,034	21	7,217,444
abi		controlled entity or family member of any of these persons		22	
: ت	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	350,275	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			
	••		206,023	25	0
	26	Total liabilities. Add lines 17 through 25 .<	7,154,984	26	7,637,838
lces		and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions	1,917,482	27	2,398,109
й j	28	Net assets with donor restrictions	35,150,138	28	40,711,745
Fund Balances		Organizations that do not follow FASB ASC 958, check here D and complete lines 29 through 33.			
2	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
 I 	32	Total net assets or fund balances	37,067,620	32	43,109,854
ž ;	33	Total liabilities and net assets/fund balances	44,222,604	33	50,747,692

Form **990** (2023)

Form 9	90 (2023)				Pa	ige 12
Par						
	Check if Schedule O contains a response or note to any line in this Part XI	1				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			-	,486
2	Total expenses (must equal Part IX, column (A), line 25)	2		5		,342
3	Revenue less expenses. Subtract line 2 from line 1	3				80,144
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		37		,620
5	Net unrealized gains (losses) on investments	5			3,91	2,090
6	Donated services and use of facilities	6				
7		7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				12 10	9,854
David	32, column (B))	10			43,10	19,004
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				Tes	NO
1	If the organization changed its method of accounting from a prior year or checked "Other," e	xolain	on			
	Schedule O.	- apricant				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		 Image: A start of the start of
Zu	If "Yes," check a box below to indicate whether the financial statements for the year were con			Lu		
	reviewed on a separate basis, consolidated basis, or both.	nphot				
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		- E	2b	 	
-	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited c	-			
	separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersigh	nt of			
	the audit, review, or compilation of its financial statements and selection of an independent account	ant?		2c		✓
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n on 🗍			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth 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 une				_	
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits	•	3b	~	

Form **990** (2023)

SCHEDULE	Α
(Form 990)	

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

empt charitable trust.	2023
	Open to Public
tion.	Inspection

Name of the organization

MC	PHERSON COUNTY COMMUNITY FOUN	DATION				48-123	8797
Pa	t I Reason for Public Cha	r ity Status. (All	l organizations mus	t comple	ete this p	oart.) See instructio	ons.
The	organization is not a private founda				-	,	
1	A church, convention of church					0(b)(1)(A)(i).	
2	A school described in section				-		
3	A hospital or a cooperative hos		•				
4	A medical research organization hospital's name, city, and state	•	onjunction with a nosp	oital desc	ribed in s	ection 170(b)(1)(A)(III). Enter the
5	An organization operated for		college or university		r operate	d by a government	al unit described in
Ŭ	section 170(b)(1)(A)(iv). (Com		conege of university	owned o	i operate	d by a governmenta	ar arm described in
6	A federal, state, or local govern	nment or govern	mental unit described	in sectio	on 170(b)	(1)(A)(v).	
7	An organization that normally			port from	a goveri	nmental unit or from	the general public
	described in section 170(b)(1)						
8	A community trust described in						
9	An agricultural research organi						
	or university or a non-land-gra university:	nt college of agr	iculture (see instructio	ons). Ente	r the nam	ne, city, and state of	the college or
10	An organization that normally r	eceives (1) more	than 331/3% of its eu	nnort fro	n contrib	utions membership	fees and gross
10	receipts from activities related	to its exempt fur	nctions. subiect to ce	rtain exce	eptions: a	and (2) no more than	33 ¹ / ₃ % of its
	support from gross investment acquired by the organization a	t income and uni fter June 30, 197	related business taxal	ole incom a)(2) . (Cor	ie (less se nolete Pa	ection 511 tax) from	businesses
11	An organization organized and		•		•	,	
12	An organization organized and	operated exclusi	vely for the benefit of,	to perfori	m the fun	ctions of, or to carry	out the purposes of
	one or more publicly supported						
	the box on lines 12a through 12		,	, ,		•	, e
а							
	the supported organization supporting organization.					he directors or truste	ees of the
h		-	-			upported organization	an(c) by baying
b	Type II. A supporting organ control or management of						
	organization(s). You must				P		.ge -
С	Type III functionally integ	rated. A support	ting organization oper	ated in co	onnectior	n with, and functiona	Illy integrated with,
	its supported organization(, ,	· ·		-		
d	_ / /						
	that is not functionally integ requirement (see instructio						d an attentiveness
			•		-		U. T
е	Check this box if the organ functionally integrated, or 1						яп, туре ш
f	Enter the number of supported of						. 0
g		n about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10	(iv) Is the o	rganization Ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))	docur		instructions)	instructions)
				Yes	No		
· • `							
(A)							
(B)							
~							
(C)							
(D)							
(D)							

 Total
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(E)

tice, see the Instructions for Form 990 or 990-EZ. Cat. No. 11285F Tax990 - DRAFT - NOT FOR FILING

Schedule A (Form 990) 2023

 Part II
 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	, ,				/	
Calen	dar 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.")	3,582,313	3,771,703	3,398,721	4,207,752	6,447,618	21,408,107
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	3,582,313	3,771,703	3,398,721	4,207,752	6,447,618	21,408,107
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)						
<u>6</u>	Public support. Subtract line 5 from line 4						21,408,107
-	on B. Total Support dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	3,582,313	3,771,703	3,398,721	4,207,752	6,447,618	21,408,107
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	598,198	1,165,466		1,216,700		6,608,269
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.)	0	214	0	0	0	214
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop he	organization's	s first, second		or fifth tax ye	12 ear as a sectio	
Secti	on C. Computation of Public Suppor						
14 15 16a	Public support percentage for 2023 (line 6 Public support percentage from 2022 Sch 33 ¹ / ₃ % support test - 2023. If the organi box and stop here. The organization qua	nedule A, Part I zation did not lifies as a publi	I, line 14 check the box cly supported	on line 13, ar	nd line 14 is 33		🔽
b	33 ¹ / ₃ % support test — 2022. If the organi this box and stop here . The organization	qualifies as a p	oublicly suppo	rted organizati	on		· · · 🗖
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization me Part VI how the organization meets the organization	eets the facts- facts-and-circu	and-circumsta umstances tes	nces test, che t. The organiz	eck this box a ation qualifies	nd stop here . as a publicly	Explain in supported
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test, st. The organi	check this bo zation qualifies	x and stop he s as a publicly	re . Explain supported
18	Private foundation. If the organization of instructions						x and see
						Schedule /	- (i 0111 990) 2023

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3						
1a	received from disqualified persons .						
h	Amounts included on lines 2 and 3						
b	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support		1	1			
	dar 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						
•	Add lines 10a and 10b						
с 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, check this box and stop her						· · · · 🗖
	on C. Computation of Public Suppor	-					
15	Public support percentage for 2023 (line 8						%
<u>16</u> Sooti	Public support percentage from 2022 Sch on D. Computation of Investment Inc			<u></u>		16	%
5ecti 17	Investment income percentage for 2023 (I		-	v line 13 och	(f)	17	%
18	Investment income percentage from 2023 (investment income percentage from 2022)			-			<u>%</u>
19a	33 ¹ / ₃ % support tests – 2023. If the organi						
194	17 is not more than $33^{1/3}$ %, check this box						
b	33 ¹ / ₃ % support tests – 2022. If the organiz	-	-	-		-	
-	line 18 is not more than 331/3%, check this k						
20	Private foundation. If the organization die						
							le A (Form 990) 2023

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
+0		
5a		
5b 5c		
0		
6		
7		
-		
8		
00		
9a		
9b		
9c		
10a		
10b		
	rm 000)) 2023

Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023		F	Page 5
Part	IV Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? 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 c	A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>	11b 11c		
6 a a ti	on B. Type I Supporting Organizations			

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

- 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?
- 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).
- 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

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

Schedule A (Form 990) 2023

2a

2b

3a

3b

Tax990 - DRAFT - NOT FOR FILING

	Yes	No
1		
2		
3		
	2	1

Yes No

1

Yes No

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

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

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

Schedule A (Form 990) 2023

Part	le A (Form 990) 2023 V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continue	d)	Page
	ion D–Distributions	<u>, 11 0 0 </u>	, , , , , , , , , , , , , , , , , , ,		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	าร	(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 — <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	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: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	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, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI.</i> See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 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 II Line 10 - Other income

S.No	Year	Amount	Description
1	2019	0	
2	2020	214	Other Income
3	2021	0	
4	2022	0	
5	2023	0	

SCHEDULE D)
(Form 990)	

b Assets included in Form 990, Part X .

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.

2023 **Open to Public**

OMB No. 1545-0047

Name of t	he organizat	ion

Department of the Treasury

Internal	Revenue	Service	Go to www.irs.gov/Form99	0 for instructions and the latest info	rmation.	Inspection
Name of	of the or	ganization			Em	ployer identification number
MCPHE	RSON	COUNTY (COMMUNITY FOUNDATION			48-1238797
Par	tl	Organ	izations Maintaining Donor Advis	sed Funds or Other Similar F	unds o	r Accounts
			ete if the organization answered "			
		•		(a) Donor advised funds		(b) Funds and other accounts
1	Total	number	at end of year		76	
2			ue of contributions to (during year) .	1,655,	269	
3		-	ue of grants from (during year)	1,693,		
4		-	ue at end of year		909	
5			ization inform all donors and donor a			l donor advised
		-	organization's property, subject to the	•		
6			ization inform all grantees, donors, an			
			able purposes and not for the benefit			
	confe	erring imp	permissible private benefit?			· · · · · 🗹 Yes 🗌 No
Par	t II	Conse	ervation Easements			
i ui			ete if the organization answered "	Yes" on Form 990 Part IV line	7	
1	Purpo		conservation easements held by the o	· · ·	<u>.</u>	
•		. ,	n of land for public use (for example, recrea		n of a h	istorically important land area
			of natural habitat			certified historic structure
	_		on of open space		1101 2 0	
2			s 2a through 2d if the organization hele	d a qualified conservation contribu	ution in t	the form of a conservation
_			the last day of the tax year.			Held at the End of the Tax Year
~			· · ·			2a
a b			restricted by conservation easements			2b
		-	nservation easements on a certified his			20
c d			nservation easements included on line			-
ŭ			structure listed in the National Register			2d
3			nservation easements modified, trans			
5	tax ye		riseivation easements modified, trans	lefted, released, extinguished, or i	.emmai	
4	-		ates where property subject to conserv	vation easement is located		
5			janization have a written policy rega		nspecti	on handling of
•			d enforcement of the conservation eas			
6			teer hours devoted to monitoring, inspec			
U	Stant		teel nours devoted to morntoring, inspec			iselvation easements during the yea
7	Amou	int of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforci	ng cons	ervation easements during the yea
0	Door	anch an	nservation easement reported on line	2d above entiety the requirements	of coati	$a_{0} = 170(h)(4)(R)(i)$
U			70(h)(4)(B)(ii)?			
9			scribe how the organization reports co			
Ū			lude, if applicable, the text of the foot			
			accounting for conservation easemer	5		
Par	-	Organ	izations Maintaining Collections	of Art Historical Treasures	or Oth	er Similar Assets
T ar		-	ete if the organization answered "			
1a	If the		ation elected, as permitted under FASI			atement and balance sheet works
			cal treasures, or other similar assets			
			de in Part XIII the text of the footnote to			
b			ation elected, as permitted under FAS			
-			treasures, or other similar assets held			
			llowing amounts relating to these item	-		· · · · · · · · · · · · · · · · · · ·
	•		-			\$
	(ii) Δe	sets incl	ncluded on Form 990, Part VIII, line 1 uded in Form 990, Part X		• •	• • • • • • • • • • • • • • • • • • •
2			ation received or held works of art,			
2			ounts required to be reported under FA			
а		-	ided on Form 990, Part VIII, line 1	-		\$
a	11070					Ψ

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D - NOT FOR FILING **Tax990** - DRAFT

. . \$

Schedul	le D (Form 990) 2023					Page 2
Part	III Organizations Maintaining	Collections of	Art, Historical T	reasures, or O	ther Similar Ass	sets (continued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and otl	ner records, chec	k any of the follo	wing that make sig	gnificant use of its
а	Public exhibition		d 🗌 Loan (or exchange prog	ram	
b	Scholarly research		e Other			
c	Preservation for future generations					
4	Provide a description of the organizat		and explain how th	hev further the or	ganization's even	nt nurnose in Part
•	XIII.				gamzation o oxon	
5	During the year, did the organization	solicit or receive	donations of art	historical treasure	es or other similar	r
Ŭ	assets to be sold to raise funds rather					∏ Yes ∏ No
Part				g		
r ai u	Complete if the organization	-	' on Form 990 F	Part IV line 9 or	reported an am	ount on Form
	990, Part X, line 21.	answered res	011101111990, F	art iv, line 9, 0	reported an am	
-1a	Is the organization an agent, trustee,	custodian or oth	er intermedian, fr	or contributions c	r other assets not	
Ia	included on Form 990, Part X?	custoulari, or our				
L.				 		🗌 Yes 🗹 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following ta	able.	٨	1
						nount
c	Beginning balance					
d	0,					
е	Distributions during the year					
f	Ending balance			🔤 <u>1</u>	-	
2a	Did the organization include an amour	•				_
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanation	n has been provid	led in Part XIII .	🖌
Par						
	Complete if the organization				i	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	28,291,997	28,325,375	29,644,319		
b	Contributions	2,253,009	888,940	5,288,418	792,804	2,608,171
С	Net investment earnings, gains, and	4,416,082	396,233	(4,130,164)	6,922,739	1,386,385
	losses	-,,		(1/100/101/	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
d	Grants or scholarships	1,029,637	1,006,651	2,086,788	1,141,076	1,894,790
е	Other expenditures for facilities and	10,250				
	programs	10,230				
f	Administrative expenses	410,013	311,900	390,410	320,478	305,710
g	End of year balance	33,511,188	28,291,997	28,325,375	29,644,319	26,003,533
2	Provide the estimated percentage of t	he current year en	d balance (line 1g	, column (a)) held	as:	
а	Board designated or quasi-endowmer	nt 20.09	%			
b	Permanent endowment 80.					
с	Term endowment %					
	The percentages on lines 2a, 2b, and	2c should equal 10	0%.			
3a	Are there endowment funds not in the			at are held and ad	dministered 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 or					3b 🗌 🗌
4	Describe in Part XIII the intended uses	•				
Part						
	Complete if the organization		' on Form 990, F	Part IV, line 11a.	See Form 990, I	Part X, line 10.
	Description of property	(a) Cost or ot			Accumulated	(d) Book value
		(investme			lepreciation	
1a	Land			56,600		56,600
b	Buildings		1	L,004,835	46,580	958,255
c	Leasehold improvements				- (
d	Equipment			15,268	15,268	
e	Other					
	Add lines 1a through 1e. (Column (d) m		0 Part X line 10	column (R))		1,014,855
				.,	· · · ·	_,,

Schedule D (Form 990) 2023

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on For	rm 990. Part IV line	11b. See Form	990, Part X line 12
	(including name of security)	(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) Financial				
• •	derivatives			
		-		
(D)				
(E)		-		
(F)		-		
(G)		-		
(H) Total (Colu	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related			
r arc vin	Complete if the organization answered "Yes" on For	rm 990 Part IV line	11c. See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		hod of valuation:
				-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" on For	rm 990, Part IV, line	11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u> (8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities			
	Complete if the organization answered "Yes" on Fouline 25.	rm 990, Part IV, line	11e or 11f. See	e Form 990, Part X,
1.	(a) Description of liability			(b) Book value
(1) Federal ir	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Calu	mp (b) must squal Form 000 Port V line 05 and (P)			
	mn (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 .

Schedu	le D (Form 990) 2023				Page 4
Part				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	12,010,576
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	3,912,090		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	3,912,090
3	Subtract line 2e from line 1	· · .		3	8,098,486
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 12.)		5	8,098,486
Part	XII Reconciliation of Expenses per Audited Financial Stater	ments	With Expenses pe	er Retur	n
	Complete if the organization answered "Yes" on Form 990,	Part IV	/, line 12a.		
1	Total expenses and losses per audited financial statements			1	5,968,342
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	5,968,342
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	5,968,342
Part		,		II	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Form 990) 2023

Part X II Supplemental Information (continued)

Part IV Line 2b : The Foundation is organized as the Kansas nonprofit corporation and has been recognized by the IRS as exempt from federal income tax.

Schedule D (Form 990) 2023

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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



No

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 48-1238797

MCPHERSON COUNTY COMMUNITY FOUNDATION

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?

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) Adopt a Native Elder See in Supplemental Information	87-0490211	501(c)(3)	\$10,000	\$0	FMV	N/A	General need
(2) Advancing Native Missions See in Supplemental Information	75-2402759	501(c)(3)	\$84,950	\$0	FMV	N/A	Programming
(3) Aleluya Ministries of Hope See in Supplemental Information	27-2344923	501(c)(3)	\$36,000	\$0	FMV	N/A	General use
(4) American Legion Post #24 See in Supplemental Information	48-0518252	501(c)(3)	\$22,083	\$0	FMV	N/A	Handicap Access.
(5) Bethany College See in Supplemental Information	48-0543734	501(c)(3)	\$10,000	\$0	FMV	N/A	Field Project
(6) Bethany Home Association See in Supplemental Information	48-0547716	501(c)(3)	\$8,270	\$0	FMV	N/A	Equipment
(7)Bluestem Pace See in Supplemental Information	46-4346713	501(c)(3)	\$10,940	\$0	FMV	N/A	Equipment & training
(8) Bob King Ministries See in Supplemental Information	75-1731314	501(c)(3)	\$9,600	\$0	FMV	N/A	General use
(9) Broadway RFD See in Supplemental Information	48-0861153	501(c)(3)	\$10,000	\$0	FMV	N/A	Lighting
(10) Canton Township Carnegie Library See in Supplemental Information	11-1111111	501(c)(3)	\$18,318	\$0	FMV	N/A	General use
(11) CASA See in Supplemental Information	48-1081197	501(c)(3)	\$14,590	\$0	FMV	N/A	General use
(12) Cedars See in Supplemental Information	48-0566683	501(c)(3)	\$11,357	\$0	FMV	N/A	General use

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

Cat. No. 50055P

Part III	Part III can be duplicated if additional space is needed.								
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
1									
2									
3									
4									
5									
6									
7									
Part IV	Supplemental Information. Provide	the information i	required in Part I, lir	ie 2; Part III, columi	n (b); and any other addit	ional information.			

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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
13 Central Christian College See in Supplemental Information	48-0577656	501(c)(3)	\$12,330	\$0		N/A	General Use
14 Children's Mercy Dept of Pi See in Supplemental Information	44-0605373	501(c)(3)	\$30,000	\$0	FMV	N/A	General use
15 Church of the Brethren See in Supplemental Information	48-0556734	501(c)(3)	\$43,200	\$0		N/A	General use
16 City of Lindsborg Recreati See in Supplemental Information	48-6019638	501(c)(3)	\$162,500	\$0	FMV	N/A	Ball field
17 Compassion International See in Supplemental Information	36-2423707	501(c)(3)	\$12,912	\$0	FMV	N/A	General use
18 Cradle to Crayons Childcar See in Supplemental Information	51-0140220	501(c)(3)	\$7,461	\$0	FMV	N/A	General use
19 Elyria Christian School See in Supplemental Information	48-0941584	501(c)(3)	\$115,820	\$0		N/A	Tuition aid
20 First United Methodist Chu: See in Supplemental Information	48-0556723	501(c)(3)	\$31,255	\$0		N/A	General use
21 Galva Recreation See in Supplemental Information	48-6018744	501(c)(3)	\$20,500	\$0		N/A	General use
22 Gideon's International See in Supplemental Information	36-2270051	501(c)(3)	\$24,000	\$0		N/A	General use
23 Go Now Missions See in Supplemental Information	75-6044885	501(c)(3)	\$6,000	\$0		N/A	General use
24 Hope for Israel See in Supplemental Information	55-0882094	501(c)(3)	\$7 , 200	\$0	FMV	N/A	General use

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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
25 Inman Public Schools USD44	82-3064784	501(c)(3)	\$9,710	\$0	FMV	N/A	General use
26 Karpov Int School of Chess See in Supplemental Information	04-3842200	501(c)(3)	\$7,000	\$0		N/A	General use
27 International Missionary Be See in Supplemental Information	54-0213930	501(c)(3)	\$9,000	\$0		N/A	General use
28 K-State Research & Exptens See in Supplemental Information	48-6017990	501(c)(3)	\$16,225	\$0	FMV	N/A	General use
29 Lindsborg Community Librar See in Supplemental Information	75-3176730	501(c)(3)	\$10,000	\$0		N/A	General use
30 Lindsborg Old Mill & Swedi: See in Supplemental Information	86-3955077	501(c)(3)	\$182,810	\$0	FMV	N/A	General use
31 Lindsborg Senior Center See in Supplemental Information	48-0918374	501(c)(3)	\$20,000	\$0		N/A	General use
32 Live Free Ministries See in Supplemental Information	48-1201468	501(c)(3)	\$73,800	\$0		N/A	General use
33 McPherson Arts Alliance In See in Supplemental Information	45-4061535	501(c)(3)	\$12,376	\$0		N/A	General use
34 McPherson Chamber of Comme See in Supplemental Information	48-0330015	501(c)(3)	\$6,152	\$0		N/A	General use
35 McPherson Church of the Na See in Supplemental Information	48-6189504	501(c)(3)	\$13,040	\$0		N/A	After school programmi
36 McPherson College See in Supplemental Information	48-0543736	501(c)(3)	\$42,070	\$0		N/A	General use

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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
37 McPherson County Food Bank See in Supplemental Information	48-0996159	501(c)(3)	\$11,880	\$0	FMV	N/A	General use
38 McPherson Family YMCA See in Supplemental Information	48-0650061	501(c)(3)	\$6,000	\$0		N/A	Programming
39 McPherson Free Methodist Cl See in Supplemental Information	48-0634287	501(c)(3)	\$8,000	\$0	FMV	N/A	General use
40 McPherson Healthcare Found See in Supplemental Information	48-1043952	501(c)(3)	\$5,091	\$0	FMV	N/A	General use
41 McPherson Hospital See in Supplemental Information	48-0799105	501(c)(3)	\$228,866	\$0	FMV	N/A	Equipment
42 McPherson Housing Coalition See in Supplemental Information	26-2097641	501(c)(3)	\$35,100	\$0	FMV	N/A	General use
43 McPherson Museum and Arts 1 See in Supplemental Information	48-1000429	501(c)(3)	\$6,965	\$0		N/A	General use
44 McPherson Opera House Compa See in Supplemental Information	48-1061493	501(c)(3)	\$94,000	\$0	FMV	N/A	General use
45 McPherson Public Library See in Supplemental Information	48-6019896	501(c)(3)	\$35,947	\$0	FMV	N/A	General use
46 Eisenhower Elementary Scho See in Supplemental Information	48-6019755	501(c)(3)	\$5,200	\$0		N/A	General use
47 McPherson High School See in Supplemental Information	48-6019755	501(c)(3)	\$59,430	\$0		N/A	General use
48 Messiah Evangelical Luther See in Supplemental Information	48-0577640	501(c)(3)	\$14,425	\$0	FMV	N/A	General use

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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
49 Moundridge Public Library See in Supplemental Information	48-6020221	501(c)(3)	\$11,390	\$0		N/A	General use
50 Riverview Estates See in Supplemental Information	48-0817819	501(c)(3)	\$17,436	\$0		N/A	General use
51 Salvation Army See in Supplemental Information	44-0545998	501(c)(3)	\$10,200	\$0		N/A	General use
52 USD 306 See in Supplemental Information	48-0720775	501(c)(3)	\$5,563	\$0	FMV	N/A	General use
53 STEPS to End Poverty See in Supplemental Information	48-1238797	501(c)(3)	\$10,000	\$0		N/A	Programming
54 Swiss Mennonite Cultural & See in Supplemental Information	23-7332783	501(c)(3)	\$7,330	\$0		N/A	General use
55 The Associated Churches of See in Supplemental Information	48-0929359	501(c)(3)	\$15,490	\$0		N/A	General use
56 Tree of Life Mission See in Supplemental Information	81-5329922	501(c)(3)	\$15,190	\$0		N/A	General use
57 Urban Outreach See in Supplemental Information	76-0475282	501(c)(3)	\$7,200	\$0	FMV	N/A	General use
58 USD 400 See in Supplemental Information	48-0721235	501(c)(3)	\$18,800	\$0		N/A	General use
59 USD 419 See in Supplemental Information	48-0699336	501(c)(3)	\$13,635	\$0		N/A	General use
60 USD 423 See in Supplemental Information	48-0720623	501(c)(3)	\$10,500	\$0		N/A	General use

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.

T art IV, III O E I, IOI all						•	
1 (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 noncash assistance	(h) Purpose of grant or assistance
61 Veterans of Foreign War See in Supplemental Information	48-0563324	501(c)(3)	\$10,247	\$0	FMV	N/A	General use
62 Women and Children Combatt: See in Supplemental Information	48-1238797	501(c)(3)	\$9,524	\$0	FMV	N/A	Cancer grants
63 YWAM - Fergus Falls See in Supplemental Information	23-7356035	501(c)(3)	\$8,400	\$0	FMV	N/A	General use
64 YWAM - Houston See in Supplemental Information	01-0796491	501(c)(3)	\$44,400	\$0	FMV	N/A	General use

Part and Line Nu	mber: Part I - Line2	
McPherson Count	y Community Foundation monitors use of funds through signed agreements	
Part and Line Nu	mber: Part II Column A Line 1	
PO Box 3401, Parl	k City, UT 84060.	
Part and Line Nu	mber: Part II Column A Line 2	
PO Box 29, Afton	, VA 22920.	
Part and Line Nu	mber: Part II Column A Line 3	
230 Pereida St, Sa	n Antonio, TX 78210.	
Part and Line Nu	mber: Part II Column A Line 4	
401 N Main, McPl	herson, KS 67460.	
Part and Line Nu	mber: Part II Column A Line 5	
335 E Swensson, I	Lindsborg, KS 67456.	
Part and Line Nu	mber: Part II Column A Line 6	
321 N Chestnut, L	indsborg, KS 67456.	
Part and Line Nu	mber: Part II Column A Line 7	
3001 Ivy Drive, N	orth Newton, KS 67117.	
Part and Line Nu	mber: Part II Column A Line 8	
PO Box 87, Quem	ado, TX 78877.	
Part and Line Nu	mber: Part II Column A Line 9	
PO Box 362, Lind	sborg, KS 67456.	
Part and Line Nu	mber: Part II Column A Line 0	
203 N Main St, Ca	anton, KS 67428.	
Part and Line Nu	mber: Part II Column A Line 1	
PO Box 687, New	ton, KS 67114.	
Part and Line Nu	mber: Part II Column A Line 2	
1021 Cedars Dr, N	IcPherson, KS 67460.	
Part and Line Nu	mber: Part II Column A Line 3	
1200 S Main, McF	Pherson, KS 67460.	
Part and Line Nu	mber: Part II Column A Line 4	
2401 Gillham Roa	d, Kansas City, MO 64108.	
Part and Line Nu	mber: Part II Column A Line 5	
200 N Carrie, McI	Pherson, KS 67460.	
Part and Line Nu	mber: Part II Column A Line 6	
101 S Main, Linds	borg, KS 67456.	
Part and Line Nu	mber: Part II Column A Line 7	
12290 Voyager Pa	rkway, Colorado Springs, CO 80921.	

Part and Line Number: Part II Column A Line 9	
1644 Comanche Rd, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 0	
1200 E Kansas, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 1	
200 S Main, Galva, KS 67443.	
Part and Line Number: Part II Column A Line 2	
PO Box 140800, Nashville, TN 37214.	
Part and Line Number: Part II Column A Line 3	
PO Box 195439, Arlington, TX 76019.	
Part and Line Number: Part II Column A Line 4	
6355 N Courtenay Pkwy, Merriff Island, FL 32953.	
Part and Line Number: Part II Column A Line 5	
PO Box 129, Inman, KS 67546.	
Part and Line Number: Part II Column A Line 6	
106 S Main, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 7	
3806 Monument Ave, Richmond, VA 23230.	
Part and Line Number: Part II Column A Line 8	
600 Woodside, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 9	
111 S Main, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 0	
120 Mill St, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 1	
116 S Main, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 2	
201 S Chestnut, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 3	
PO Box 66, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 4	
306 N Main, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 5	
1455 N Main, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 6	
1600 E Euclid, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 7	
707 S Main, McPherson, KS 67460.	

Part and Line Number: Part II Column A Line 9	
1010 S Maple, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 0	
1000 Hospital Dr, McPheson, KS 67460.	
Part and Line Number: Part II Column A Line 1	
1000 Hospital Dr, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 2	
1826 14th Avenue, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 3	
1111 E Kansas, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 4	
219 S Main, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 5	
214 W Marlin, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 6	
301 Wickersham, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 7	
801 E First St, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 8	
402 N First St, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 9	
411 N Christian Ave, Moundridge, KS 67107.	
Part and Line Number: Part II Column A Line 0	
202 S Washington, Marquette, KS 67464.	
Part and Line Number: Part II Column A Line 1	
3637 Boradway, Kansas City, MO 64111.	
Part and Line Number: Part II Column A Line 2	
5056 E K-4 Hwy, Gypsum, KS 67448.	
Part and Line Number: Part II Column A Line 3	
1200 E Kansas, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 4	
PO Box 156, Pretty Prairie, KS 67570.	
Part and Line Number: Part II Column A Line 5	
PO Box 388, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 6	
PO Box 7242, Eagle Pass, TX 78853.	
Part and Line Number: Part II Column A Line 7	
1425 Blalock Rd, Houston, TX 77055.	

126 S Main, Lindsborg, KS 67456.	
Part and Line Number: Part II Column A Line 9	
PO Box 317, Canton, KS 67428.	
Part and Line Number: Part II Column A Line 0	
526 E Cole, Moundridge, KS 67107.	
Part and Line Number: Part II Column A Line 1	
1419 N High Drive, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 2	
PO Box 114, McPherson, KS 67460.	
Part and Line Number: Part II Column A Line 3	
PO Box 234, Fergus Falls, MN 56538.	
Part and Line Number: Part II Column A Line 4	
PO Box 70348, Houston, TX 77270.	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public

Inspection

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.

Internal Revenue Service Name of the organization

Department of the Treasury

MCPHERSON COUNTY COMMUNITY FOUNDATION

Employer identification number
48-1238797

Part	I Types of Property	1							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	orted on	Method on noncash con			
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	 ✓ 	9		898,606	Average Daily	Value		
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 ()								
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received								
	which the organization completed	Form 8283	s, Part V, Donee Acknowled	agement		29			
								Yes	No
30a	During the year, did the organiza								
	28, that it must hold for at least 3							_	_
-	used for exempt purposes for the						30a		v
	If "Yes," describe the arrangemen		tenes wells, that '		-f				
31	Does the organization have a								
00-	contributions?						31	 ✓ 	
32a	Does the organization hire or us 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.

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

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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



OMB No. 1545-0047

2023

Name of the Organization MCPHERSON COUNTY COMMUNITY FOUNDATION

EIN 48-1238797

Part and Line Number: Part VI Line 7a

Nominating committee nominates potential board members and the nominations are then voted on and approved by the rest of the board.

Part and Line Number: Part VI Line 12c

Administrative Assistant reviews all board members' conflict of interest schedules annually.

Part and Line Number: Part VI Line 15

Executive committee of the board reviews compensation packages and compares to other similar entities.