Form 8879-EO

## IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning  $\underline{JUL}$  1 , 2019, and ending  $\underline{JUN}$  30 , 20 $\underline{20}$ 

Do not send to the IRS. Keep for your records.
 Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-1878

2019

Department of the Treasury Internal Revenue Service

Name of exempt organization

Employer identification number

NONPROFIT LEADERSHIP ALLIANCE

44-0546869

Name and title of officer SUSAN SCHMIDT PRESIDENT

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	Form 990 check here <b>X b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,211,318.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	Зb	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

## Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X   authorize IFFT & CO. PA	to enter my PIN	11030
ERO firm name	-	Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within t is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also au enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating cha program, I will enter my PIN on the return's disclosure consent screen.		
Officer's signature ▶ ***** THIS IS NOT A FILEABLE COPY *** Date ▶		
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification         number (EFIN) followed by your five-digit self-selected PIN.         Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for th confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (Mel <i>e-file</i> Providers for Business Returns.	•	
ERO's signature 🕨 Date 🍉		
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	o So	

Form <b>990</b>
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

19 Open to Public Inspection

OMB No. 1545-0047

AF	or the	2019 calendar year, or tax year beginning $ { m JUL}1,2019$ and ending	<u>JUN 30, 2020 JUN 30, 100 J</u> UN 30, 100 JUN			
	Check if Ipplicable					
	Addres	NONPROFIT LEADERSHIP ALLIANCE				
	Name Change		44-05468	69		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite E Telephone numbe	er		
	Final return/	1801 MAIN STREET 200	816-561-			
	termin- ated		G Gross receipts \$	1,244,118.		
	Amend		H(a) Is this a group r			
	Applica tion pendin		for subordinate			
	•	SAME AS C ABOVE	H(b) Are all subordinates			
		empt status: $X = 501(c)(3) = 501(c) ()  ()  (insert no.)  4947(a)(1) \text{ or } $		a list. (see instructions)		
		e: WWW.NONPROFITLEADERSHIPALLIANCE.ORG	H(c) Group exemption			
			Year of formation: 1948	M State of legal domicile: MO		
Pa				סדטי		
ce	1	Briefly describe the organization's mission or most significant activities: THE NONE ALLIANCE'S FLAGSHIP PROGRAMS, THE CERTIFIED	NONPROFIT PRO	FESSIONAL		
Governance		Check this box   Check				
ver			1	19		
ဗီ		Number of independent voting members of the governing body (Fart VI, line Ta)		19		
Š		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		21		
/itie		Total number of volunteers (estimate if necessary)		2		
Activities &	7 a Total unrelated business revenue from Part VIII, column (C), line 12			0.		
◄		Net unrelated business taxable income from Form 990-T, line 39		0.		
			Prior Year	Current Year		
е	8 (	Contributions and grants (Part VIII, line 1h)	514,237.			
enu		Program service revenue (Part VIII, line 2g)	729,111.			
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	384,996.			
	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,618.			
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,637,962.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	137,857.			
		Benefits paid to or for members (Part IX, column (A), line 4)	948,121.	•••		
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	940,121.			
Den	168	Professional fundraising fees (Part IX, column (A), line 11e)		0.		
Ĕ		Total fundraising expenses (Part IX, column (D), line 25)       101,378.         Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	704,085.	813,163.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,790,063.			
		Revenue less expenses. Subtract line 18 from line 12	-152,101.	-749,193.		
or			Beginning of Current Year	End of Year		
sets lanc	20	Total assets (Part X, line 16)	4,035,585.			
Ass d Ba	21	Total liabilities (Part X, line 26)	823,585.	929,281.		
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	3,212,000.			
Pa	art II		-	-		
Und	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	v 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	Signature of officer			Date		
Here	SUSAN SCHMIDT, PRESIDE	NT				
	Type or print name and title					
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN		
Paid	MARK W EATON			if self-employed P00556079		
Preparer	Firm's name ▶ IFFT & CO. PA			Firm's EIN ▶ 48–1108284		
Use Only	Firm's address 🔊 11030 GRANADA LN	, SUITE 100		-		
			Phone no.(913) 345-1120			
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)					
932001 01-2	B32001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2019)					
a	THE COMPDITIE O HOD ODONITE	AUTON MEGGEON CURAUN				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MISSION OF THE NONPROFIT LEADERSHIP ALLIANCE IS TO STRENGTHEN THE
	SOCIAL SECTOR WITH A TALENTED AND PREPARED WORKFORCE.
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. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 271,671. including grants of \$) (Revenue \$ 279,250.)
	ACADEMIC PARTNERSHIPS SUPPORT A NETWORK OF COLLEGES AND UNIVERSITIES
	THAT OFFER THE CERTIFIED NONPROFIT PROFESSIONAL (CNP) CREDENTIAL. THE
	CNP CREDENTIAL IS THE ONLY NATIONAL NONPROFIT CREDENTIAL PREPARING
	STUDENTS FOR CAREERS IN NONPROFIT MANAGEMENT. STUDENTS WHO COMPLETE A RIGOROUS LEADERSHIP DEVELOPMENT PROGRAM AT ONE OF THE ALLIANCE'S
	AFFILIATED COLLEGES OR UNIVERSITIES ARE AWARDED THE CREDENTIAL AND GAIN
	ACCESS TO TREMENDOUS NONPROFIT CAREER RESOURCES, INCLUDING THE CNP
	NETWORK. THE TRAINING FOR THE ALLIANCE'S CNP CREDENTIAL IS BASED ON
	THE 10 CORE COMPETENCIES THAT HIRING MANAGERS ARE LOOKING FOR IN
	PROSPECTIVE EMPLOYEES. THE ALLIANCE'S COMPETENCY-BASED MODEL USES AN
	EVIDENCE-BASED ASSESSMENT, RATHER THAN GRADE POINT AVERAGE, TO
	DETERMINE WHETHER CORE COMPETENCIES HAVE BEEN ATTAINED. A HALLMARK OF
4b	(Code: ) (Expenses \$ 162,087. including grants of \$ 106,980.) (Revenue \$ 88,705.)
	EACH YEAR, THE NONPROFIT LEADERSHIP ALLIANCE HOSTS MORE THAN 650 COLLEGE STUDENTS AT ITS ALLIANCE MANAGEMENT INSTITUTE (AMI). MANY OF
	THE STUDENTS ARE ABOUT TO GRADUATE AND START NONPROFIT CAREERS.
	STUDENTS ATTEND AMI TO MEET A CNP REQUIREMENT. THEY ATTEND WORKSHOPS
	TAUGHT BY NONPROFIT PROFESSIONALS, AND CONDUCT "CASE STUDY" LEADERSHIP
	SERVICE PROJECTS WITH LOCAL NONPROFITS, WHERE THEY HELP NONPROFITS
	TACKLE STRATEGIC CHALLENGES. THEY ALSO HEAR FROM NATIONAL NONPROFIT
	LEADERS AND NETWORK WITH NONPROFITS ABOUT CAREER OPPORTUNITIES.
4c	(Code: ) (Expenses \$ 220,818. including grants of \$ ) (Revenue \$ 147,408.)
	WORKFORCE TRACK PROGRAM IS AN ONLINE COURSE OF STUDY FOR WORKING
	PROFESSIONALS TO EARN THE CNP CREDENTIAL. WORKFORCE PARTNERSHIPS
	SUPPORT A NETWORK OF NATIONAL AND LOCAL NONPROFIT ORGANIZATIONS WHO
	RECOGNIZE THE CNP BRAND AND PREFER CNP CANDIDATES IN HIRING.
4d	Other program services (Describe on Schedule O.)
4-	(Expenses \$ 372,129 · including grants of \$ ) (Revenue \$ 220,030 · ) Total program service expenses ► 1,026,705 ·
<u>4e</u>	Total program service expenses ► 1,026,705. Form <b>990</b> (2019)
932002	SEE SCHEDULE O FOR CONTINUATION(S)

m	990	(2019)	

 Form 990 (2019)
 NONPROFIT
 LEADERSHIP
 ALLIANCE

 Part III
 Statement of Program Service Accomplishments

Form	990	(2019)

Form 990 (2019) NONPROFIT LEADERSHIP ALLIANCE
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	A	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
-	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> " <i>Yes</i> ," <i>complete Schedule C, Part III</i>	5		x
6	d the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			- 23
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u>'</u>		
Ŭ	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	-		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		x
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 10		<u> </u>
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

	Form 990 (2	2019)	NONPROFIT	LEADERSH
ĺ	Part IV	Checklist (	of Required Schedu	lles (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		v	
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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</i>			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
5	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
2	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
Pa	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 20			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4-	х	
	נט פוז או וווועט נט פוזבר או וווכוס :	1c	<b>47</b>	1

Form 990	
Part V	Sta

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 21		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	•		x
	any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<b>C</b> 1-		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		х
a L	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
C		7c		x
Ч		70		
e e	It "Yes," indicate the number of Forms 8282 filed during the year	7e		х
f	Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of qualined intellectual property, and the organization life rorm obes as required If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
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			77
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

Form 990	(2019)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 19			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in 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? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	in Schedule O how this was done	12c	Х	37
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v	
	The organization's CEO, Executive Director, or top management official	15a	X X	
b	Other officers or key employees of the organization	15b	~	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40		x
	taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401		
800	exempt status with respect to such arrangements?	16b		
17 18	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright MO$ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	)e only	) 21/21	able
10	for public inspection. Indicate how you made these available. Check all that apply.	JS OFIIY	) avali	aple
	Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. Indicate how you made these available. Check all that apply.         Image: The set of public inspection. The set of public inspecting inspecting inspection. The set of public inspection.			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d fina	Icial	
19	statements available to the public during the tax year.		icial	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	SUSAN SCHMIDT - 816-561-6415			
	1801 MAIN STREET, SUITE 200, KANSAS CITY, MO 64108			

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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(da		Pos	ition	than	000	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer ar	nd a d I	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	e,			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		æ	pens		(W-2/1099-MISC)		organization
	organizations below	ual tri	onal		ploye	t com				and related
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	ormer			organizations
(1) DON MUNCE	3.00	=			$\geq$	Ξæ	Œ			
DIRECTOR		x		x				0.	0.	0.
(2) AMBER ALLRED	1.00									
DIRECTOR		X						0.	0.	0.
(3) ROBERT ASHCRAFT	1.00									
DIRECTOR		Х						0.	0.	0.
(4) DAVID BYRD	1.00									
DIRECTOR		X						0.	0.	0.
(5) ALANNA BEARE	1.00									
DIRECTOR		X						0.	0.	0.
(6) ERROL COPILEVITZ	1.00									
DIRECTOR		X		Х				0.	0.	0.
(7) DEBBIE ESPINOSA	1.00									•
DIRECTOR		X						0.	0.	0.
(8) JULIANNE GASSMAN	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(9) JOSEPH KING	1.00							0.		0
DIRECTOR	1 00	X						0.	0.	0.
(10) BOB KENDRICK	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(11) AL LAMBERT	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(12) DAVID LEFEBVRE	1.00							0.	0.	0
DIRECTOR	1.00	X						0.	0.	0.
(13) JAMES PENDLETON	1.00	x						0.	0.	0.
DIRECTOR	1.00	<u> </u>						0.	0.	0.
(14) RICHARD ROSSI	1.00	x						0.	0.	0.
DIRECTOR (15) LEE SHERMAN	1.00	<u>^</u>						0.	0.	0.
DIRECTOR	1.00	x		x				0.	0.	0.
(16) KATHY SNEAD	1.00							0.	•	<u></u>
DIRECTOR	1.00	x						0.	0.	0.
(17) JIMMIE STARK	1.00	<u> </u>		-		-		<b>```</b>		<b>U</b>
DIRECTOR		x						0.	0.	0.
	1									

932007 01-20-20

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	(do		Pos heck		than o	one	Reportable	Reportable	E	stimate	ed
	hours per	box	, unle	ss pe	rson i	is botl pr/trus	h an	compensation	compensation	a	mount	of
	week (list any						(00)	from the	from related		other	tion
	hours for	direct				p		organization	organizations (W-2/1099-MISC)		npensa from th	
	related	ee or	stee			:n sate		(W-2/1099-MISC)	()		ganizat	
	organizations	l trus	nal tru		oyee	ompe				a	nd relat	ed
	below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			org	ganizati	ons
	1.00	Ind	lns	ŧ	Key	Hig em	For					
(18) TAMARA STRICKLAND	1.00	х						0.	0			0.
DIRECTOR (19) JENNIFER WADE-BERG	1.00	Δ						0.	0	•		0.
DIRECTOR	1.00	х						0.	0			0.
(20) SUSAN SCHMIDT	37.50	~						0.	0	•		0.
DIRECTOR	57.50			x				115,724.	0		30,7	74.
								115,724.	0	• •	,,,,	/ = •
1b Subtotal								115,724.	0		30,7	
c Total from continuation sheets to Part V	I, Section A							0.	0			0.
d Total (add lines 1b and 1c)								115,724.	0	•	30,7	74.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 of reportable			
compensation from the organization												1
											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,			key e	emp	loye	e, or	hig	phest compensated emp	oloyee on			v
line 1a? If "Yes," complete Schedule J for s										3	-	X
4 For any individual listed on line 1a, is the su												х
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>										4		
rendered to the organization? If "Yes," com	•							•		. 5		х
Section B. Independent Contractors			5, 30	2011	2013			·····		. 5	1	
1 Complete this table for your five highest co	mpensated ind	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100.000 of compe	nsatior	from	
the organization. Report compensation for												
(A)	y							(B)			(C)	
Name and business	address	NC	ONE	Ξ				Description of s	ervices		ensatio	n
							T					
							$ \rightarrow$					

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

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Form 990 (2019)

Form 990 (20	019)	) NONPROF
Part VIII		Statement of Revenue

			Check if Schedule O	contains a respons	a or note to any lir	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
S S	-1	2	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	'								
ΩĔ									
r A			Fundraising events						
nila			Related organizations						
Sir			Government grants (contr All other contributions, gifts,	· · · · · · · · · · · · · · · · · · ·					
uti Jer		1	similar amounts not included		372,824.				
Gti					572,024.				
no D		g	Noncash contributions included in		<b>&gt;</b>	372,824.			
0 %		n	Total. Add lines 1a-1f		Business Code	572,024.			
•	_		ACADEMIC PART	NEDCUTD E	611710	279,250.	279,250.		
/ice	2		WORKFORCE FEE		611710	147,408.			
Ser		b	LEADEROSITY F		611710	135,680.	135,680.		
те Кело			ALLIANCE MANA		611710	88,705.			
gra Re		d	CERTIFIED NON		611710	44,555.			
Program Service Revenue		e				39,795.			
-			All other program service			735,393.	39,195.		
	-		Total. Add lines 2a-2f			155,555.			
	3		Investment income (includ	-		88,934.			88,934.
			other similar amounts) Income from investment of			00,954.			00,954.
	4				-	424.			424.
	5		Royalties	(i) Real	(ii) Personal				121.
	~	_	Overe verte						
	0	a	Gross rents	6a					
			Less: rental expenses	6b 6c					
			Rental income or (loss) Net rental income or (loss)						
	7		Gross amount from sales of	) (i) Securities					
	'	a	assets other than inventory	7a 35,518					
		h	Less: cost or other basis	74 55,510	•				
e		D	and sales expenses	7b 32,800					
ent		~		7c 2,718	•				
her Revenue			Gain or (loss) Net gain or (loss)			2,718.			2,718.
er F			Gross income from fundraisin			2,710.			2,7100
Oth	0	a	including \$	of					
Ŭ			contributions reported on						
			Part IV, line 18						
		h	Less: direct expenses						
			Net income or (loss) from		-				
	a		Gross income from gamin						
	J	u	Part IV, line 19	-					
		h	Less: direct expenses		1				
			Net income or (loss) from						
	10		Gross sales of inventory, I		F				
		-	and allowances		a				
		b	Less: cost of goods sold						
			Net income or (loss) from						
		-			Business Code				
Miscellaneous Revenue	11	а	OTHER		900099	11,025.			11,025.
nue		b				,			,
ella		c							
lisc B			All other revenue						
2			Total. Add lines 11a-11d			11,025.			
	12		Total revenue. See instruction			1,211,318.	735,393.	0.	103,101.
					····· <b>F</b>	, ,,-	,		Eorm <b>000</b> (2010)

Form 990 (2019)	NONPROFIT	LEADERSHIP	ALLIANCE	44-
Part IX Statement of	Functional Expe	enses		
Section 501(c)(3) and 501(c)(4,	) organizations must o	complete all columns	All other organizations r	must complete column (A).

Do	not include amounts reported on lines 6b,	(A)	this Part IX	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			3	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	106,980.	106,980.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	147,464.	42,599.	62,266.	42,599
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	693,011.	329,181.	319,088.	44,742
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	33,720.		33,720.	
9	Other employee benefits	46,996.	21,571.	25,425.	
0	Payroll taxes	119,177.	58,011.	53,178.	7,988
1	Fees for services (nonemployees):				
а	Management				
b	Legal	8,094.	8,094.		
с	Accounting	26,868.		26,868.	
d	Lobbying				
е					
f	Investment management fees	6,941.		6,941.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	240,257.	158,855.	81,402.	
2	Advertising and promotion	82,992.	81,645.	1,184.	163
3	Office expenses	23,611.	3,960.	19,552.	99
4	Information technology	112,102.	95,768.	16,334.	
5	Royalties				
6	Occupancy	40,103.	31,988.	8,115.	
7	Travel	63,606.	22,953.	35,125.	5,528
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	16,392.	1,472.	14,796.	124
0	Interest	11,336.		11,336.	
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	42,224.	1,083.	41,141.	
3	Insurance	15,539.		15,539.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	AMI EXPENSE	94,874.	55,107.	39,767.	
b	BANK FEES	22,845.	2,232.	20,478.	135
c	OTHER	3,249.	3,076.	173.	
d	PARTNERSHIP EXPENSES	2,130.	2,130.		
e	All other expenses		-		
5	Total functional expenses. Add lines 1 through 24e	1,960,511.	1,026,705.	832,428.	101,378
6	Joint costs. Complete this line only if the organization		-		-
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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

		Check if Schedule O contains a response or not	e to any	Ine in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			176,097.	1	58,005.
	2	Savings and temporary cash investments			277,813.	2	
	3	Pledges and grants receivable, net			25,000.	3	200,000.
	4	Accounts receivable, net			254,176.	4	160,663.
	5	Loans and other receivables from any current or			-		
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described				6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				9,750.	9	23,697.
	10a	Land, buildings, and equipment: cost or other	I I				
		basis. Complete Part VI of Schedule D	10a	398,140.			
	b	Less: accumulated depreciation		234,981.	197,959.	10c	163,159.
	11	Investments - publicly traded securities			2,866,508.	11	2,562,866.
	12	Investments - other securities. See Part IV, line 1			220,032.	12	204,387.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			8,250.	14	7,250.
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			4,035,585.	16	3,380,027.
	17	Accounts payable and accrued expenses			153,611.	17	147,174.
	18	Grants payable				18	
	19	Deferred revenue			270,245.	19	245,118.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV o	of Schedule D		21	
es	22	Loans and other payables to any current or form	ner office	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	antial co	ontributor, or 35%			
iab.		controlled entity or family member of any of thes	se perso	ins		22	
	23	Secured mortgages and notes payable to unrela			247,000.	23	247,000.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X	150 700		
		of Schedule D		······	152,729.		289,989.
	26				823,585.	26	929,281.
Se		Organizations that follow FASB ASC 958, che	ck here				
nce	~7	and complete lines 27, 28, 32, and 33.			263,447.	07	-630,264.
3ala	27			······	2,948,553.	27	3,081,010.
dE	28			L	2,940,555.	28	5,001,010.
Fur		Organizations that do not follow FASB ASC 9	58, cne	ск nere 🕨 🛄			
or	~	and complete lines 29 through 33.				00	
Net Assets or Fund Balances	29 20	Capital stock or trust principal, or current funds				29	
Ass	30 21	Paid-in or capital surplus, or land, building, or eq				30 31	·
let /	31 22	Retained earnings, endowment, accumulated in			3,212,000.	31 32	2,450,746.
z	32 32	Total net assets or fund balances			4,035,585.	32	3,380,027.
	33	TOTAL HADHILIES AND HEL ASSELS/TUNU DAIANCES			-,000,000•	აა	<u> </u>

Form 990 (2019)

#### Form 990 (2019)

1	Accounting method used to prepare the Form 990: Cash X Accrual Other
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a
	separate basis, consolidated basis, or both:
	Separate basis Consolidated basis Both consolidated and separate basis
b	Were the organization's financial statements audited by an independent accountant?
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,
	consolidated basis, or both:
	Separate basis Consolidated basis Both consolidated and separate basis
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,
	review, or compilation of its financial statements and selection of an independent accountant?
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit
	Act and OMB Circular A-133?
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits

NONPROFIT	LEADERSHIP	ALLIANCE	

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

Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 2 from line 1

Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))

Net unrealized gains (losses) on investments

Donated services and use of facilities

Investment expenses

Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O)

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

Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,

1

2

3

4

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8

9

10

1,211,318.

1,960,511.

3,212,000.

2,450,746.

Yes

2a

2b

2c

3a

3b

Form 990 (2019)

-749,193.

-12,061.

0.

X

No

Х

Х

Х

Form 990 (2019)

1

2

3

4

5

6

7

8

9

10

column (B))

Part XI Reconciliation of Net Assets

Part XII Financial Statements and Reporting

SCHEDULE A	
------------	--

Department of the Treasury

Internal Revenue Service

(	Form	990	or	990-	EZ
		000	<b>U</b> 1	000	

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the	organization
-------------	--------------

Nor	ame of the organization Employer identification number								
nan	ne or	•	ΡΟΓΤΤ Τ.ΕΔΓ	ERSHIP ALLIA	NCE				4-0546869
Pa	ırt I	Reason for Public				is part.) Se	ee instructior		1 0010000
		nization is not a private found			-				
1		A church, convention of ch				,			
2	$\square$	A school described in sect					-////-/-		
3	$\square$	A hospital or a cooperative					ii).		
4	$\square$	A medical research organiz						<b>)(iii).</b> Enter	the hospital's name.
•		city, and state:						-,,,	
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
Ŭ		section 170(b)(1)(A)(iv). (Complete Part II.)							
6		A federal, state, or local go		mental unit described in	section 17	70(h)(1)(A)	(v)		
7	$\square$	An organization that norma	-					the general	nublic described in
'		section 170(b)(1)(A)(vi). (C	-	and part of its support	ioni a gov	erninenta		and general	
8		A community trust describe		(1)(A)(vi) (Complete Par	+ II )				
9	$\square$	An agricultural research or				ad in conii	inction with a	land-grant	college
5		or university or a non-land-	-			-		-	-
		university:	grant conege of agri			name, or	y, and state t		
10	X		ally receives: (1) mor	e than 33 1/3% of its sur	port from	contributi	ons member	shin foos	and gross receipts from
10		activities related to its exer	•						-
		income and unrelated busi		•	. ,				•
		See section 509(a)(2). (Co				0000 4040		iganization	
11		An organization organized		sively to test for public sa	fetv See	section 50	09(a)(4)		
12	$\square$	An organization organized	•		•			arry out the	e purposes of one or
		more publicly supported or	-	-	-			•	
		lines 12a through 12d that	-						
а		<b>Type I.</b> A supporting orga	• •			-		-	<i>i</i> aivina
		the supported organization		-	•	-			
		organization. You must o		• • • •	, ,				11 5
b		<b>Type II.</b> A supporting org	-		tion with it	s support	ed organizati	on(s), by ha	aving
		control or management of					-		-
		organization(s). You mus	st complete Part IV	Sections A and C.					
с		Type III functionally inte	egrated. A supportir	ng organization operated	in connec	tion with,	and functiona	ally integrat	ed with,
		its supported organizatio	on(s) (see instruction	s). You must complete I	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionall	y integrated. A sup	porting organization oper	ated in co	nnection v	with its suppo	orted organ	ization(s)
		that is not functionally int	tegrated. The organi	zation generally must sat	tisfy a dist	ribution re	quirement ar	d an attent	iveness
		requirement (see instruct	tions). <b>You must co</b>	mplete Part IV, Sections	A and D,	and Part	<b>V</b> .		
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	e II, Type III	
		functionally integrated, o	r Type III non-functio	onally integrated support	ing organi:	zation.			
f	Ent	er the number of supported	organizations						
g		vide the following information			(				
		(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount c		(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
			-						

## Schedule A (Form 990 or 990-EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE Part II Support Schedule for Organizations Described in Sections 170(b)

44-0546869 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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						
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)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ions)	•	•	12	
	First five years. If the Form 990 is for					on 501(c)(3)	
	organization, check this box and stop	here			-		
Sec	ction C. Computation of Publi	c Support Pe	ercentage				
14	Public support percentage for 2019 (li	ne 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	%
<b>16</b> a	33 1/3% support test - 2019. If the o	rganization did no	ot check the box o	on line 13, and line	e 14 is 33 1/3% or i	more, check this bo	ox and
	stop here. The organization qualifies a	as a publicly supp	oorted organizatio	n			▶∟
b	33 1/3% support test - 2018. If the o	rganization did no	ot check a box on	line 13 or 16a, an	d line 15 is 33 1/3%	% or more, check t	his box
	and stop here. The organization quali	fies as a publicly	supported organiz	zation			▶∟
17a	10% -facts-and-circumstances test	- 2019. If the orc	ganization did not	check a box on lir	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fact	ts-and-circumstar	nces" test, check t	this box and <b>stop</b>	here. Explain in Pa	art VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	a publicly supporte	ed organization		▶□
b	10% -facts-and-circumstances test	-	-				
	more, and if the organization meets th	e "facts-and-circu	umstances" test, o	check this box and	d <b>stop here.</b> Explai	n in Part VI how the	e
	organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a pub	licly supported org	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see instruction	ıs ►

Schedule A (Form 990 or 990-EZ) 2019

## Schedule A (Form 990 or 990 EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE

## 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.)

Sec	tion A. Public Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Gifts, grants, contributions, and	() =	(- <i>i</i>	(-) =	(-,	(-/	(1) 1 2 2 2 2	
	membership fees received. (Do not							
	include any "unusual grants.")	150,387.	156,062.	701,879.	519,102.	372,824.	1900254.	
2	Gross receipts from admissions,		,	- ,		- , -		
-	merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the organization's tax-exempt purpose	676 271.	572,215.	553 616.	724,246.	735,393.	3261741.	
2	Gross receipts from activities that	0/0/2/10	57272151	55570101	72172100	1007000	5201/110	
3	•							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization'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			4055405	1010010	1100015		
6	Total. Add lines 1 through 5	826,658.	728,277.	1255495.	1243348.	1108217.	5161995.	
7a	Amounts included on lines 1, 2, and							
	3 received from disqualified persons	52,566.	43,934.	341,750.	454,810.	250,046.	1143106.	
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year	5,563.	21,760.	1,462.			28,785.	
c	Add lines 7a and 7b	58,129.	65,694.	343,212.	454,810.	250,046.	1171891.	
8	Public support. (Subtract line 7c from line 6.)						3990104.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6	826,658.	728,277.	1255495.	1243348.	1108217.	5161995.	
10a	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties, and income from similar sources	116,835.	92,549.	91,370.	96,499.	89,358.	486,611.	
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b	116,835.	92,549.	91,370.	96,499.	89,358.	486,611.	
	Net income from unrelated business					,		
	activities not included in line 10b,							
	whether or not the business is							
12	regularly carried on Other income. Do not include gain							
-	or loss from the sale of capital	162.	10,197.	6,937.	2,258.	11,025.	30,579.	
10	assets (Explain in Part VI.)	943,655.	831,023.	1353802.	1342105.	1208600.	5679185.	
			-					
14	First five years. If the Form 990 is for							
800	check this box and stop here		rcontago					
-	-			1		45	70.26 %	
	Public support percentage for 2019 (I					15		
<u>16</u>	Public support percentage from 2018					16	70.96 %	
	ction D. Computation of Inves		•				0 57	
17	Investment income percentage for 20			ne 13, column (f))		17	8.57 %	
18								
19a	33 1/3% support tests - 2019. If the							
	more than 33 1/3%, check this box a							
b	33 1/3% support tests - 2018. If the	organization did r	iot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3% , a	and	
	line 18 is not more than 33 1/3%, che	eck this box and <b>st</b>	<b>op here.</b> The organ	nization qualifies a	is a publicly suppo	orted organization	▶∐	
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	structions	▶∟_	
0000	23 00-25-19				Seb	dulo A (Earm 000	or 990-E7) 2019	

## Schedule A (Form 990 or 990-EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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* (*b*) *and* (*c*) *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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 in 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 in 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 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		
_		
0		
2		
3a		
3b		
3c		
4a		
4b		
40		
4c		
10		
5a		
<b>5</b> 1.		
5b 5c		
6		
7		
0		
8		
9a		
9b		
9c		
10a		
10b		

# Schedule A (Form 990 or 990-EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3				
	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 <b>Part VI</b> the role the organization's			
		3		
<u>Sec</u>	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
1		•		
a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see inside the second se	ructions	1	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

## Schedule A (Form 990 or 990-EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE

## 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.

	(A) Prior Year	(B) Current Year (optional)
1		
2		
3		
4		
5		
6		
7		
8		
	(A) Prior Year	(B) Current Year (optional)
1a		
1b		
1c		
1d		
2		
3		
unt,		
4		
5		
6		
7		
8		
		Current Year
1		
2		
3		
4		
5		
	1       2       3       4       5       6       7       8       7       8       11a       1b       1c       1d       1d       2       3       1d       5       6       7       8       9       10       11       12       3       1       2       3       1       2       3       1       2       3       1       2       3       4	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

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

Schedule A (Form 990 or 990-EZ) 2019

## Schedule A (Form 990 or 990-EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
e	Excess from 2019			(Farme 000 ar 000 FZ) 0040

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990 EZ) 2019 NONPROFIT LEADERSHIP ALLIANCE	44-0546869 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a of 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additi (See instructions.)	1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,

## Schedule A

## Payments from Disqualified Persons Included on Part III, Line 7a

44-0546869

## 2019

\*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2015 Amount	2016 Amount	2017 Amount	2018 Amount	2019 Amount
BOARD MEMBERS	37,003.	43,934.	41,750.	44,810.	25,046
AMERICAN EXPRESS		10,0011		11,0100	207010
FOUNDATION	0.	Ο.	300,000.	185,000.	200,000
CHARLES A FRUEAUFF					
FOUNDATION	15,563.	0.	0.	25,000.	25,000
OOLORES WELLS TRUST	0.	0.	0.	200,000.	0
otal to Schedule A, Part III, Line 7a	52,566.	43,934.	341,750.	454,810.	250,046

## Schedule A

## Excess Payments from Non-Disqualified Persons Included on Part III, Line 7b

44-0546869

## 2019

\*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2015 Amount	2016 Amount	2017 Amount	2018 Amount	2019 Amount
YMCA OF GREATER					
KANSAS CITY	0.	1,690.	0.	0.	0
MUTUAL OF AMERICA	5,563.	0.	0.	0.	0
BOY SCOUTS OF AMERICA	0.	6,690.	1,462.	0.	0
YMCA OF THE USA	0.	1,690.	0.	0.	0
BOYS AND GIRLS CLUBS OF AMERICA	0.	11,690.	0.	0.	0
		11,050.			
Total to Schedule A, Part III, Line 7b	5,563.	21,760.	1,462.		

923173 04-01-19

Department of the Treasury Internal Revenue Service

## Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

4	4 -	0	5	4	6	8	69	)
-	÷	~	-	-	~	~	<b>·</b> ·	

Name of the organization	n
--------------------------	---

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

NONPROFIT LEADERSHIP ALLIANCE

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**

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

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 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 crueity 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

#### NONPROFIT LEADERSHIP ALLIANCE

44-0546869 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 AMERICAN EXPRESS FOUNDATION X Person Payroll 200,000. 3 WORLD FINANCIAL CENTER Noncash \$ (Complete Part II for NEW YORK, NY 10285 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 X DON MUNCE Person Payroll 7,500. 350 NW LAKEWOOD BLVD Noncash \$ (Complete Part II for LEE'S SUMMIT, MO 64064 noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 FLORENCE FORDEMWALT X Person Payroll 501 W 107TH STREET, APT 465 105,629. Noncash (Complete Part II for KANSAS CITY, MO 64114 noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 CHARLES A FRUEAUFF FOUNDATION Х Person Pavroll 200 RIVER MARKET AVENUE STE 100 25,000. Noncash \$ (Complete Part II for LITTLE ROCK, AR 72201 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 R & R GELLER FOUNDATION X Person Payroll 12,750. 705 W 7TH AVENUE, A-3 Noncash (Complete Part II for SPOKANE, WA 99204 noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

44-0546869

### NONPROFIT LEADERSHIP ALLIANCE

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of o	organization		Employer identification number
	OFIT LEADERSHIP ALLIANC	E	44-0546869
Part III	Exclusively religious, charitable, etc., contributor, from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	a) through (e) and the following line e charitable, etc., contributions of <b>\$1,000 o</b>	n section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations or less for the year. (Enter this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	jift
	Transferee's name, address, a	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 g	yift
	Transferee's name, address, a	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 g	jift
	Transferee's name, address, a	Ind ZIP + 4	Relationship of transferor to transferee
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			<u> </u>
		(e) Transfer of g	jift
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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



### NONPROFIT LEADERSHIP ALLIANCE

Employer identification number 44-0546869

Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, li	ne 6.			
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds		
	are the organization's property, subject to the organization's	s exclusive legal control?	YesNo		
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be us	ed only		
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose co	onferring		
_	impermissible private benefit?		Yes No		
Pa	t II Conservation Easements. Complete if the o	rganization answered "Yes" on Form 990, Par	rt IV, line 7.		
1	Purpose(s) of conservation easements held by the organiza	tion (check all that apply).			
	Preservation of land for public use (for example, recre	eation or education)	historically important land area		
	Protection of natural habitat	Preservation of a c	certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form of			
	day of the tax year.		Held at the End of the Tax Year		
	Total number of conservation easements				
	Number of conservation easements on a certified historic si				
d	Number of conservation easements included in (c) acquired				
	listed in the National Register				
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the o	rganization during the tax		
	year				
4	Number of states where property subject to conservation e				
5	Does the organization have a written policy regarding the policy				
~	violations, and enforcement of the conservation easements				
6	Staff and volunteer hours devoted to monitoring, inspecting	), nandling of violations, and enforcing conser	vation easements during the year		
7	Amount of expenses incurred in monitoring, inspecting, har	dling of violations, and enforcing concernatio	n accompany during the year		
7	Amount of expenses incurred in monitoring, inspecting, har	iding of violations, and enforcing conservatio	in easements during the year		
8	Does each conservation easement reported on line 2(d) abo	ave satisfy the requirements of section 170(b)			
0	and section 170(h)(4)(B)(ii)?	• • • • • • • •			
9	In Part XIII, describe how the organization reports conserva				
Ŭ	balance sheet, and include, if applicable, the text of the foo	•			
	organization's accounting for conservation easements.				
Pa	t III Organizations Maintaining Collections	of Art, Historical Treasures, or Oth	er Similar Assets.		
	Complete if the organization answered "Yes" on For	m 990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 9	58, not to report in its revenue statement and	d balance sheet works		
	of art, historical treasures, or other similar assets held for pu	ublic exhibition, education, or research in furth	nerance of public		
	service, provide in Part XIII the text of the footnote to its final	ancial statements that describes these items.	- -		
b	If the organization elected, as permitted under FASB ASC 9	58, to report in its revenue statement and ba	lance sheet works of		
	art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in further	ance of public service,		
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1		• • •		
			· · ·		
2	If the organization received or held works of art, historical tr	easures, or other similar assets for financial g	ain, provide		
	the following amounts required to be reported under FASB	ASC 958 relating to these items:			
а	Revenue included on Form 990, Part VIII, line 1		• •		
	Assets included in Form 990, Part X				
LHA	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 2019		

b       Contributions       83,348       5,000         c       Net investment earnings, gains, and losses       73,283       65,909       88,463       286,745       -64,093         d       Grants or scholarships	Sche	dule D (Form 990) 2019 NONPROF	IT LEADERSI	HIP ALLIAN	NCE		4	44-05	46869	Pa	ge <b>2</b>
collection lores (check all that apply):       a       b </th <th>Par</th> <th>t III Organizations Maintaining C</th> <th>ollections of Ar</th> <th>t, Historical T</th> <th>reasures, or</th> <th>Othe</th> <th>r Simila</th> <th>ar Asse</th> <th><b>ts</b>(contin</th> <th>ued)</th> <th></th>	Par	t III Organizations Maintaining C	ollections of Ar	t, Historical T	reasures, or	Othe	r Simila	ar Asse	<b>ts</b> (contin	ued)	
a       Public exhibition       d       □ can or exchange program         b       Scholary research       0       □ Other	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	e following that n	nake się	gnificant	use of its			
b       Scholary research       e       Other         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       Duing the year, did the organization solicit or receive donations of air, historical treasures, or other similar assets       to be solid to raise funds ratione than to be maintained as part of the organization answered "Ves" on Form 990, Part IV, line 9, or responded an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Intermediate the following table:       Amount         c       Beginning balance       Intermediate the following table:       Amount       Intermediate the organization answered "Ves" on Form 990, Part X, line 21.       No         b       If Yee, explain the arrangement in Part XIII. Check hare if the organization has been provided on Part XIII       Intermediate count is the organization answered "Yes" on Form 990, Part X, line 21.       No         b       If Yee, explain the arrangement in Part XIII. Check hare if the organization answered "Yes" on Form 990, Part X, line 21.       Intermediate count is the part of the organization answered "Yes" on Form 990, Part X, line 21.       No         b       If Yee, explain the arrangement in Part XIII. Check hare if the organization		collection items (check all that apply):									
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, histocical treasures, or other similar assets         10       be sold to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 990, Part IV, line 9, or         11       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included         12       Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         13       Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         14       Interface         15       Ending balance         14       Interface         15       Ending balance         16       Interface         17       Interface         18       Conting the year.         16       Interface         17       Prescipation include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         18       Deding organization include an amount on Form 990, Part X, line 21, for escrow and custodial account liability?         18       Detrimount Fundds       Conpoler i	а	Public exhibition	d	Loan or exe	change program						
4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization's collection?       Yes       No         Part W       Escrow and Custodial Arrangements. Complete if the organization a solection?       Yes       No         7       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 900, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 900, Part X, line 21.       Amount       Yes       No         b       If 'Yes, ' explain the arrangement in Part XIII and complete the following table:       Amount       1       1       1       Is the organization include an amount on form 990, Part X, line 21. for escrow or custodial account tability?       Yes       No         b       If 'Yes, ' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10.         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10.       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	b	Scholarly research	е	Other							
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets       Yes       No.         Part IV       Escrow and Custodial Arrangements. Complete if the organization is collection?       Yes       n Form 990, Part IV, Ine 9, or reported an amount on Form 990, Part X, Ine 21.         Ia Is the organization angement. Instee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       No.         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Intermediation angement in Part XIII and complete the following table:       Intermediation angement in Part XIII.       Amount         c       Beginning balance       1d       Intermediation angement in Part XIII.       No       If "Yes," explain the arrangement in Part XIII. The explanation has been provided on Part XIII       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         far Beginning of year balance       (a) Current year       (a) Or year balance (b) Prior year lack (b) Prior year lack (c) Two years back (e) four years ba	С	Preservation for future generations									
top sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No.         Part W       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part N, line 9, or reported an amount on Form 980, Part X, line 21.       1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. for escrow or custodial account liability?       Is the organization include an amount on Form 980, Part X, line 21. for escrow or custodial account liability?       Is the organization include an amount on Form 980, Part X, line 21. for escrow or custodial account liability?       Image: the organization include an amount on Form 980, Part X, line 21. for escrow or custodial account liability?       Image: the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 9. or was back (of the organization asswered 'Yes' on Form 980, Part W, line 10.       Image: was back to the organizati	4	Provide a description of the organization's co	ollections and explair	n how they further	the organization	's exem	npt purpo	se in Par	t XIII.		
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X // Explain the arrangement in Part XIII and complete the following table:       Image: Complete intermediary for contributions or other assets not included on Form 990, Part X // Explain the arrangement in Part XIII and complete the following table:       Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrow or custodial account tability?       No         b If 'Yes', explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII       Image: Complete intermediary for escrew or custodial account tability?       Ves       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Image: Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Image: Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         1a Beginning of year balance       1,013,655       1,402,411       1,442,205, 1,959,192, 2,12,0,797.       Contributions       2,140,797.         1a Gurrent year endoluces for facilities       1,013,655       1,402,411, 1,442,205, 1,959,192, 2,10,797.       Contributions       2,141, 512,422,435, 1,452,435, 1,959,192, 2,10,797.         1a Contributions       1,013,655       1,402,411, 1,442,205, 1,959,192, 2,10,797. </th <th>5</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th>1</th>	5								-		1
reported an amount on Form 990, Part X, line 21.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, for explaining balance       Yes       No         b If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount       16       4         c Beginning balance       16       17       12       17       12       17       12       16       17											No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7       Yes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Amount         c       Beginning balance       16       Amount       16         d       Additions during the year       14       14       14         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Pert V       Fedowment Funds. Complete if the organization answered "Yes" on Form 990, Part IX line (9) Three years back (9) Future years back (10) Future years back (10) Future years back (10) Future years ba	Par			ete if the organizati	on answered "Ye	es" on F	orm 990-	, Part IV,	line 9, or		
on Form 990, Part X?         Yes         No           b         If 'Yes,' explain the arangement in Part XIII and complete the following table:         Amount           c         Beginning balance         1d           d         Additions during the year         1d           e         Distributions during the year         1d           2         Distributions during the year         1d           e         Distributions during the year         1d           2         Distributions during the year         1d           Part V         Endowment Funds. Complete if the organization inswered 'Yes' on Form 990, Part X, line 10.           Part V         Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10.           1a         Beginning of year balance         (a) Ournet year           1         1,013,665         1,402,411         1,442,205         1,959,192.         2,140,797.           b         Ontributions         73,283         65,909.         88,463         286,745         -64,093.           d'arants or scholarships         640,334 <th></th>											
b       If "Yes," explain the arrangement in Part XII and complete the following table: <ul> <li>a Beginning balance</li> <li>b Amount</li> <li>c</li> <li>d Additions during the year</li> <li>f</li> <li>d Id</li> <li>d Additions during the year</li> <li>f</li> <li>f</li> <li>d Id</li> <li>d Id</li> </ul> 2a Did the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability?         Yes         No           b         If "to:s; verylain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII <li>To we say the same anount on Form 990. Part X (ine 10.</li> Part V         Endowment Funds. Complete if the organization answered "Yes" on Form 990. Part X (ine 10. <li>(a) Current year</li> <li>(b) Prior year</li> <li>(c) Two years back</li> <li>(d) Three years back</li> <li>(e) Four years back</li> <li>(f) Tore years back</li> <li>(d) Three years back</li> <li>(d) Three years back</li> <li>(e) Four years back</li> <li>(f) To years back (c) Three years back</li> <li>(f) Four years</li> <li>(g) Four years</li> <li>(g) Contributions</li> <li>(f) Current year</li> <li>(g) Administrative expenses</li> <li>(g) Administrative expenses</li> <li>(g) Four organs</li> <li>(f) Administrative expenses</li> <li>(g) Four organs</li> <li>(g) Four organis</li> <li>(f) Administrative expenses<th>1a</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>7</th><th></th><th></th></li>	1a								7		
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         f       Ending balance       Id         a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Check here if the organization answered Yes' on Form 990, Part IV, line 10.         Part V       Endowment Funds. Complete if the organization answered Yes' on Form 990, Part IV, line 10.       Image: Check here if the explanation has been provided on Part XIII.       Image: Check here if the explanation has been provided on Part XIII.         b       Contributions       (a) Current year (b) Prory year (c) Woy years back (c) Three years back (e) Four years back in the provemany sequent yes' on Form 990, Part IV, line 10.         c       Other expenditures for facilities and programs       640, 334.       538, 003.       133, 257.       803, 732.       117, 512.         f       Administrative expenses       446, 614.       1, 013, 665.       1, 402, 411.       1, 442, 205.       1, 959, 192.         p Forwide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasizations       %       %								L	」Yes		No
c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1d         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If 'Yes' xplain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       1, 013, 655.       1, 020, 411.       1, 442, 205.       1, 959, 192.       2, 140, 797.         b       Contributions       73, 283.       653, 903.       88, 463.       286, 745.       -64, 093.         c       Other expenditures for facilities and programs       640, 334.       538, 003.       133, 257.       803, 732.       117, 512.         g       End of year balance	b	It "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:					A		
d Additions during the year       1d         e Distributions during the year       1d         1       1         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         Part V       Enclowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Phore year       (c) Two years back       (c) Four y									Amount		
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (c) Two years back       (c) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (c) Two years back       (c) Two years back       (c) Four years back         1       0 Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (c) Two years back <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>											
f Ending balance											
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part K, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       83,348.       5,000.       - <th></th>											
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 390, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       1,013,665.       1,402,411.       1,442,205.       1,959,192.       2,140,797.         b       Contributions       83,348.       5,000.       -									Yes		No
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (c) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Current year       (c) Two years back       (c) Three years back       (e) Four years back         1a       Contributions       (c) Two years back       (c) Two years back <td< th=""><th></th><th>-</th><th></th><th></th><th></th><th></th><th>·<b>··</b>·</th><th>······ <u> </u></th><th>1.00</th><th><math>\square</math></th><th></th></td<>		-					· <b>··</b> ·	······ <u> </u>	1.00	$\square$	
Image: constraint of the expenditures of facilities and programs       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         Image: constraint of the expenditures of facilities and programs       1,013,665.       1,402,411.       1,442,205.       1,959,192.       2,140,797.         Image: constraint of the expenditures of facilities and programs       640,334.       538,003.       133,257.       803,732.       117,512.         Image: constraint of the expenditures of facilities and programs       640,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.       2,140,797.         Image: constraint of the expenditures of facilities and programs       640,334.       538,003.       133,257.       803,732.       117,512.         Image: constraint of the current year end balance       446,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.         Image: constraint of the current year end balance (line 1g, column (a)) held as:       Board designated or quasi-endowment image: constraint of the organization that are held and administered for the organization by:       (i) Unrelated organizations       (ii) Related organizations       (iii) Related organizations       (iiii) X         Image: constraint of the organization sited as required on Schedule R?       (ii) Additions, and Ecuipment.       (iii) Cord or other       (iii) Cord or other       (ii							D.				
1a       Beginning of year balance       1,013,665.       1,402,411.       1,442,205.       1,959,192.       2,140,797.         b       Contributions       83,348.       5,000.      64,093.         c       Net investment earnings, gains, and losses       73,283.       65,909.       88,463.       286,745.      64,093.         c       Other expenditures for facilities       and programs       640,334.       538,003.       133,257.       803,732.       117,512.         f       Administrative expenses       446,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶       9%         b       Permanent endowment ▶       96.664       %       %       Yes       No         G(i)       Unrelated organizations       3.36.%       %       Sa(ii)       X       Sa(ii)       X         ga(iii)       Rid organizations       (ii) Are the related organizations listed as required on Schedule R?       3a(ii)       X       Sa(iii)       X       Sa(ii)       X       Sa(iii)       X       Sa(iii)       X       Sa(iii)       X       Sa(iii)       X       Sa(ii)       X </th <th></th> <th></th> <th>(a) Current year</th> <th>(b) Prior year</th> <th>(c) Two years b</th> <th>ack (</th> <th><b>d)</b> Three ye</th> <th>ears back</th> <th>(e) Four</th> <th>years t</th> <th>ack</th>			(a) Current year	(b) Prior year	(c) Two years b	ack (	<b>d)</b> Three ye	ears back	(e) Four	years t	ack
b       Contributions       83,348       5,000         c       Net investment earnings, gains, and losses       73,283       65,909       88,463       286,745       -64,093         d       Grants or scholarships	1a	Beginning of year balance		1,402,411	. 1,442,	205.	1,9	59,192.	2,	140,	797.
c       Net investment earnings, gains, and losses       73, 283, 65, 909, 88, 463, 286, 745, -64, 093, 732, 000, 000, 000, 000, 000, 000, 000, 0				83,348	. 5,	000.					
e       Other expenditures for facilities and programs       640,334.       538,003.       133,257.       803,732.       117,512.         f       Administrative expenses       446,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       %         b       Permanent endowment ▶       96.64       %       %       %         c       Term endowment ▶       96.64       %       %       %         d       Treprecentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       Unrelated organizations       Sa(i)       X       Sa(i)       X         d       Describe in Part XIII the intended uses of the organization's endowment funds.       Sb        Sb          4       Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated depreciation       (d) Book value         4       Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated depreciation       (d) Book value			73,283.	65,909	. 88,	463.	2	86,745.		-64,	093.
and programs       640,334.       538,003.       133,257.       803,732.       117,512.         f Administrative expenses       446,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.         g End of year balance       446,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment 96.64       %         b Permanent endowment ▶       96.64       %       %       *       *       *         b Permanent endowment ▶       3.36 %       *	d	Grants or scholarships									
f       Administrative expenses       446,614.       1,013,665.       1,402,411.       1,442,205.       1,959,192.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       %         b       Permanent endowment ▶       96.64       %       %         c       Term endowment ▶       3.36 %       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i) Unrelated organizations       3a(i)       X         (i)       Unrelated organizations       3a(ii)       x       3a(ii)       X         ii)       Related organizations       3a(ii)       x       3a(ii)       X         iii)       Related organizations       3a(iii)       X       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organization's endowment funds.       3a(ii)       X         Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         b       Buildings       261, 820.       109, 092.       152, 728.         c	е	Other expenditures for facilities									
g End of year balance       446, 614.       1, 013, 665.       1, 402, 411.       1, 442, 205.       1, 959, 192.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶      %         b Permanent endowment ▶      %      %      %         c Term endowment ▶      %      %         g End of year balance      %      %         b Permanent endowment ▶      %      %         c Term endowment ▶      %      %         g End of year balance      %      %         c Term endowment ▶      %      %         g End organizations intervent of the organization of the organization that are held and administered for the organization by:		and programs	640,334.	538,003	. 133,	257.	8	03,732.		117,	512.
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶      %         b       Permanent endowment ▶      %         c       Term endowment ▶      %         d       Are there endowment ▶      %         a       Are there endowment ↓      %         y:      %      %         (i)       Unrelated organizations      %         (ii)       Related organizations      %         j:       iii)       Related organizations      %         d       Describe in Part XIII the intended uses of the organization's endowment funds.	f	Administrative expenses									
a Board designated or quasi-endowment ▶      %         b Permanent endowment ▶      %         c Term endowment ▶      %         d Permanent endowment ↓      %         (i) Unrelated organizations      %         (ii) Related organizations      %         d Describe in Part XIII the intended uses of the organization's endowment funds.      %         Part VI       Land, Buildings, and Equipment.      %         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	-	-	,			411.	1,4	42,205.	1,	959,3	192.
b       Permanent endowment ▶       96.64       %         c       Term endowment ▶       3.36 %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column	(a)) held as:						
c       Term endowment ▶       3.36 %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Cost or other functions</li> <li>(iii) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (investment)</li> <li>(a) Cost or other basis (other)</li> <li>(b) Buildings</li> <li>(c) Leasehold improvements</li> <li>(c) Leasehold improvements</li> <li>(c) Leasehold improvements</li> <li>(c) Accumulated depreciation</li> <li>(c) Accumulated depreciat</li></ul>				_%							
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(e) Cher</li> <li>(f) Sag0, 102, 125, 889, 10, 431.</li> <li>(f) Accumulated (f) Accumulated (f)</li></ul>											
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i) Unrelated organizations       3a(i)       X         (ii) Related organizations       3a(ii)       X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         1a Land       b Buildings       261,820.109,092.152,728.         c Leasehold improvements       261,820.109,092.152,728.       10,431.         e Other       0       125,889.10,431.	с										
by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other (b) Cost or 0125, 889, 10, 431. e Other	-										
(i)       Unrelated organizations       3a(i)       X         (ii)       Related organizations       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b         Part VI       Land, Buildings, and Equipment.       3b       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         b       Buildings       5       5       5         c       Leasehold improvements       261,820.       109,092.       152,728.         d       Equipment       136,320.       125,889.       10,431.	3a		ession of the organiza	ation that are held	and administere	d for the	e organız	ation	Б		<u></u>
(ii) Related organizations       3a(ii) X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       261,820.109,092.152,728.         c Leasehold improvements       261,820.109,092.152,728.         d Equipment       136,320.125,889.10,431.		-								Yes	
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land											
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	h										
Part VI Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land					¢				30		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land	_		0	wittent funds.							
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land				). Part IV. line 11a.	See Form 990. F	Part X. li	ine 10.				
basis (investment)     basis (other)     depreciation       1a Land         b Buildings         c Leasehold improvements     261,820.     109,092.       d Equipment     136,320.     125,889.       e Other								d	(d) Book	value	
1a Land		Description of property				• •			( <b>u</b> ) Book	vuluo	
b Buildings         261,820         109,092         152,728           c Leasehold improvements         136,320         125,889         10,431           e Other         110         110         110	<b>1</b> a	Land									
c Leasehold improvements       261,820.       109,092.       152,728.         d Equipment       136,320.       125,889.       10,431.         e Other       100,000.       100,000.											
d Equipment 136,320. 125,889. 10,431.				26	51,820.	1	09,09	92.	152	2,72	28.
e Other				13	36,320.				10	),43	31.
				X, column (B), line	10c.)				163	3,15	;9 <b>.</b>

Schedule D (Form 990) 2019

Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) THE SIMON AND MONYA			
(B) ROSITZKY AMI ENDOWMENT			
(C) FOUNDATION	204,387.	END-OF-YEAR MARKET	VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	204,387.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	

(a) Description of liability

DEFERRED LEASE INCENTIVE

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

NONPROFIT LEADERSHIP ALLIANCE

Schedule D (Form 990) 2019

.....

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...

(b) Book value

127,789.

162,200.

289,989.

1.

(1)

(2)

(3) (4) (5) (6) (7) (8) (9)

Federal income taxes

SBA PPP LOAN

Schedule D (Form 990) 2019

Part VII Investments - Other Securities.

Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With Rever	nue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
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		
3	Subtract line 2e from line 1		
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 <b>4a</b> and <b>4b</b>		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial Sta	tements With Expe	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.	
1	Total expenses and losses per audited financial statements		
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.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
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	
	Add lines <b>4a</b> and <b>4b</b>		4c

5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.,	
Pa	rt XIII Supplemental Information.	

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

PART V, LINE 4:

THE ORGANIZATION'S ENDOWMENT CONSISTS OF SEVERAL FUNDS ESTABLISHED FOR A

VARIETY OF PURPOSES SUPPORTING THE ORGANIZATION. THE ENDOWMENT INCLUDES

BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF

DIRECTORS TO FUNCTION AS ENDOWMENTS.

5

D (Form 990) 2019	NONPROFIT	LEADERSHIP	ALLIANCE

	(Form 990) 2019		LEADERSHIP		
Part XI	Reconciliation	of Revenue per	Audited Financial	Statements With	Revenue

SCHEDU (Form 99			Go	rants and Oth vernments, ar ete if the organizatio	nd Individua	ls in the Ŭni	ited States		OMB No. 1545-0047
	of the Treasury venue Service			Go to www.ir	Attach to For s.gov/Form990 for		nation.		Open to Public Inspection
Name of	the organization		LEADERSH	IP ALLIANCE					Employer identification number $44 - 0546869$
Part I	General Info	ormation on Grants a	Ind Assistance						
	-	tion maintain records rard the grants or assis		-					
-		the organization's pro							
Part II	Grants and	Other Assistance to	Domestic Organi	zations and Domesti	c Governments. C	Complete if the org	anization answered	es" on Form 990, Pa	t IV, line 21, for any
	recipient tha	t received more than	\$5,000. Part II can	be duplicated if addit	ional space is nee	ded.			1
1 (a)	Name and add or gove	ress of organization rnment	(b) EIN	<b>(c)</b> IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
		r of section 501(c)(3) a r of other organization	-		ne line 1 table				
		Reduction Act Notice							Schedule I (Form 990) (2019)

44-0546869

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CAREER DEVELOPMENT AWARDS	15	30,000.	0.		
CONFERENCE SCHOLARSHIPS	267	74,480.	0.		
CREDENTIAL SCHOLARSHIPS	70	2,500.	0.		

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

PART I, LINE 2:

APPLICANTS COMPLETE AN EXTENSIVE APPLICATION PROCESS AND WRITE SEVERAL

ESSAYS TO APPLY FOR THE SCHOLARSHIPS. THESE APPLICATIONS ARE REVIEWED BY

THE ORGANIZATION'S NATIONAL COMMITTEE BEFORE THE SCHOLARSHIPS ARE GRANTED

AND INTERNSHIP PLACEMENTS ARE MADE.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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 990-EZ.

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

OMB No. 1545-0047

NONPROFIT LEADERSHIP ALLIANCE

Employer identification number 44 - 0546869

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CREDENTIAL AND LEADEROSITY, WORK TO STRENGTHEN SOCIAL-IMPACT

ORGANIZATIONS FROM THE INSIDE OUT BY PROVIDING COST-EFFECTIVE TALENT

DEVELOPMENT AND RECRUITMENT SOLUTIONS.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

THE STUDENT SERVICES ORGANIZATION PROGRAM CREATES MARKETING

PARTNERSHIPS WITH NATIONAL COLLEGIATE SERVICE ORGANIZATIONS TO RECRUIT

STUDENTS TO EARN A CNP.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE CNP CREDENTIAL IS THE EXPERIENTIAL LEARNING THAT IS INFUSED THROUGHOUT THE PROGRAM. STUDENTS DEMONSTRATE MASTERY OF ACADEMIC MATERIAL BY SUCCESSFULLY UNDERTAKING A REAL-LIFE APPLICATION OF THE THEORY OR PROCESS STUDIED. THIS APPLIED LEARNING HAPPENS THROUGH SERVICE-LEARNING AND FUNDRAISING ACTIVITIES, LEADERSHIP DEVELOPMENT PROGRAMMING, PROJECT AND EVENT MANAGEMENT, AND A MINIMUM 300-HOUR

NONPROFIT INTERNSHIP.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

LEADEROSITY IS AN ENGAGING ONLINE LEADERSHIP DEVELOPMENT PLATFORM THAT

ENABLES SOCIAL PURPOSE PROFESSIONALS TO DEVELOP DOMAIN KNOWLEDGE AND

LEADERSHIP SKILLS, BUILD A NATIONAL NETWORK, AND BROADEN THEIR MINDSET

SO THAT THEY ARE ABLE TO TACKLE EVEN THE MOST COMPLEX PROBLEMS.

COURSEWORK IS HOUSED ON LEADEROSITY'S LEARNING MANAGEMENT SYSTEM,

Name of the organization NONPROFIT LEADERSHIP ALLIANCE	Employer identification number 44-0546869
AN ENGAGING AND EFFECTIVE LEARNING EXPERIENCE FOR THE MOD	ERN LEARNER.
NOVOED WAS SELECTED BASED ON ITS SEAMLESS USE OF MULTIMED	IA AS WELL AS
ITS VISUALLY-APPEALING AND INTUITIVE INTERFACE.	
EXPENSES \$ 372,129. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 220,030.
FORM 990, PART VI, SECTION A, LINE 7A:	
ALUMNI ELECT THE PRESIDENT OF THE NONPROFIT LEADERSHIP AL	LIANCE ASSOCIATIO
INDEPENDENTLY BY NATURE OF THE OFFICE. THIS PERSON SERVE	S ON THE BOARD OF

DIRECTORS OF NONPROFIT LEADERSHIP ALLIANCE. THE NONPROFIT LEADERSHIP

ALLIANCE CAMPUS EXECUTIVE DIRECTOR'S ASSOCIATION ELECTS A PRESIDENT AND

PRESIDENT-ELECT WHO BOTH SERVE ON THE NONPROFIT LEADERSHIP ALLIANCE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B:

EVERY MEMBER OF THE BOARD OF DIRECTORS WILL VIEW THE FORM 990 PRIOR TO THE

SUBMISSION WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY EACH MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS RECEIVES THE CONFLICT OF INTEREST POLICY AND SIGNS AND ATTESTS TO THEIR COMPLIANCE WITH THE POLICY. THE STATEMENTS ARE COLLECTED IN THE NATIONAL OFFICE OF THE ORGANIZATION. A VERBAL REPORT IS PROVIDED TO THE GOVERNANCE COMMITTEE ONCE SIGNED STATEMENTS HAVE BEEN RECEIVED FROM ALL MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMMITTEE OF THE ORGANIZATION'S BOARD SERVES AS THE EXECUTIVE

#### COMPENSATION COMMITTEE. THEY ARE RESPONSIBLE FOR DETERMINING THE

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization	Page 2
Nonprofit LEADERSHIP ALLIANCE	44-0546869
COMPENSATION FOR THE PRESIDENT AND VICE PRESIDENT OF THE	ORGANIZATION. THE
PRESIDENT/VICE PRESIDENT ARE RESPONSIBLE FOR MANAGEMENT (	OF THE STAFF AND
DETERMINE COMPENSATION BY COMPARING TO OTHER LOCAL NONPRO	OFIT ORGANIZATIONS.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, FORM 990 AND FINANCIAL STATEMENTS AVALABLE FOR PU	JBLIC INSPECTION ON
ITS WEBSITE (WWW.NONPROFITLEADERSHIPALLIANCE.ORG) OR UPON	WRITTEN REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANTS:	
PROGRAM SERVICE EXPENSES	107,596.
MANAGEMENT AND GENERAL EXPENSES	81,402.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	188,998.
INTERNS:	
PROGRAM SERVICE EXPENSES	51,259.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	51,259.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	240,257.
FORM 990, PART XII, LINE 2C;	
THE ALLIANCE BOARD OF DIRECTORS HAS AN AUDIT COMMITTEE TH	AT INTERVIEWS
AND SELECTS THE INDEPENDENT ACCOUNTANT TO PERFORM THE AUI	DIT. THE

PROCESS FOR SELECTING AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM

## THE PRIOR YEAR.

Schedule O (Form 990 or 9	990-EZ) (2019)	Page <b>2</b>			
Name of the organization	NONPROFIT LEADERSHIP ALLIANCE	Employer identification number $44 - 0546869$			
	NONFROFII DEADERSHIF ADDIANCE	44-0340809			

SCH	EDULE R
-	

#### (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2019 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 44 - 0546869

 NONPROFIT
 LEADERSHIP
 ALLIANCE

 Part I
 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Legal domicile (state or	Legal domicile (state or	Legal domicile (state or Exempt Code	ry activity Legal domicile (state or Exempt Code Public charity	Exempt Code	Exempt Code	cile (state or Exempt Code	Public charity status (if section	<b>(f)</b> Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
				501(c)(3))		Yes	No						
	-												

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

Schedule R (Form 990) 2019

## Schedule R (Form 990) 2019 NONPROFIT LEADERSHIP ALLIANCE

THE SIMON AND MONYA ROSITZKY AMI ENDOWMENT

FOUNDATION - 43-6647247, 9400 MISSION ROAD,

PRAIRIE VILLAGE, KS 66206

932162 09-10-19

44-0546869 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(	e)	(1	f)	(9	g)	l) (ł	ו)	(i)		(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	(related, excluded fro	ant income unrelated, om tax under	Share o inco		otal Share of end-of-year assets		alloca		amount in bo 20 of Schedu	ule <sup>m</sup>	nanaging partner?	Percenta ownersh
		country)		sections	512-514)					Yes	No	K-1 (Form 10	165) <b>Y</b>	′es No	
														_	
IV Identification of Related Orgonizations treated as a co	ganizations Taxable rporation or trust duri	as a Corpo	<b>pration or Trust.</b> Co year.	omplete if th	ne organizat	ion answ	ered "Yes	s" on For	m 990, Pa	art IV,	line 34	4, because it h	nad on	ne or m	ore relate
(a)			(b)	(c)	(d)		(e)		(f)			(g)	(	h)	(i) Sectio
Name, address, and EIN of related organization		Primary activity		_egal domicile (state or foreign	Direct cont entity		Type of entit (C corp, S co or trust)		entity Share of incor			end-of-year	Percentage ownership		512(b)(*
												assets			

KS

TRUST

TO SUPPORT THE

INSTITUTE

ALLIANCE MANAGEMENT

100%

204,387.

-4,643.

Х

## Schedule R (Form 990) 2019 NONPROFIT LEADERSHIP ALLIANCE

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х			
b	Gift, grant, or capital contribution to related organization(s)	1b		Х			
с	Gift, grant, or capital contribution from related organization(s)	1c		Х			
	Loans or loan guarantees to or for related organization(s)	1d		Х			
	Loans or loan guarantees by related organization(s)	1e		Х			
f	Dividends from related organization(s)	1f		X			
g	Sale of assets to related organization(s)	1g		Х			
	Purchase of assets from related organization(s)	1h		Х			
i	Exchange of assets with related organization(s)	1i		X X			
j	j Lease of facilities, equipment, or other assets to related organization(s)						
				x			
k	k Lease of facilities, equipment, or other assets from related organization(s)						
I.	I Performance of services or membership or fundraising solicitations for related organization(s)						
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х			
	Sharing of paid employees with related organization(s)	10		Х			
р	Reimbursement paid to related organization(s) for expenses	1p		X X			
q	q Reimbursement paid by related organization(s) for expenses						
r	Other transfer of cash or property to related organization(s)	1r		X			
s	Other transfer of cash or property from related organization(s)	1s	X	I			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						
	(a) (b) (c) (d)						

Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
THE SIMON AND MONYA ROSITZKY AMI ENDOWMENT (1) FOUNDATION	S	11,002.	SEE PART VII
<u>(2)</u>			
(3)			
<u>(4)</u>			
<u>(5)</u>			
(6)			

## Schedule R (Form 990) 2019 NONPROFIT LEADERSHIP ALLIANCE

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes I		<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(H Dispr tior alloca <b>Yes</b>	n) opor- ate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managing partner? Yes NO	(k) Percentage ownership
			,		NO			Tes	NO			

Schedule R (Form 990) 2019

Provide additional information for responses to questions on Schedule R. See instructions.
SCHEDULE R, PART V, LINE 2(D)
THE TRUSTEE MAKES AN ANNUAL DISTRIBUTION OF 5% OF THE BEGINNING
PRINCIPAL BALANCE OF THE TRUST TO THE ORGANIZATION FOR USE CONSISTENT
WITH TRUST PURPOSES.

44-0546869 Page 5

 Schedule R (Form 990) 2019
 NONP

 Part VII
 Supplemental Information

(Rev. January 2020)

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

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

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

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

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

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

Application         Return         Application         Return           Is For         Code         Is For         Code         Server (Corporation)         Code           Form 990 or Form 990-EZ         01         Form 990-T (corporation)         00         Code         Code <t< th=""><th>Type or</th><th>Name of exempt organization or other filer, see instru-</th><th>Taxpaye</th><th>r identificatio</th><th>n number (TIN)</th></t<>	Type or	Name of exempt organization or other filer, see instru-	Taxpaye	r identificatio	n number (TIN)						
File by House street, and room or suite no. If a P.O. box, see instructions.       1801 MAIN STREET, NO. 200         City, town or post office, state, and ZIP code. For a foreign address, see instructions.       XANNASAS CITY, MO 64108         Return Application       Return Application is for (file a separate application for each return)       0         Application       Return Application       Return Application       Return Application         Is For       Code       Is For       Code       Code         Form 990 or Form 990 EZ       01       Form 390-T (corporation)       0         Form 990-BL       02       Form 4720 (other than individual)       0         Form 990-File (individual)       03       Form 4720 (other than individual)       0         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 8069       1       1         Form 990-T (trust other than above)       06       Form 8870       1       1         SUSAN SCHMIDT       Fax No. ▶       ■	print	NONPROFIT LEADERSHIP ALLIA		44-0546869							
City, town or post office, state, and ZIP code. For a foreign address, see instructions.       XANSAS CITY, MO 64108         Enter the Return Code for the return that this application is for (file a separate application for each return)       0         Application       Return       Application       Return         Is For       Code       Is For       Coc         Com 990 or Form 990-EZ       01       Form 990-T (corporation)       0         Form 990-BL       02       Form 4720 (other than individual)       0         Form 990-FE       04       Form 4720 (other than individual)       0         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 80069       1         Form 990-T (sec. 401(a) or 408(a) trust)       06       Form 8870       1         SUSAN SCHIDT       0       Form 8069       1         • The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108       Telephone No. ▶ 816-561-6415       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶       .       .         • If the organization and above. The extension is for the organization's return for:       ▶       .       .         • If this is for part of the group, check this box       .       .       .       .         • I	due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions.									
Application       Return       Application       Return       Application       Return         Is For       Code       Is For       Code       Is For       Code         Form 990 or Form 990-EZ       01       Form 990-T (corporation)       Co         Form 4720 (individual)       03       Form 4720 (other than individual)       Co         Form 990-PE       04       Form 5227       11         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 900-T (trust other than above)       SUSAN SCHMIDT       SUSAN SCHMIDT       SUSAN SCHMIDT         The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108       Telephone No. ▶ 816-561-56415       Fax No. ▶         If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for.         I request an automatic 6-month extension of time until       MAY 17, 2021       , to file the exempt organization return for         the organization named above. The extension is for the organization's return for:       .       .       .         MAY 17, 2021       , to file the exempt organization return for       .       .       .         The tax year entered in line 1 is for less than 12 mon	nstructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>KANSAS CITY, MO 64108</b>										
Is For       Code       Is For       Code       Code       Form 990-T       Corporation)       Code       Corporation       Code       Code       Corporation       Code       Code       Corporation       Code       Code       Corporation       Code       Corporation       Code       Code       Corporation       Code       Corporation       Code       Corporation       Code       Corporation       Code       Corporation       Corporation       Code       Corporation       Corporation       Code       Corporation       Code       Code       Code       Code       Code       Code       Corporation       Code       Code       Code       Code       Code       Corporation <thcode< th="">       Code       <thcode< th="">       Code       Code</thcode<></thcode<>	Enter the	Return Code for the return that this application is for (f	ile a separa	te application for each return)							
Form 990 or Form 990-EZ       01       Form 990-T (corporation)       0         Form 990-BL       02       Form 1041.A       0         Form 990-BL       03       Form 4720 (individual)       0         Form 4720 (individual)       03       Form 4720 (other than individual)       0         Form 990-FF       04       Form 5227       1         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       1         Form 990-T (trust other than above)       06       Form 8870       1         SUSAN SCHMIDT       SUSAN SCHMIDT       Fax No. ►       ►         If the organization does not have an office or place of business in the United States, check this box       ►       ►         If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check this box       ►         I trequest an automatic 6-month extension of time until       MAY 17, 2021       , to file the exempt organization return for the organization return for:       ►       .         Calendar year       or       .       .       .       .         I trequest an automatic 6-month extension is for the organization's return for:       .       .       .       .         I trequest an automatic 6-month extension is for the organization's return for:	Application Return Application										
Form 990-BL       02       Form 1041-A       0         Form 4720 (individual)       03       Form 4720 (other than individual)       0         Form 990-PF       04       Form 5227       1         Form 990-PF       04       Form 5227       1         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       1         Form 990-T (trust other than above)       06       Form 8870       1         SUSAN SCHMIDT       05       Form 6069       1         The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108       1         Telephone No.▶ 816-561-6415       Fax No. ▶	Is For		Code	Is For			Code				
Form 4720 (individual)       03       Form 4720 (other than individual)       0         Form 990-PF       04       Form 5227       1         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       1         Form 990-T (trust other than above)       06       Form 8870       1         SUSAN SCHMIDT       05       Form 8870       1         The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108       1         Telephone No. ▶ 816-561-6415       Fax No. ▶       .         If the organization does not have an office or place of business in the United States, check this box       .       .         If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       .       .       .         If this is for part of the group, check this box ▶ □       and attach a list with the names and TINs of all members the extension is for.         1       I request an automatic 6-month extension of time until       MAY 17, 2021       , to file the exempt organization return for the organization named above. The extension is for the organization's return for:       .         □       calendar year or	Form 990	or Form 990-EZ	01	Form 990-T (corporation)		07					
Form 990-PF       04       Form 5227       1         Form 990-F       05       Form 6069       1         Form 990-T (trust other than above)       06       Form 8870       1         SUSAN SCHMIDT       06       Form 8870       1         The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108       1         Telephone No.▶ 816-561-6415       Fax No.▶	Form 990	-BL	02	Form 1041-A			08				
Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       1         Form 990-T (trust other than above)       06       Form 8870       1         SUSAN SCHMIDT         The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108         Telephone No. ▶ 816-561-6415         Fax No. ▶         If the organization does not have an office or place of business in the United States, check this box         If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check         bx ▶       . If it is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for.         1       I request an automatic 6-month extension of time until       MAY 17, 2021       , to file the exempt organization return for         b	Form 472	0 (individual)	03	Form 4720 (other than individual)			09				
Form 990-T (trust other than above)       06       Form 8870       1         SUSAN SCHMIDT         • The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108         Telephone No. ▶ 816-561-6415       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)          • If it is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for.         1       I request an automatic 6-month extension is for the organization's return for:       ▶         • calendar year or	Form 990	-PF	04	Form 5227			10				
SUSAN SCHMIDT         • The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108         Telephone No. ▶ 816-561-6415       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)          • If it is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for.         1       I request an automatic 6-month extension of time until       MAY 17, 2021       , to file the exempt organization return for         • calendar year       or       >            • Calendar year       or       , and ending       JUN 30, 2020          2       If the tax year entered in line 1 is for less than 12 months, check reason:       Initial return       Final return         • Change in accounting period       3a       \$        S          3a       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.       3a       \$          b       If this application is for Forms 990-PF,	Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
<ul> <li>The books are in the care of ▶ 1801 MAIN STREET, SUITE 200 - KANSAS CITY, MO 64108 Telephone No. ▶ 816-561-6415 Fax No. ▶</li> <li>If the organization does not have an office or place of business in the United States, check this box</li> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ and attach a list with the names and TINs of all members the extension is for.</li> <li>I request an automatic 6-month extension of time until MAY 17, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ or or and ending _JUN 30, 2020</li> <li>If the tax year beginning _JUL 1, 2019, and ending _JUN 30, 2020</li> <li>If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return</li> <li>Ghange in accounting period</li> <li>If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less and estimated tax payments made. Include any prior year overpayment allowed as a credit</li></ul>	Form 990		06	Form 8870			12				
any nonrefundable credits. See instructions.       3a       \$         b       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.       3b       \$         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.       3c       \$         Caution:       If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for pay       S	● If this i box ▶ [ 1 I rea the ▶[	is for a Group Return, enter the organization's four digit If it is for part of the group, check this box ▶  quest an automatic 6-month extension of time until or or X tax year beginningJUL 1, 2019 he tax year entered in line 1 is for less than 12 months,	t Group Exe and atta <u>MA`</u> ganization's	emption Number (GEN) ich a list with the names and TINs o $\underline{Y \ 17, \ 2021}$ , to file is return for: d ending <b>JUN </b> 30, 2020	f this is fo f all memb	r the whole g pers the exter npt organizat	nsion is for.				
estimated tax payments made. Include any prior year overpayment allowed as a credit.       3b       \$         c       Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.       3c       \$         Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for pay											
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						\$	0.				
			al (direct de	bit) with this Form 8868, see Form 8	3453-EO a	nd Form 887	9-EO for payment				

OMB No. 1545-0047