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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation
WAR HORSES FOR VETERANS INC

A Employer identification number
46-4539501

Number and street (or P.O. box number if mail is not delivered to street address) 5600 W 183RD STREET | Room/suite

B Telephone number (see instructions)
(913) 283-8940

City or town, state or province, country, and ZIP or foreign postal code
STILWELL, KS 66085

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 2,097,693

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☑

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)		1,039,448			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B					
	3	Interest on savings and temporary cash investments		12	12	12	
	4	Dividends and interest from securities		15,573	15,573	15,573	
	5a	Gross rents		23,300	23,300	23,300	
	b	Net rental income or (loss)	18,815				
	6a	Net gain or (loss) from sale of assets not on line 10		-5,469			
	b	Gross sales price for all assets on line 6a	92,371				
	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns and allowances	10,496				
	b	Less: Cost of goods sold	10,188				
	c	Gross profit or (loss) (attach schedule)		308		308	
	11	Other income (attach schedule)		83,409	0	83,409	
	12	**Total.** Add lines 1 through 11		1,156,581	38,885	122,602	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.		118,000	0	13,031	104,969
	14	Other employee salaries and wages		245,955	0	27,161	218,794
	15	Pension plans, employee benefits		25,454	0	2,810	22,644
	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)		7,193	0	794	6,399
	c	Other professional fees (attach schedule)		14,066	4,116	1,099	8,851
	17	Interest					
	18	Taxes (attach schedule) (see instructions)		5,983	0	661	5,322
	19	Depreciation (attach schedule) and depletion		41,343	0	4,566	
	20	Occupancy		84,437	0	9,324	75,113
	21	Travel, conferences, and meetings		11,815	0	0	11,815
	22	Printing and publications					
	23	Other expenses (attach schedule)		479,514	4,485	10,119	469,395
	24	**Total operating and administrative expenses.** Add lines 13 through 23		1,033,760	8,601	69,565	923,302
	25	Contributions, gifts, grants paid		500			500
	26	**Total expenses and disbursements.** Add lines 24 and 25		1,034,260	8,601	69,565	923,802
	27	Subtract line 26 from line 12:					
	a	**Excess of revenue over expenses and disbursements**		122,321			
	b	**Net investment income** (if negative, enter -0-)			30,284		
	c	**Adjusted net income** (if negative, enter -0-)				53,037	

Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	368,264	334,320	334,320
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶ 9,170			
	Less: accumulated depreciation (attach schedule) ▶ 9,170	913		
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	825,203	684,373	684,373
14	Land, buildings, and equipment: basis ▶ 1,183,518			
	Less: accumulated depreciation (attach schedule) ▶ 105,415	905,365	1,078,103	1,078,103
15	Other assets (describe ▶)	930	897	897
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,100,675	2,097,693	2,097,693
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	8,124	29,601	
23	**Total liabilities**(add lines 17 through 22)	8,124	29,601	
Net Assets or Fund Balances				
	Foundations that follow FASB ASC 958, check here ▶ ☐ **and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
26	Capital stock, trust principal, or current funds	0	0	
27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
28	Retained earnings, accumulated income, endowment, or other funds	2,092,551	2,068,092	
29	**Total net assets or fund balances** (see instructions)	2,092,551	2,068,092	
30	**Total liabilities and net assets/fund balances** (see instructions)	2,100,675	2,097,693	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	2,092,551
2	Enter amount from Part I, line 27a	2	122,321
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	2,214,872
5	Decreases not included in line 2 (itemize) ▶	5	146,780
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	2,068,092

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	US BANK	P		
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	90,874		97,840	-6,966
b	1,497			1,497
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				-6,966
b				1,497
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-5,469
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	0

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ **(attach copy of letter if necessary–see instructions)**	1	421
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	421
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	421
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 0		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	421
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ **Refunded** ▶	11	

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ KS			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW.WARHORSESFORVETERANS.COM

14 The books are in care of ▶MINDY CURPHY Telephone no. ▶(816) 678-3414

Located at ▶5600 W 183RD STREET STILWELL KS ZIP+4 ▶66085

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

		Line	Yes	No
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		No
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b		
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870.*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
BRET CORTRIGHT 5600 W 183RD ST STILLWELL, KS 66085	DIRECTOR OF OPERATIO 40.00	70,835	0	3,960
JAKE GREENLIEF 5600 W 183RD ST STILLWELL, KS 66085	DIRECTOR OF EQUINE M 40.00	63,333	0	3,000
MINDY CURPHY 5600 W 183RD ST STILLWELL, KS 66085	DIRECTOR OF FINANCE 40.00	57,292	0	3,000
MICHAEL DELANEY 5600 W 183RD ST STILLWELL, KS 66085	DIRECTOR OF FIRST RE 40.00	54,496	0	3,000

Total number of other employees paid over $50,000 ▶ 0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
PJB MGMT CO 100K OFFICER COMP20832 WAGES 6943 NORTH ATKINS AVENUE KANSAS CITY, MO 64152	ORGANIZATION & PROPERTY MGMT	120,832

Total number of others receiving over $50,000 for professional services. . . . . ▶	0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 WAR HORSES FOR VETERANS HAS UNIQUE DECOMPRESSION PROGRAMS EQUIPPING COMBAT VETERANS, ACTIVE-DUTY MILIARY AND FIRST RESPONDERS FOR SUCCESS BY FOCUSING ON RECOVERY, REPURPOSING AND REINTEGRATION THROUGH THE LESSONS OF HORSEMANSHIP.	923,470
2	
3	
4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 . . . . ▶	0

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	723,031
b	Average of monthly cash balances	1b	315,230
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,038,261
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,038,261
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	15,574
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3	5	1,022,687
6	**Minimum investment return.** Enter 5% (0.05) of line 5	6	51,134

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2022 from Part V, line 5 — 2a		
b	Income tax for 2022. (This does not include the tax from Part V.) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	923,802
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4	4	923,802

Part XII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ ____________				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018. . . .				
b Excess from 2019. . . .				
c Excess from 2020. . . .				
d Excess from 2021. . . .				
e Excess from 2022. . . .				

Part XIII **Private Operating Foundations** (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . . . ▶ 2014-09-12

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	**(b)** 2021	**(c)** 2020	**(d)** 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	51,134	28,823	20,034	34,640	134,631
b 85% (0.85) of line 2a	43,464	24,500	17,029	29,444	114,436
c Qualifying distributions from Part XI, line 4 for each year listed	923,802	625,503	472,921	481,308	2,503,534
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	923,802	625,503	472,921	481,308	2,503,534
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: **(1)** Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed	34,089	33,502	23,413	23,627	114,631
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XIV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XIV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
POLICE ATHLETIC LEAGUE OF KANSAS CITY KANSAS 700 MINNESOTA AVE KANSAS CITY, KS 66101			YOUTH MENTORING PROGRAMS	500
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a FIRST RESPONDER PROGRAM					11,025
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	12	
4 Dividends and interest from securities			14	15,573	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					18,815
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-5,469	
9 Net income or (loss) from special events:			01	-26,666	
10 Gross profit or (loss) from sales of inventory					308
11 Other revenue:					
a COUNTY EMINENT DOMAIN PAYMENT					17,000
b SHAVINGS					2,678
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		-16,550	49,826

13 Total. Add line 12, columns (b), (d), and (e) 13 33,276

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1	PROGRAM REVENUE FROM ONE-DAY FIRST RESPONDER PROGRAM
5	COMBAT VETERAN HOUSING AND LOUNGE RENTAL FOR COMMUNITY GROUPS
10	WAR HORSES LOGO ITEMS SOLD TO PROMOTE AWARENESS AND SUPPORT PROGRAMS
11	ONE-TIME COUNTY EMINENT DOMAIN PAYMENT TO WIDEN ROAD
11	SHAVINGS SOLD TO NEIGHBORHOOD HORSE FARMS AT COST

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

******	2023-11-15	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
LISA BURKE		2023-11-15		P00220718
Firm's name ▶ CBIZ MHM LLC				Firm's EIN ▶34-1874260
Firm's address ▶ 700 WEST 47TH STREET SUITE 1100 KANSAS CITY, MO 64112				Phone no. (816) 945-5500

Form 990PF Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICK BENSON 5600 W 183RD ST KANSAS CITY, MO 64152	EXECUTIVE DIRECTOR 60.00	100,000	0	3,000
JESSEE BENNETT 5600 W 183RD ST STILWELL, KS 66085	DIRECTOR, SOCIAL MEDIA 10.00	18,000	0	0
ANDREW L BROWN 5600 W 183RD ST STILWELL, KS 66085	CHAIRMAN 2.00	0	0	0
PATRICIA L BROWN 5600 W 183RD ST STILWELL, KS 66085	SECRETARY/TRESURER 5.00	0	0	0
MEGAN BROWN BENNETT 5600 W 183RD ST STILWELL, KS 66085	DIRECTOR 1.00	0	0	0
WAYNE HANSON 5600 W 183RD ST STILWELL, KS 66085	DIRECTOR 2.00	0	0	0
GARY LLEWELLYN 5600 W 183RD ST STILWELL, KS 66085	DIRECTOR 0.50	0	0	0
PETER PHILLIPS 5600 W 183RD ST STILWELL, KS 66085	DIRECTOR 0.50	0	0	0
BRYAN WEATHERMAN 5600 W 183RD ST STILWELL, KS 66085	DIRECTOR 3.00	0	0	0

Form 990PF Part XIV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

ANDREW L BROWN
PATRICIA L BROWN

TY 2022 Accounting Fees Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,193	0	794	6,399

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319098073

TY 2022 Investments - Other Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ENDOWMENT	FMV	684,373	684,373

TY 2022 Other Assets Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TRADEMARK	130	97	97
SECURITY DEPOSITS	800	800	800

TY 2022 Other Decreases Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Description	Amount
UNREALIZED GAIN (LOSS)	146,780

TY 2022 Other Expenses Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM - VETERANS	142,558	0	0	142,558
HORSE CARE & TRAVEL	121,758	0	0	121,758
EVENT - DERBY PARTY	63,180	0	0	63,180
HORSE PURCHASES	36,989	0	0	36,989
OPERATIONS & OFFICE EXPENSES	28,212	0	3,116	25,096
PROGRAM - FIRST RESPONDERS	29,052	0	0	29,052
INSURANCE	22,800	0	2,518	20,282
EVENT - GOLF TOURNAMENT	16,192	0	0	16,192
FARM VEHICLES	8,569	0	0	8,569
DONATED ITEMS	3,500	0	0	3,500

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUNDRAISING GENERAL	2,219	0	0	2,219
SUPPLIES AND EXPENSES	4,485	4,485	4,485	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319098073

TY 2022 Other Income Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FIRST RESPONDER PROGRAM	11,025		11,025
COUNTY EMINENT DOMAIN PAYMENT	17,000		17,000
SHAVINGS	2,678		2,678
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	52,706		52,706

TY 2022 Other Liabilities Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Other Liabilities Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD	8,124	29,601

TY 2022 Other Professional Fees Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	4,116	4,116	0	0
OUTSIDE CONTRACTORS & MANAGEMENT SERVICES	9,950	0	1,099	8,851

TY 2022 Taxes Schedule

Name: WAR HORSES FOR VETERANS INC

EIN: 46-4539501

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL, PROPERTY, & FOREIGN TAXES PAID	5,983	0	661	5,322

Schedule B

(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization	**Employer identification number**
WAR HORSES FOR VETERANS INC	46-4539501

Organization type (check one):

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33$^{1}/_{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization
WAR HORSES FOR VETERANS INC

Employer identification number
46-4539501

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Name of organization
WAR HORSES FOR VETERANS INC

Employer identification number
46-4539501

Part II **Noncash Property**

(see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
10	WINDOWS	$ 12,366	2022-04-20

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
17	FURNITURE	$ 6,000	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
18	CUSTOM CABINETS	$ 5,126	2022-02-25

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
26	CHIROPRACTIC TABLE	$ 14,000	2022-06-30

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization	Employer identification number
WAR HORSES FOR VETERANS INC	46-4539501

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

Additional Data

Software ID:
Software Version:
EIN: 46-4539501
Name: WAR HORSES FOR VETERANS INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN AND CAROL OLSON PO BOX 5210 GRANTS PASS, OR 975270210	$ 100,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
2	PATRICIA L BROWN CHARITABLE TRUST 18208 NALL AVE STILWELL, KS 660859454	$ 90,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
3	THE RONALD D DEFFENBAUGH FOUNDATION PO BOX 482146 KANSAS CITY, MO 641482146	$ 60,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
4	DAVID WOODS KEMPER FOUNDATION 2300 MAIN ST STE 900 KANSAS CITY, MO 641082408	$ 50,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
5	BROOKSTONE HOMES LLC 501 S 336TH ST FEDERAL WAY, WA 980036745	$ 45,150	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
6	JAMES AND BARBI WOOLSEY 2507 E MALLORY ST MESA, AZ 852131517	$ 31,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	COCHERL FAMILY FOUNDATION 10977 GRANADA LN OVERLAND PARK, KS 662111468	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
8	AFFLICTION HOLDINGS 1799 APOLLO CT SEAL BEACH, CA 907405617	$ 16,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
9	HANSON QUARTER HORSES LLC 1799 170TH ST CRESTON, IA 508018148	$ 22,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
10	PELLA WINDOW AND DOOR 11333 STRANG LINE RD LENEXA, KS 662154042	$ 12,366	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution.)
11	ANDREW RAMOS 6990 W 188TH ST STILWELL, KS 660858306	$ 22,825	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
12	PATTERSON FAMILY FOUNDATION 209 W 47TH ST STE 200 KANSAS CITY, MO 641121604	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HOFFMAN FAMILY FOUNDATION 17960 S BOND ST BUCYRUS, KS 660139601	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
14	BRIAN DALY 104 E 70TH TER KANSAS CITY, MO 641132546	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
15	THE CYNTHIA AND GEORGE MITCHELL FOUNDATION PO BOX 8937 THE WOODLANDS, TX 773878937	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
16	SCHEELS 6503 W 135TH ST OVERLAND PARK, KS 662237901	$ 7,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
17	BRYAN N WEATHERMAN AND CARIL B DUNC 13904 MASTIN ST OVERLAND PARK, KS 662212284	$ 6,000	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution.)
18	MILLER'S CUSTOM CABINETS INC 1055 ITALIAN WAY EXCELSIOR SPRINGS, MO 640248016	$ 5,126	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	GOSHEN MEMORIAL CHAPTER #15 708 W PIKE ST GOSHEN, IN 465262336	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
20	JOHN AND LORI SMITH CHARITABLE FUND 1612 RIVERVIEW BLVD OSCEOLA, IN 465613529	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
21	MICHAEL AND DEBBI FIELDS ROSE ADVISED FUND 549 MOUNTAIN LAUREL DR ASPEN, CO 816112339	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
22	THE CYNTHIA AND GEORGE MITCHELL FOUNDATION PO BOX 8937 THE WOODLANDS, TX 773878937	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
23	FIFTH GENERATION INC 1406 SMITH RD AUSTIN, TX 787213561	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
24	WILLIAM AND PATRICIA RUDY 19645 HWY 273 PLATTE CITY, MO 64079	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	SUSAN BROWN AND ROBERT THILL JR FAMILY FOUNDATION 6400 GLENWOOD ST OVERLAND PARK, KS 662024028	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
26	BRIAN HOLDEMAN 10928 S LANGLEY ST OLATHE, KS 660612869	$ 14,000	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution.)
27	KRISTIN BANKER 15668 W BARTON ST OVERLAND PARK, KS 66221	$ 11,400	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
28	SHAWN BOYD 5030 MACKEY ST SHAWNEE MISSION, KS 66203	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
29	PAT AND ANDY BROWN 5600 W 183RD STREET STILWELL, KS 66085	$ 11,171	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
30	KD CHRISTIAN 7387 W 162ND ST STILWELL, KS 66085	$ 5,562	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	ED ENYEART 10802 NE 106TH TER KANSAS CITY, MO 64157	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
32	DAN AND HEATHER FOIL 19154 MOHAWK ST STILWELL, KS 66085	$ 13,338	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
33	PATRICIA GLEN 6336 ENSLEY LANE MISSION HILLS, KS 66208	$ 6,780	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
34	WAYNE HANSON 1799 170TH ST CRESTON, IA 50801	$ 11,140	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
35	KEVIN HOLLAND 5600 W 183RD STREET STILWELL, KS 66085	$ 5,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
36	MEGAN PARSONS 13905 EBY ST OVERLAND PARK, KS 66221	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	RED WHILE BLUMA INC 15219 REEDS ST OVERLAND PARK, KS 66223	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
38	PAM WOLFE 6255 SW 58TH ST DENTON, NE 68339	$ 6,525	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
39	ANDREW AND COURTNEY FAHEY 408 HIGH GROVE RD GRANDVIEW, MO 64030	$ 5,675	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
40	ROBIN KISTLER 365 TERRACE TRL W LAKE QUIVIRA, KS 66217	$ 7,410	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
41	PHIL AND MARY PATTISON FAMILY FOUNDATION 20320 COUNTY ROAD H WESTON, MO 64098	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
42	ROBERT BRANDON 6420 BUNKER HLS PARKVILLE, MO 64152	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)