*** Form 990 Online Filers: Please fax completed and signed form to 866-699-3916

Exempt Organization Declaration and Signature for OMB No. 1545-1879 Form 8453-EO **Electronic Filing** , 2011, and ending For calendar year 2011, or tax year beginning 2011 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Department of the Treasury > See instructions on back. Internal Revenue Service Employer identification number Name of exempt organization 43-0994417 **Shepherds Center of Kansas City Central** Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the type of return being filed with Form 8453-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 of 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-). 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. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . Form 990 check here ▶ 1a **b** Total revenue, if any (Form 990-EZ, line 9) Form 990-EZ check here 2a **b** Total tax (Form 1120-POL, line 22). Form 1120-POL check here 3a b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Form 990-PF check here 4a Form 8868 check here **b** Balance due (Form 8868, Part I, line 3c or Part II, line 8c) Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) 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. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(les). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2011 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. Sign Frank Cockrell, Board Treasurer 2012-13 Here Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) Part III I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns, If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date Check if also paid **ERO's SSN or PTIN** Check if ERO's signature employed ERO's Firm's name (or yours if self-employed), address, and ZIP code Use EIN Only Phone no. Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name PTIN ☐ If Paid Check Elizabeth Liddle P01076573 self-employed **Preparer** Support Kansas City Inc Firm's EIN 31-1717077 **Use Only** 5960 Dearborn Suite 200, Mission, KS 66202

Phone no.

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

01/01 2011, and ending For the 2011 calendar year, or tax year beginning 20 11 C Name of organization Shepherds Center of Kansas City Central D Employer identification number R Check if applicable: Address change Doing Business As 43-0994417 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 5200 Oak Street 816-444-1121 City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ Kansas City, MO 64112 883,559 Amended return Application pending | F Name and address of principal officer: JoEllen Wurth H(a) Is this a group return for affiliates? Yes No 5200 Oak Street, Kansas City, MO 64112) ◀ (insert no.) ☐ 4947(a)(1) or If "No," attach a list. (see instructions) 501(c)(3) ___ 501(c) (Tax-exempt status: www.sccentral.org Website: ▶ **H(c)** Group exemption number ▶ Form of organization: V Corporation Trust Association L Year of formation: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: To empower mid-life and older adults to live healthy, engaged and independent lives. Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 13 4 Number of independent voting members of the governing body (Part VI, line 1b) . . . 4 13 5 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 12 Total number of volunteers (estimate if necessary) 6 751 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h) 8 446,064 281,499 9 Program service revenue (Part VIII, line 2g) 89,676 72,689 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 31,611 54,990 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 153 176 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 567,504 409,354 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 0 361,105 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 355,705 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 280,090 266,730 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 635,795 627,835 19 Revenue less expenses. Subtract line 18 from line 12 -68,291 -218,481 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 930,489 705.265 21 Total liabilities (Part X, line 26) . 21,858 13,982 22 Net assets or fund balances. Subtract line 21 from line 20 908,631 691,283 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Frank Cockrell, Board Treasurer 2012-13 Type or print name and title Print/Type preparer's name Preparer's signature Date Check if Paid Elizabeth Liddle self-employed P01076573 Preparer Firm's name ► Support Kansas City Inc Firm's EIN ▶ 31-1717077 **Use Only** Firm's address ► 5960 Dearborn Suite 200, Mission, KS 66202 913-831-4752 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes
☐ No

Form 990 (2011) Page **2**

Part l	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	Shepherd's Center of Kansas City Central empowers mid-life and older adults to live healthy, engaged and independent lives.
	Did the same in the control of the c
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$189,696 including grants of \$0) (Revenue \$37,635)
	Live Healthy: Our programs and support services positively impact nutrition, access to medical care, and overall good health. The
	Caregiver Institute is a coordinated response to the special needs of caregivers for older adults. Medicare Counseling provides
	information, assistance and encouragement to individuals and families in matters related to Medicare and related retirement living.
	The Meals on Wheels program at Shepherd's Center Central (SCC) mobilizes volunteers to deliver hot, nutritious meals to
	indiviuals, age 60+, who are homebound in the Kansas City service area. These programs provided caregiver support to 242
	families, provided healthcare savings of over \$50,000 through Medicare counseling, and delivered 11,920 hot, nutritious meals to
	homebound seniors.
4b	(Code:) (Expenses \$
	Live Engaged: Our inspiring volunteer opportunities and lifelong learning programs offer enrichment for midlife and older adults.
	Adventures in Learning meets 40 Fridays a year with an array of classes and luncheon speakers. The multicultural and
	community-based program is geared toward older adults who want to continue learning, become engaged in the community, and
	make new friends. Coming of Age: Kansas City (COA) is a metro-wide initiative, led by Shepherd's Center Central, that promotes
	civic involvement, lifelong learning and community leadership in the 50+ population. Explore Your Future Workshops were a four
	session series of self-development workshops to help individuals 50+ explore their interests and passions, identify and mobilize
	their dreams, and engage in personally meaningful community service. Learning Lab is a professional training program which
	teaches nonprofit leaders to leverage the talents, experience, and wisdom of older volunteers who are 50+. Coming of Age/RSVP
	Johnson County is a blended initiative led by Shepherd's Center Central (SCC) that promotes civic involvement, lifelong learning,
	and community leadership in the 55+ population across Johnson County, Kansas. These programs managed 8,351 hours of
	service by 751 volunteers who directly supported programs of SCC; provided lifelong learning opportunites 40 Fridays across the
	(Continued on Schedule O, Statement 1)
4c	(Code:) (Expenses \$55,919 including grants of \$0) (Revenue \$0
	Live Independent: Our support services preserve the independence of older adults - and extend support for caregivers. Extreme
	Yard Rakeover provides free yard raking service for adults, over the age of 65, who own their own home, cannot afford to pay for
	yard services, don't have family who can assist them, and who can no longer do yard work on their own. The Friendly Visitor
	program provides needed companionship for indiviuals 60+ in Johnson County, Kansas. The Grocery Shopping program at
	Shepherd's Center Central mobilizes volunteers to grocery shop with or for individuals age 60+ in the Johnson County, Kansas
	area who are unable to shop for themselves. The Wheels That Care program mobilizes volunteers to provide transportation for
	homebound and disabled older adults (in the Plaza, Waldo, and Brookside areas of Kansas City) to doctor's appointments,
	pharmacy, grocery store, and beauty shop appointments. As a result of these programs, 83 yards were raked and cleaned up by
	585 volunteers who helped older adults remain in their homes; 103 home visits were made to homebound seniors; 423 grocery
	shopping trips helped maintain independence for older adults; and 470 rides were provided to help older adults visit doctors or
	keep an array of special appointments.
4d	Other program services (Describe in Schedule O.)
	(Expenses $\$$ 0 including grants of $\$$ 0) (Revenue $\$$ 0)
4e	Total program service expenses ► 536.980

Checklist of Required Schedules Part IV Nο 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 ~ 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 8 Did the organization report an amount in Part X, line 21; 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," 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X ... 11f 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E..... 13 **14 a** Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	24d 25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			,
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	25b 26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		'
С	Schedule L, Part IV	28b 28c		<i>'</i>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		v
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	,	

	,
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 12			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
2 a	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 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7.		
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		✓
b c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
C	required to file Form 8282?	7c		/
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the 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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	100			
C	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 990 (2011) Page **6**

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 13 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 1b 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b ~ 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 in Schedule O. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ~ 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1 12c 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 15a 1 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 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► JoEllen Wurth, (816)444-1121

Part VI

Form 990 (2011)	Page	7
orm 990 (2011)	Page	Э

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

		<u>u o.g.</u>			C)	•				
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average	`				e than o		Reportable	Reportable	Estimated
Hamo and Thio	hours per					is both or/trust		compensation	compensation from	amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
						<u> </u>				
Kasey Graham						İ				
President	2	~		~				0	0	0
Lin Knudson										
Vice President	2	~		~				0	0	0
John T Koch										
Treasurer	2	~		~				0	0	0
Sue McCord-Belzer										
Secretary	2	~		~				0	0	0
Randy Irey	_									
Vice Secretary	2	~		~				0	0	0
Charles Eddy	_									
Board Member	1	~						0	0	0
Carolyn Elman	_									
Board Member	1	~						0	0	0
George Heymach	_									
Board Member	1	~						0	0	0
William Kalahurka	_									
Board Member	1	~						0	0	0
Greg Lear	_									
Board Member	1	~						0	0	0
CiCi Rojas	-									
Board Member	1	~						0	0	0
Rev Jim Simpson	-									
Board Member	1	~						0	0	0
Jackie Snyder	_									
Board Member	1	~						0	0	0
JoEllen Wurth	-									
Executive Director	40			~				71,200	0	2,137

Part	Section A. Officers, Directors, Trust	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (continu	ued)	
	(A) Name and title	(B) Average hours per week	erage box, unless person is both officer and a director/trus						(D) Reportable compensation from	(E) Reportable compensation from related	n from	(F) Estimate amount other	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatii (W-2/1099-N	ons	compensa from the organizat and relate organization	e ion ed
		-											
		-											
		-											
		-											
		-											
		-											
		-											
		-											
		-											
1b c d	Sub-total							> > >	71,200		0		2,137
2	Total number of individuals (including but reportable compensation from the organi		to th				above	e) w		ore than \$1		0 of	2,137
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>	ficer, direc	tor, c					-	oloyee, or high			Ye 3	s No
4	For any individual listed on line 1a, is the organization and related organizations individual											e	~
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or ind	dividua 		V
Section	on B. Independent Contractors								-				
1	Complete this table for your five highest compensation from the organization. Repyear.												tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation	1
	Total number of independent contractor	re (includir	na bi	ıt n	ot I	limit	ed to		nose listed sho	ave) who			
_	received more than \$100,000 of compens							, (I)	0	JVO, WITO			

Part	VIII	Statement of Revenu	ıe					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns .	1a	16,469				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
s, G Am	С	Fundraising events	1c	0				
Gift Iar	d	Related organizations .	1d	0				
ıs, (imi	е	Government grants (contrib	· · · · · · · · · · · · · · · · · · ·	72,582				
tior er S	f	All other contributions, gifts,						
ibu		and similar amounts not include	ed above 1f	192,448				
ontr od C	g	Noncash contributions included i		311				
	h	Total. Add lines 1a-1f.			281,499			
ıυe				Business Code				
Program Service Revenue		Adventures in Learning		624100	14,054	14,054	0	0
		Coming of Age		624100	21,000	21,000	0	0
Zi.	C N	Meals on Wheels		624100	37,635	37,635	0	0
Se	d							
ram	е							
rog	f	All other program service			0	0	0	0
	<u>g</u>	Total. Add lines 2a–2f .		>	72,689			
	3	Investment income (income and other similar amount			40.047			40.047
	4		•	-	19,947	0	0	19,947
	4 5	Income from investment of	•	• •	0	0	0	0
	5	Royalties	(i) Real	(ii) Personal	0	0	0	0
	6a	Gross rents	(7)	()				
	b	Less: rental expenses						
	C	Rental income or (loss)	0	0				
	d	Net rental income or (los						
	7a	\ <u></u>	(i) Securities	(ii) Other				
		assets other than inventory	509,248	0				
	b	Less: cost or other basis	007/210					
		and sales expenses .	474,205	0				
	С	Gain or (loss)	35,043					
	d				35,043	0	0	35,043
ne	8a		raising		·			
ven		events (not including \$	0					
Other Reven		of contributions reported of See Part IV, line 18						
Ή	b	Less: direct expenses .	b					
	С	Net income or (loss) from	n fundraising	events . ►				
	9a	Gross income from gamir						
		See Part IV, line 19						
		Less: direct expenses .						
		Net income or (loss) from		vities ►				
	10a	Gross sales of inver						
		returns and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from						
		Miscellaneous Rever	nue	Business Code				
		Missouri Comp Deduction		900099	176	176	0	0
	b							
	C	Λ II - 41						
	d	All other revenue			0	0	0	0
	е 12	Total. Add lines 11a–11c Total revenue. See instr		<u> </u>	176	70.075		E4.000
	14	. Jen i Cacinaci Occ iiigii	autions		409,354	72,865	0	54,990

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	71,200	56,960	6,408	7,832
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	249,361 1,451	228,397 977	6,141	14,823
9	Other employee benefits	8,970	8,497	349	124
10	Payroll taxes	30,123	22,291	3,916	3,916
11	Fees for services (non-employees):	30,123	22,271	3,710	3,710
	Management				
b	Legal				
c	Accounting	13,758	9,940	3,818	0
d	Lobbying	.077.00	3,71.0	5/0.0	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	6,494	0	6,494	0
g	Other	10,858	4,333	150	6,375
12	Advertising and promotion	8,819	8,819	0	0
13	Office expenses	50,575	40,182	6,473	3,920
14	Information technology	14,978	12,866	1,071	1,041
15	Royalties				
16	Occupancy	60,535	45,371	15,164	0
17	Travel	3,198	3,027	171	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	5,080	5,080	0	0
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	3,118	2,495	312	311
23	Insurance	8,054	7,038	1,016	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Hamitalita	4,130	3,574	556	0
b	Program Expenses	77,133	77,133	0	0
C		77,133	77,133	3	
d					
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	627,835	536,980	52,389	38,466
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	321,033	330,700	32,307	30,400

Part X Balance Sheet

	art X	Balance Sheet	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	73,547	1	28,427
	2	Savings and temporary cash investments	119,290	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	15,370	4	8,543
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
s.	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 28,179			
	b	Less: accumulated depreciation	6,829	10c	6,911
	11	Investments—publicly traded securities	715,453		661,384
	12	Investments—other securities. See Part IV, line 11	. 10/100	12	55.755.
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	930,489	16	705,265
	17	Accounts payable and accrued expenses	21,858	17	13,982
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
jab		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	21,858	26	13,982
Fund Balances		Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	712,148		544,540
Ва	28	Temporarily restricted net assets	82,740		33,000
nd	29	Permanently restricted net assets	113,743	29	113,743
or Fu		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne.	33	Total net assets or fund balances	908,631	33	691,283
	34	Total liabilities and net assets/fund balances	930,489	34	705,265 Form 990 (2011)

Form 990 (2011) Page **12**

Part	Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			~
1	Total revenue (must equal Part VIII, column (A), line 12)		40	9,354
2	Total expenses (must equal Part IX, column (A), line 25)			7,835
3	Revenue less expenses. Subtract line 2 from line 1			8,481
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			8,631
5	Other changes in net assets or fund balances (explain in Schedule O)			1,133
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))		69	1,283
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash 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?	2a		~
b	Were the organization's financial statements audited by an independent accountant?	2b	~	
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?	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:			
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	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?	За		/
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 in Schedule O and describe any steps taken to undergo such audits	3b		
		Forn	n 990	(2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2011

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Internal Revenue Service Name of the organization **Employer identification number Shepherds Center of Kansas City Central** 43-0994417 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a ☐ Type I **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No Yes 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (iv) Is the organization (v) Did you notify (ii) EIN (iii) Type of organization (vii) Amount of (vi) Is the organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. podans col. (i) of your governing document? (i) organized in the above or IRC section support? U.S.? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Total

Page **2**

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	quality und	or the tests he	sted below, p	icase comple	to rait iii.)	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 200		(4)	(3) 2313	(4)	(7.23
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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.						
	on B. Total Support		1				
	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4						
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 IV.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	•	•			12	on 501(c)(3)
10	organization, check this box and stop he	•					,11 30 1(c)(3) ▶ □
Secti	on C. Computation of Public Suppor			<u> </u>	<u> </u>		· · · ·
14	Public support percentage for 2011 (line 6			1. column (f))		14	%
15 16a	Public support percentage from 2010 Sch 33 ¹ / ₃ % support test—2011. If the organization qual box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 . check the box	on line 13, and	 d line 14 is 33¹	15 /3% or more, c	%
b	33 ¹ / ₃ % support test—2010. If the organic check this box and stop here. The organic					e 15 is 33 ¹ /3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts- acts-and-circ	and-circumsta umstances" tes	nces" test, che st. The organiz	eck this box ar	nd stop here. [Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	ion meets the eets the	e "facts-and-ci	rcumstances" tances" test. T	test, check th	nis box and st	op here.
18	supported organization				a, or 17b, chec	k this box and	see

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	78,316	197,614	587,637	446,064	281,499	1,591,130
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	36,567	78,258	72,692	89,676	72,689	349,882
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	·	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	114,883	275,872	660,329	535,740	354,188	1,941,012
7a	Amounts included on lines 1, 2, and 3	114,000	273,072	000,027	333,740	334,100	1,741,012
	received from disqualified persons .	0	0	0	0	0	0
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	12,073	28,048	27,945	24,807	11,839	104,712
	Add lines 7a and 7b	12,073	28,048	27,945	24,807	11,839	104,712
8	Public support (Subtract line 7c from						
04	line 6.)						1,836,300
	on B. Total Support	() 0007	(1.) 0000	() 0000	(1) 00 (0	() 0044	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	114,883	275,872	660,329	535,740	354,188	1,941,012
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .	12,357	29,259	19,673	17,469	19,947	98,705
b	Unrelated business taxable income (less	12,557	27,237	17,073	17,407	17,747	70,703
-	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	12,357	29,259	19,673	17,469	19,947	98,705
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part IV.)	648	133	1,422	153	176	2,532
13	Total support. (Add lines 9, 10c, 11, and 12.)	407.000	205.074	(01.404	550.040	274 244	0.040.040
14	First five years. If the Form 990 is for the	127,888	305,264	681,424	553,362 or fifth tax ve	374,311	2,042,249 n 501(c)(3)
•••	organization, check this box and stop he	•					. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8			3, column (f))		15	89.92 %
16	Public support percentage from 2010 Sch					16	89.22 %
Secti	on D. Computation of Investment In	come Percei	ntage				
17	Investment income percentage for 2011 (line 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	4.83 %
18	Investment income percentage from 2010					18	5.06 %
19a	33¹/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		-	_
b	331/3% support tests—2010. If the organiz						
20	line 18 is not more than 33 ¹ / ₃ %, check this line 18 is not more than 33 ¹						
20	i iivate ivalidativii. Il tile vigalitativii ul	a not oncor a	DOA OH IIIID 14.	100, 01 100. 0	AUGUN HIID DUX	unu see misilu	JUDIO 🚩 📗

Part IV

Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
General Explanation - Part III Other Income: 2007 \$648 refunds, reimbursements, and miscellaneous advertising income; 2008 \$133 refunds, reimbursements, and Missouri compensation tax deductions; 2009 \$1,422 rebates and advertising income; 2010 \$153 Missouri
compensation tax deductions; 2011 \$176 Missouri compensation tax deductions.

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization **Shepherds Center of Kansas City Central** 43-0994417 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of vear 1 2 Aggregate contributions to (during year). 3 Aggregate 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 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

chedul	e D (Form 990) 2011									Pí	age 2
Part		ollections of	Art. His	torical T	reasures	or Ot	her Similar A	sset	ts (con		
3	Using the organization's acquisition, accollection items (check all that apply):										
а	☐ Public exhibition		d	Loan	or exchang	ge prog	rams				
b	Scholarly research		e	 Other							
С	☐ Preservation for future generations										-
4	Provide a description of the organization XIV.	n's collections a	nd expla	ain how th	ney further	the org	ganization's exe	empt	purpos	e in	Part
5	During the year, did the organization so assets to be sold to raise funds rather th	an to be mainta	ined as p	oart of the	e organizat	on's co	ollection? .	. [_		No
Part	line 9, or reported an amount of	n Form 990, F	art X, li	ne 21.					990, F	Part	IV,
1a	Is the organization an agent, trustee, c included on Form 990, Part X?							not · [☐ Yes		No
b	If "Yes," explain the arrangement in Part	XIV and comple	ete the fo	ollowing ta	able:						
								Amoı	unt		
С	Beginning balance					10	;				
d	Additions during the year					10	I				
е	Distributions during the year					1e					
f	Ending balance					1f	!				
2a	Did the organization include an amount of	on Form 990, Pa	art X, line	21?				. [Yes		No
	If "Yes," explain the arrangement in Part										
Part	· -										
		(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years ba	ick (e) Four ye	ears b	ack
1a	Beginning of year balance	113,743		112,743	1	10,000	110,0	000			
b	Contributions	0		1,000		2,743		0			
С	Net investment earnings, gains, and										
	losses	0		0		0		0			
d	Grants or scholarships	0		0		0		0			
е	Other expenditures for facilities and										
	programs	0		0		0		0			
f	Administrative expenses	0		0		0		0			
g	End of year balance	113,743		113,743		12,743	· ·	000			
2	Provide the estimated percentage of the			e (line 1g	, column (a)) held	as:				
а	Board designated or quasi-endowment	>	<u>)</u> %								
b	Permanent endowment ► 100	_%									
С	Temporarily restricted endowment	0 %									
_	The percentages in lines 2a, 2b, and 2c										
3a	Are there endowment funds not in the porganization by:	ossession of th	e organi	zation tha	at are held	and ad	ministered for	the	Υ	es	No
	(i) unrelated organizations								3a(i)	'	
	(ii) related organizations							.	3a(ii)		~
b	If "Yes" to 3a(ii), are the related organiza							. [3b		
4	Describe in Part XIV the intended uses o										
Part	VI Land, Buildings, and Equipm	ent. See Form	990, P	art X, line	e 10.						
	Description of property	(a) Cost or oth (investme			r other basis ther)		Accumulated epreciation		d) Book	value	
1a	Land		0		0						0
b	Buildings		0	l	0		0				0

0

0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

0

4,972

23,207

c Leasehold improvements

d Equipment

0

2,695

4,216

6,911

0

2,277

18,991

. ▶

Schedule D (Form 990) 2011 Page 3 Investments - Other Securities. See Form 990, Part X, line 12. Part VII (b) Book value (c) Method of valuation: (a) Description of security or category Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests . (3) Other (B) (C) (D) (E) (F) (G) (H) (l) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2)(3)(4)(5) (6) (7) (8) (9)(10)**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3) (4) (5) (6)(7) (8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25. (b) Book value (a) Description of liability (1) Federal income taxes (2) (3)(4) (5) (6) (7)

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(8) (9) (10)

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

Schedu	le D (Form 990) 2011			Page 4
Part	Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	409,354
2	Total expenses (Form 990, Part IX, column (A), line 25)	[2	627,835
3	Excess or (deficit) for the year. Subtract line 2 from line 1	_	3	-218,481
4	Net unrealized gains (losses) on investments	_	4	-45,642
5	Donated services and use of facilities		5	0
6	Investment expenses		6	0
7	Prior period adjustments		7	0
8	Other (Describe in Part XIV.)	_	8	0
9	Total adjustments (net). Add lines 4 through 8		9	-45,642
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	-264,123
Part	XII Reconciliation of Revenue per Audited Financial Statements With Re	evenue per	Retu	ırn
1	Total revenue, gains, and other support per audited financial statements		1	456,130
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	0		
b	Donated services and use of facilities	46,776		
С	Recoveries of prior year grants	. 0	1	
d	Other (Describe in Part XIV.)	0	-	
е	Add lines 2a through 2d		2e	46,776
3	Subtract line 2e from line 1		3	409,354
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			101/001
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	0		
b	Other (Describe in Part XIV.)	0	-	
С	Add lines 4a and 4b		4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	409,354
Part			r Re	
1	Total expenses and losses per audited financial statements		1	673,477
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		-	0.0/
– a	Donated services and use of facilities	0		
b	Prior year adjustments	0	-	
C	Other losses	0	-	
d	Other (Describe in Part XIV.)	45,642	-	
e	Add lines 2a through 2d	· · · · · · · · · · · · · · · · · · ·	2e	45,642
3	Subtract line 2e from line 1		3	627,835
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			33.7555
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	0		
b	Other (Describe in Part XIV.)	0	1	
С	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	627,835
Part	XIV Supplemental Information			
	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4· F	art I\	/ lines 1b and 2b:
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and			
	dditional information.			
-	dule D, Part V, Line 4 - The permanently restricted endowment funds are restricted to investm	ents in nernet	uity w	ith income that is
	ndable to support the operations of the Organization.	crits in perpet	uity w	itti income that is
СХРСІ	dable to support the operations of the organization.			
Scher	dule D, Part XIII, Line 2d - Unrealized loss on investments			
301100	and by Furt Alli, Ellie 2d Stredized 1033 of Investments			

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Shepherds Center of Kansas City Central	43-0994417					
Form 990, Part IV, Line 28a - Board member, Lin Knudson, is employed by Johnson County Communit	y College that sponsors two of the					
Organization's programs: Coming of Age and COA/RSVP Johnson County. In 2011, Johnson County C	community College donated office					
space free of charge to the COA/RSVP Johnson County program. Lin Knudson did not personally benefit from this situation, and while the						
Organization was not required to disclose the relationship, in the spirit of transparency, the Board of I	Directors wanted to make note of the					
employment relationship of a Board member with the Johnson County Community College.						
Form 990, Part VI, Section B, Line 11b - The completed Form 990 was provided to all members of the g	overning body before filing.					
Form 990, Part VI, Section B, Line 12c - The organization requires each Board member to sign the Con	flict of Interest Policy annually and					
also requests and keeps on file information about Board member affiliations.						
Form 990, Part VI, Section B, Line 15 - Comparability data and job performance review are used when a	determining compensation for					
employees.						
Form 990, Part VI, Section C, Line 19 - The organization makes its governing documents, conflict of in	topost policy and financial					
statements available to the public through the Greater Kansas City Community Foundation's GuideSta						
the organization's administrative office.	website and also upon request from					
Form 990, Part XI, Line 5 - Unrealized loss on investments of (\$45,642), in-kind rent contribution of \$46	,776, and rounding of (\$1).					

Shepherds Center of Kansas City Central 43-0994417

Schedule O, Statement 1

Form: 990 Page: 2

Line Number: Part III Line 4b

Second Program Service Accomplishments Description

Description

year for a total of 480 classes; provided self-development programs to 138 individuals over the age of 50; provided training to 65 nonprofit leaders on the topic of recruiting older adults as volunteers; and spearheaded the provision of 40,267 hours of community service by 354 COA/RSVP volunteers through our partnerships with 32 nonprofits.

Page: 1

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Shepherds Center of Kansas City Central

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

43-0994417

Organiz	Organization type (check one):						
Filers o	f:	Section:					
Form 990 or 990-EZ		✓ 501(c)(3) (enter number) organization					
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		☐ 527 political organization					
Form 99	90-PF	☐ 501(c)(3) exempt private foundation					
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation					
		☐ 501(c)(3) taxable private foundation					
	only a section 501(c)(7 ions.	covered by the General Rule or a Special Rule .), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
V							
Special	Rules						
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
Caution	1. An organization tha	t is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

of Part II

Name of organization
Shepherds Center of Kansas City Central

Employer identification number

43-0994417

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	s				
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	s				
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	\$				
	(b) Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) \$ (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions) \$ (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions) \$ Description of noncash property given \$ S FMV (or estimate) (see instructions) \$ Description of noncash property given \$ FMV (or estimate) (see instructions) \$ FMV (or estimate) (see instructions) \$ Description of noncash property given \$ FMV (or estimate) (see instructions)				

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) of Part III Name of organization **Employer identification number Shepherds Center of Kansas City Central** 43-0994417 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held fŕom Part I

(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

Part I (e) Transfer of gift

(a) No. from

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

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

(e) Transfer of gift

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