990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public

Department of the Treasury

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.

Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning 01/01 2013, and ending . 20 13 C Name of organization Shepherds Center of Kansas City Central D Employer identification number В 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 816-444-1121 City or town, state or province, country, and ZIP or foreign postal code Terminated Kansas City, MO 64112 G Gross receipts \$ 1,455,604 Amended return Application pending | F Name and address of principal officer: Pamela Seymour H(a) Is this a group return for subordinates? Yes No 5200 Oak Street, Kansas City, MO 64112 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) ___ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or 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 Activities & Governance healthy, engaged and independent lives. 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 18 6 6 Total number of volunteers (estimate if necessary) 670 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** 8 Contributions and grants (Part VIII, line 1h) 258,747 1,014,502 Revenue 9 Program service revenue (Part VIII, line 2g) 75,982 69,521 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 85,304 39,589 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 19,342 7,418 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 439,375 1.131.030 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 353,350 431,323 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ► 5,068 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 261,233 480,371 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 614,583 911,694 19 Revenue less expenses. Subtract line 18 from line 12 -175,208 219,336 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 598,936 770,549 21 Total liabilities (Part X, line 26) . 68,992 8,381 22 Net assets or fund balances. Subtract line 21 from line 20 529,944 762,168 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Pamela Seymour, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed Elizabeth Liddle P01076573 **Preparer** Firm's name ► Support Kansas City Inc 31-1717077 Firm's EIN ▶ **Use Only** Firm's address ► 5960 Dearborn Suite 200, Mission, KS 66202 913-831-4752

May the IRS discuss this return with the preparer shown above? (see instructions) .

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Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Shepherd's Center of Kansas City Central empowers mid-life and older adults to live healthy, engaged and independent lives.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
3	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?
	services?
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 \$ 332,404 including grants of \$ 0) (Revenue \$ 0)
	The Senior Companion Program places seniors 55+ who live at or below the federal financial poverty line with other seniors who
	need a little extra assistance to remain independent in their own homes. In 2013, 92 companions served 135 families providing
	over 67,000 hours of services at no charge to the client. The companions commit to providing at least 15 hours of service each
	week and for their dedication are paid a small stipend and are reimbursed for their transportation.
4b	(Code:) (Expenses \$ 147,458 including grants of \$ 0) (Revenue \$ 16,957) Coming of Age/RSVP Johnson County is a blended initiative led by SCC promoting civic involvement, lifelong learning, and community leadership in the 50+ population across Johnson County, Kansas. Our 130 COA/RSVP volunteers contributed 23,457 hours of service to other non-profits in Johnson County, Kansas in 2013. In 2013, we became the sponsor of the COA/RSVP
	Jackson, Clay, and Platte program in Missouri. The total number of volunteers serving under this program is 250.
4c	(Code:) (Expenses \$
	Our Meals on Wheels program mobilizes volunteers to deliver hot, nutritious meals to individuals, age 60+, who are homebound in
	the Kansas City service area. In 2013, 114 volunteers contributing 4,312 hours of service delivered 18,037 meals to homebound
	elderly and disabled clients.
_	
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 1
	(Expenses \$ 213,086 including grants of \$ 0) (Revenue \$ 23,497)
4 -	

Part	Checklist of Required Schedules			. ugo
	Chooking of Hodgings Constants		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted 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, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	,	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
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 or other assistance to any domestic organization or government 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 or 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 25a	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 "Yes," complete Schedule L, Part I</i>	24d 25a		·
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	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 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 Schedule L, Part IV	28a		•
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	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? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		-
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	35b 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,</i>	30		
38	Part VI	37		~
	19? Note. All Form 990 filers are required to complete Schedule O	38	~	

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Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u> </u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4	_	
20		1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b	Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Ť
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)?	4-		,
h	If "Yes," enter the name of the foreign country: ▶	4a		
b	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?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			١.
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	gifts were not tax deductible?	OD		
'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?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	1	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds 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.	0		
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 b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O.	14b	I	1

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Part VI

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 . . . 15 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 15 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 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 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 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 None 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 Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶ Pamela Seymour, (816)444-1121

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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.

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 no	r any relate	d orga	aniz	atic	n c	ompe	ensa	ated any curren	t officer, director	r, or trustee.
(C)										
(A)	(B)	(-1	4 1		ition			(D)	(E)	(F)
Name and Title	Average				ck more than one person is both an			Reportable	Reportable	Estimated
	hours per					or/trus	tee)	compensation	compensation from	
	week (list any hours for	아 Ind	Ins	Officer	<u>~</u>	em Hig	Former	from the	related organizations	other compensation
	related	Individual trustee or director	Institutional trustee	cer	Key employee	hest	mer	organization	(W-2/1099-MISC)	from the
	organizations below dotted	tor la	ona		oldt	ee	'	(W-2/1099-MISC)		organization and related
	line)	rust	Ē		/ee	npei				organizations
		96	stee			Highest compensated employee				
						ed				
Dale Walker	1									
President	0	~		~				0	0	0
John McDonald	1									
Vice President	0	~		~				0	0	0
Randy Irey	1									
Secretary	0	~		~				0	0	0
Christi Paschang	2									
Treasurer	0	~		~				0	0	0
Patty Bowen	0.5									
Board Member	0	~						0	0	0
Tony Bottecollo	0.5									
Board Member	0	~						0	0	0
Gary Loar	0.5									
Board Member	0	~						0	0	0
Leo Prieto	0.5									
Board Member	0	~						0	0	0
Sue McCord-Belzer	0.5									
Board Member	0	~						0	0	0
Jim Miller	0.5									
Board Member	0	~						0	0	0
Christine Parrish	0.5									
Board Member	0	~						0	0	0
Marge Roberts	0.5									
Board Member	0	~						0	0	0
Penny Shaffer	0.5									
Board Member	0	~						0	0	0
Jackie Snyder	0.5]								
Board Member	0	~						0	0	0

Part VII Section A. Officers, Directors, T	rustees, Key E	mplo	yees			lighes	st C	ompensated E	mployees (c	continu	ed)	
(A) Name and title	(B) Average hours per	box,	Pos eck s pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation	n from	Estin	F) nated unt of	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		compe fron organ and r	her Insation In the Ization elated Zations
Marla Sutton	0.5											
Board Member	0	~						0		0		0
Executive Director	0			~				74,838		0		2,100
1b Sub-total		 on A		•			>	74,838		0		2,100
							<u> </u>	74,838		0		2,100
2 Total number of individuals (including reportable compensation from the org			ose	list	ed	above	e) w	ho received m	ore than \$10	00,000	of	
reportable compensation from the org	gariization											Yes No
3 Did the organization list any former employee on line 1a? If "Yes," complete												
 For any individual listed on line 1a, is organization and related organizatio 	the sum of re	portal	ble o	con	nper	nsatio	n a	nd other comp	ensation fro	om the		
individual											4	· ·
5 Did any person listed on line 1a receifor services rendered to the organizat									ation or ind		5	
Section B. Independent Contractors									· · · ·	<u> </u>	<u> </u>	
1 Complete this table for your five high compensation from the organization. year.												n's tax
(A) Name and business	address							(B) Description of s	ervices	((C) Compensa	ation
2 Total number of independent contra	actors (includir	ng bu	ıt n	ot I	limit	ed to	L th	ose listed abo	ove) who			
received more than \$100,000 of comp								0	, -			

0

Part VIII Statement of Revenue

rait	VIII	Check if Schedule C		a res	ponse or note to	any line in this	Part VIII		
		Shook ii Sonoddio S	Octivanio	4100	porios di moto te	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	3	1a	19,599				
àrai our	b	Membership dues .		1b	0				
s, G Am	С	Fundraising events .		1c	29,125				
Sift Iar,	d	Related organizations	3	1d	0				
ns, (Simil	е	Government grants (con	vernment grants (contributions) 1e		409,216				
tior er S	f	All other contributions, g							
ibu		and similar amounts not inc	cluded above	1f	556,562				
ontr d C	g	Noncash contributions include			11,418				
	h	Total. Add lines 1a-1	f			1,014,502			
Program Service Revenue					Business Code				
evel	2a	Adventures in Learnin	ng		624120	14,737	14,737	0	0
e Re	b	Coming of Age			624120	16,957	16,957	0	0
vic	С	Meals on Wheels			624120	29,067	29,067	0	0
Sel	d				624120	7,708	7,708	0	0
'am	е	Home Share and Supp			624120	1,052	1,052	0	0
rogi	f	All other program ser				0	0	0	0
Б	g	Total. Add lines 2a-2	<u>"f </u>		<u> ▶</u>	69,521			
	3	Investment income and other similar amo					_	_	
			,		•	17,537	0	0	17,537
	4	Income from investmen		•	· · · · · · · · · · · · · · · · · · ·	0	0	0	0
	5	Royalties	(i) Rea		(ii) Personal	0	0	0	0
	60	Cross rents	(1) 1 104		(ii) i ci soriai				
	6a	Gross rents							
	b	Less: rental expenses Rental income or (loss)			0				
	C d	Net rental income or	(1)	0					
	7a	Gross amount from sales of	(i) Securit	ies	(ii) Other				
	14	assets other than inventory	· · · ·		0				
	b	Less: cost or other basis	32	23,321	0				
		and sales expenses .	30	1,269	0				
	С	Gain or (loss)		22,052					
	d	Net gain or (loss) .			▶	22,052	0	0	22,052
ne	8a	Gross income from fu				22/002	3		22,002
Other Revenue		events (not including \$	29,12	25					
Re		of contributions reporte							
er					29,650				
Σţ	b	Less: direct expenses	3	. b	23,305				
	С	Net income or (loss) f	rom fundra	aising	events . ►	6,345		0	6,345
	9a	Gross income from gassee Part IV, line 19 .	aming activi						
	b	Less: direct expenses	S	. b					
	С	Net income or (loss) f	rom gamin	g acti	vities ►				
	10a	Gross sales of in returns and allowance							
	b	Less: cost of goods s	sold	. b					
	С	Net income or (loss) f		of inve	entory ►				
		Miscellaneous F	Revenue		Business Code				
	11a	Missouri Compensation	on Deductio	n	900099	163	163	0	0
	b	Rebates and Refunds			900099	910	910	0	0
	С								
	d	All other revenue .				0	0	0	0
	е	Total. Add lines 11a-			🟲	1,073			
	12	Total revenue. See in	nstructions		▶	1,131,030	70,594	0	45,934 Form 990 (2013)

Part IX Statement of Functional Expenses

Sectic	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon-	se or note to any lin	e in this Part IX .		
	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	76,938	61,550	15,388	0
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	312,772	289,228	22,158	1,386
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,696	664	5,032	0
9	Other employee benefits	1,941	306	1,635	0
10	Payroll taxes	33,976	30,232	3,067	677
11	Fees for services (non-employees):				
а	Management				
b	Legal	380	380	0	0
С	Accounting	23,029	4,090	18,939	0
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees	3,953	0	3,953	0
	(A) amount, list line 11g expenses on Schedule O.)	34,784	33,186	1,598	0
12	Advertising and promotion	21,692	19,643	2,049	0
13	Office expenses	72,368	44,010	26,770	1,588
14	Information technology	41	41	0	0
15	Royalties	0	0	0	0
16	Occupancy	27,063	11,632	15,431	0
17 18	Travel	31,743	31,306	368	69
19	Conferences, conventions, and meetings .	38,241	36,654	1,534	53
20 21	Interest	30,241	30,034	1,034	
22	Depreciation, depletion, and amortization .	6,763	2,474	3,980	309
23	Insurance	11,603	211	11,392	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.)	11,000	2	11,072	
а	Volunteer Training and Recognition	7,336	6,988	348	0
b	Sr Companion Prgm Stipends	175,348	175,348	0	0
С	Meals for Meals on Wheels	15,117	15,117	0	0
d	Staff Development	3,901	823	3,032	46
е	All other expenses	7,009	4,744	1,325	940
25	Total functional expenses. Add lines 1 through 24e	911,694	768,627	137,999	5,068
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or n	ote to any line in thi	s Part X		🗆
			<u>.</u>	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		76,296	1	205,552
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,434	4	49,816
	5	Loans and other receivables from current and for	rmer officers, directo	rs,		
		trustees, key employees, and highest com	es.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person 4958(f)(1)), persons described in section 4958(c)(3)(B), and other receivables from other disqualified person	•			
		sponsoring organizations of section 501(c)(9) voluntar				
s		organizations (see instructions). Complete Part II of Schedu			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	0a 52	,371		
	b	Less: accumulated depreciation	0b 33	,635 5,473	10c	18,736
	11	Investments—publicly traded securities				496,445
	12	Investments-other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11	1		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal I		598,936		770,549
	17	Accounts payable and accrued expenses	16,457	1	8,381	
	18	Grants payable			18	
	19	Deferred revenue		52,535		0
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Pa			21	
Liabilities	22	Loans and other payables to current and form trustees, key employees, highest compensa				
ij		disqualified persons. Complete Part II of Schedule		22		
<u>[a</u>	23	Secured mortgages and notes payable to unrelate			23	
_	24	Unsecured notes and loans payable to unrelated the			24	
	25	Other liabilities (including federal income tax, pa	•			
	25	parties, and other liabilities not included on lines 1	•			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		68,992	26	8,381
S		Organizations that follow SFAS 117 (ASC 958), o	check here ► 🔽	and		·
ည		complete lines 27 through 29, and lines 33 and 3			0.7	
aga	27	Unrestricted net assets		385,809		589,322
Ä	28	Temporarily restricted net assets		·		59,103
Net Assets or Fund Balances	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958)		-	29	113,743
Ē		complete lines 30 through 34.	and			
Ö	30	Capital stock or trust principal, or current funds .			30	
set	31	Paid-in or capital surplus, or land, building, or equi			31	
As	32	Retained earnings, endowment, accumulated inco	•		32	
<u>let</u>	33	Total net assets or fund balances			_	762,168
_	34	Total liabilities and net assets/fund balances		-		770,549

Form 990 (2013) Page **12**

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,13	1,030
2	Total expenses (must equal Part IX, column (A), line 25)	2		91	1,694
3	Revenue less expenses. Subtract line 2 from line 1	3		21	9,336
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		52	9,944
5	Net unrealized gains (losses) on investments	5		1	2,888
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		76	2,168
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				\sqcup
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the expenientian absenced its method of accounting from a prior year or shocked "Other" over	lain	<u>_</u>		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	Diairi	ırı		
0-			. 2a		_
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 comp				
	reviewed on a separate basis, consolidated basis, or both:	illeu (
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	1	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on			
	separate basis, consolidated basis, or both:	u 011	۵		
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersia	ht		
	of the audit, review, or compilation of its financial statements and selection of an independent account			1	
	If the organization changed either its oversight process or selection process during the tax year, exp	olain	in		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the 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 under	_	ne		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	ıdits.	3b		
			Fo	m 990	(2013)

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

name of the organization							Employer i	aenuncauo	n number		
Shepherds Center of Ka	nsas City Centra	I						43-09	94417		
Part I Reason f	or Public Cha	rity Status (All orga	ınization	s must c	omplete	this pa	rt.) See	instructio	ons.		
The organization is not	a private founda	ation because it is: (Fo	or lines 1 t	through 1	1, check	only one	box.)				
1 A church, con	vention of churc	hes, or association of	churches	s describe	ed in sec	tion 170	(b)(1)(A)(i).			
2 A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3 A hospital or a	a cooperative ho	spital service organiza	ation desc	cribed in	section '	170(b)(1)	(A)(iii).				
4 A medical rese		on operated in conjune:	ction with	a hospit	al descri	bed in se	ction 17		(iii). Ente	er the	
	on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernmen	tal unit c	lescril	oed in
7 An organization	on that normally	nment or government receives a substantia ((A)(vi). (Complete Par	al part of					nit or fror	n the ge	neral	public
8 A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9 An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se	an 33¹/₃% :ions−sul lated bus	of its subject to desiness tax	upport fro certain e xable ind	xceptions come (les	s, and (2 ss section) no more	e than 3	3¹/₃%	of its
10 An organization	n organized and	l operated exclusively	to test fo	or public s	safetv. Se	ee sectio	n 509(a)	(4).			
11 An organization purposes of or	on organized ar one or more pub	nd operated exclusive blicly supported organ describes the type of	ely for th nizations	ie benefit described	t of, to d in sect	perform ion 509(a	the func a)(1) or s	tions of, ection 50	9(a)(2). S		
a 🗌 Type I	b 🗌 Type	II c ☐ Type II	I-Functio	nally inte	grated	d 🗌	Type III-I	Non-func	tionally ir	ntegra	ted
	indation manage	that the organization ers and other than one									
f If the organize	ation received a	a written determination	on from t	the IRS t	that it is	а Туре	I, Type	II, or Typ	oe III su	oporti	ng
_	check this box										. ¯ П
g Since August following pers		he organization acce	pted any	gift or co	ontributio	n from a	iny of the	Э			
		ndirectly controls, eithody of the supported								Yes	No
(ii) A family m	ember of a pers	on described in (i) abo	ove?							1	
	-	a person described in							11g(ii		
	-	ion about the support							3(7	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col. (i)	ou notify nization in of your port?	organiza (i) organ	Is the tion in col. ized in the .S.?	(vii) Amou	int of m upport	onetary
		(coo mou dodono))	Yes	No	Yes	No	Yes	No			
(A)											
(B)											
(C)											
(D)											
(E)											

Part II

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support			/ 1		,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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	() 0000	#1.0040		(1) 00 (0	() 0040	(A T
_	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 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	•	•		or fifth tax w	12	n 501(c)(3)
10	organization, check this box and stop her						
Secti	on C. Computation of Public Suppor	t Percentag	e				
14	Public support percentage for 2013 (line 6			1, column (f))		14	%
15	Public support percentage from 2012 Sch					15	%
16a	331/3% support test—2013. If the organization qual						heck this . ► □
b	331/3% support test—2012. If the organicheck this box and stop here. The organi					15 is 33 ¹ /3%	or more, . ▶ □
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-	and-circumsta	nces" test, ch	eck this box ar	nd stop here. E	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the eets the "facts	facts-and-ci	rcumstances" tances" test. T	test, check th	nis box and st	op here.
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	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			, p		/	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees		, ,	, ,			
	received. (Do not include any "unusual grants.")	587,637	446,064	281,499	258,747	1,014,502	2,588,449
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	72,692	89,676	72,689	75,982	69,521	380,560
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	660,329	535,740	354,188	334,729	1,084,023	2,969,009
7a	Amounts included on lines 1, 2, and 3 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	27,945	24,807	11,839	3,001	2,688	70,280
С	Add lines 7a and 7b	27,945	24,807	11,839	3,001	2,688	70,280
8	Public support (Subtract line 7c from						
	line 6.)						2,898,729
	on B. Total Support				1		
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	660,329	535,740	354,188	334,729	1,084,023	2,969,009
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	19,673	17,469	19,947	18,079	17,537	92,705
b	Unrelated business taxable income (less	11/010	77,737	,	10,011	,	12/100
	section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	19,673	17,469	19,947	18,079	17,537	92,705
11	Net income from unrelated business activities not included in line 10b, whether						
40	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 (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	1,422	153	176	53,379	30,723	85,853
14	and 12.)	•	553,362 's first, second	374,311 d, third, fourth	406,187 , or fifth tax ye	1,132,283 ear as a sectio	3,147,567 on 501(c)(3)
	organization, check this box and stop he						▶ □
	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8					15	92.09 %
16	Public support percentage from 2012 Sch			<u> </u>	<u></u>	16	89 %
	on D. Computation of Investment Inc				(5)	1 1	
17	Investment income percentage for 2013 (.,			17	2.94 %
18	Investment income percentage from 2012					18	4.5 %
19a	331/3% support tests—2013. If the organi						
	17 is not more than 33 ¹ / ₃ %, check this box						
b	33 ¹ / ₃ % support tests—2012. If the organize line 18 is not more than 33 ¹ / ₃ %, check this because 18 is not more than 33 ¹ / ₃ %, check this because 18 is not more than 33 ¹ / ₃ %.						
20	Private foundation. If the organization di		_		· · · · · · · ·		_
20	- i iivate ivandationi ii tile digaliization di	a not oncor a l	JUA UII IIIIE 14,	10u, 01 100, 0	TIOUR LING DUX	a, 14 555 11 1311 U	

Part IV

Part III, line 12. Also complete this part for any additional information. (See instructions).
Schedule A, Part III, Line 12 - 2009: Rebates and advertising income; 2010: Missouri compensation deductions; 2011: Missouri
compensation deduction; 2012: Missouri compensation deduction and special event revenue; 2013: Missouri compensation deduction,
rebates and refunds, and special event income.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and

SCHEDULE D (Form 990)

Supplemental Financial Statements

► 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

Sheph	erds Center of Kansas City Central		43-0994417
Par			counts.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	i	
	(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year		
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 I		
_	funds are the organization's property, subject to the organization's exclusive legal contractions are the organization of the		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grantees, the first base of the data and the state of the data and the state of the data and the state of the state		
	only for charitable purposes and not for the benefit of the donor or donor advisor, or conferring impermissible private benefit?		
Par			· · · U Yes U No
rai	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	1	
•	Preservation of land for public use (e.g., recreation or education) Preservation of land for public use (e.g., recreation or education)	of an hietori	cally important land area
			I historic structure
	☐ Preservation of open space	or a continue	Thistoric structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contributi	on in the fo	rm of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2 b)
С	Number of conservation easements on a certified historic structure included in (a)		
d	Number of conservation easements included in (c) acquired after 8/17/06, and not	on a	
	historic structure listed in the National Register	· · 2d	
3	Number of conservation easements modified, transferred, released, extinguished, or ter	minated by	the organization during the
	tax year >		
4	Number of states where property subject to conservation easement is located		andling of
5	Does the organization have a written policy regarding the periodic monitoring, inviolations, and enforcement of the conservation easements it holds?	-	· · ·
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation		
•	Total of a construction of the constructi	1 00001110111	o daning the your
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation eas	ements dur	ing the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements	of section 1	170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?		· · · 🗌 Yes 🗌 No
9	In Part XIII, describe how the organization reports conservation easements in its revenue		
	balance sheet, and include, if applicable, the text of the footnote to the organization's fi	nancial stat	ements that describes the
Dord	organization's accounting for conservation easements.	" Othor Ci	miley Assets
Par	Organizations Maintaining Collections of Art, Historical Treasures, of Complete if the organization answered "Yes" to Form 990, Part IV, line 8.		milar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in it		statement and balance sheet
ıa	works of art, historical treasures, or other similar assets held for public exhibition, e		
	public service, provide, in Part XIII, the text of the footnote to its financial statements that		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	revenue st	tatement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, e		
	public service, provide the following amounts relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treasures, or other simila	ır assets fo	r financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these		
а	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		▶ \$

	le D (Form 990) 2013							Page 2
Part								
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot	her reco	rds, chec	k any of th	e follow	ving that are a s	ignificant use of its
а	☐ Public exhibition		d	Loan	or exchang	ge progr	ams	
b	b ☐ Scholarly research e ☐ Other c ☐ Preservation for future generations							
С	☐ Preservation for future generations	3						
4			and expla	ain how th	ney further	the org	anization's exen	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							ır □ Yes □ No
Part	IV Escrow and Custodial Arra	angements.						
	Complete if the organization 990, Part X, line 21.						•	
1a	Is the organization an agent, trustee							ot
	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing ta	able:			
	, 1	'		J			Aı	mount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
	_							□ Vaa □ Na
2a	Did the organization include an amoun	•						
	If "Yes," explain the arrangement in P	art XIII. Check here	e if the ex	kplanatior	n nas been	provide	ed in Part XIII .	🗆
Par								
	Complete if the organization							
		(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	113,743		113,743	1	113,743	112,743	110,000
b	Contributions	0		0		0	1,000	2,743
С	Net investment earnings, gains, and							
	losses	0		0		0	(0
d	Grants or scholarships	0		0		0		0
e	Other expenditures for facilities and							, ,
_	programs	0		0		0	,	0
	Administrative expenses	0		0		0		0 0
-	·							
g	End of year balance	113,743	-l ll	113,743		113,743	113,743	112,743
2	Provide the estimated percentage of t	-		e (line 1g	, column (a	i)) neid a	as:	
а	Board designated or quasi-endowmen		<u>)</u> %					
b		100_%						
С	Temporarily restricted endowment ▶	0 %						
	The percentages in lines 2a, 2b, and 2							
3a	Are there endowment funds not in the organization by:	e possession of th	e organi	zation tha	at are held	and adı	ministered for th	Yes No
	(i) unrelated organizations							3a(i) ✓
	(ii) related organizations							3a(ii) ✓
b	If "Yes" to 3a(ii), are the related organ	izations listed as re	equired o	n Schedi	ule R? .			3b
4	Describe in Part XIII the intended uses	s of the organization	n's endo	wment fu	ınds.			
Part	Land, Buildings, and Equip Complete if the organization		' to Forr	n 990. P	art IV. line	11a. S	See Form 990.	Part X. line 10.
	Description of property	(a) Cost or ot			r other basis		Accumulated	(d) Book value
		(investm		, ,	ther)		preciation	(-,
1a	Land		0		0			0
b	Buildings	•	0		0		0	0
	Leasehold improvements	•	0		0		0	0
С	Leasenoid improvements	•	U	I	U		U	U

6,704

12,032

18,736

27,956

5,679

. . ▶

34,660

17,711

0

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

Part VII	Investments - Other Securities.					
	Complete if the organization answ	vered "Yes" to Fori	m 990), Part IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value		hod of valuation: -of-year market value
(1) Financial	derivatives					
(2) Closely-h	eld equity interests					
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column (n) must equal Form 990, Part X, col. (B) line 12.) ▶					
Part VIII	Investments-Program Related					
	Complete if the organization answ		m 990), Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Met	hod of valuation:
					Cost or end	-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	p) must equal Form 990, Part X, col. (B) line 13.) ▶					
Part IX	Other Assets.					
	Complete if the organization answ	vered "Yes" to Fori	m 990), Part IV, line	11d. See Form	990, Part X, line 15.
	(a) Description				(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.)			•	
Part X	Other Liabilities.					
	Complete if the organization answ	vered "Yes" to Fori	m 990), Part IV, line	11e or 11f. See	Form 990, Part X,
	line 25.					
1.	(a) Description of liability	(b) Book value				
(1) Federal in	come taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (n) must equal Form 990, Part X, col. (B) line 25.)					
2. Liability for	uncertain tax positions. In Part XIII, provi	de the text of the footn	ote to	the organization's	financial stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . 1,227,269 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 2a 12,888 Donated services and use of facilities 60,046 h Recoveries of prior year grants . . . 0 Other (Describe in Part XIII.) 23,305 Add lines 2a through 2d 2e 96,239 3 3 Subtract line **2e** from line **1** 1,131,030 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 1,131,030 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 995.045 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 60,046 Prior year adjustments 2b Other losses 2c 0 Other (Describe in Part XIII.) 23,305 Add lines 2a through 2d . . . 2е 83,351 3 3 Subtract line 2e from line 1 911,694 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 911,694 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. Schedule D, Part V, Line 4 - The permanently restricted funds are restricted to investments in perpetuity with income that is expendable to support the general operations of the Organization. Schedule D, Part XI, Line 2d - Special Event Expenses reported on 990 Part VIII. Schedule D, Part XII, Line 2d - Special event expenses reported on 990 Part VIII.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Shepl	herds Center of Kansas City Centra						0994417
Par	Fundraising Activities.	•	_		vered "Yes" to F	Form 990, Part IV,	line 17.
1	Form 990-EZ filers are r Indicate whether the organization	•		•	owing activities C	heck all that apply	
' a	Mail solicitations	on raised funds			ion of non-govern		
b	☐ Internet and email solicitation	ons	f [ion of governmen	-	
C	☐ Phone solicitations		g		fundraising events	-	
d	☐ In-person solicitations		3 _				
2a	Did the organization have a wri	tten or oral agre	ement with	any indivi	dual (including off	icers, directors, trus	tees
	or key employees listed in Form	n 990, Part VII) o	r entity in co	onnection v	with professional	fundraising services	?
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreen	nents under which th	ne fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Γotal				•			
3	List all states in which the organ registration or licensing.	anization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
	·						

If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2013 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) Gala/Prime Time (event type) (event type) (total number) Revenue Gross receipts 1 57,735 57,735 Less: Contributions . . 2 29,125 29,125 3 Gross income (line 1 minus line 2) 28,610 28,610 4 Cash prizes 0 5 Noncash prizes 380 380 Direct Expenses 6 Rent/facility costs . . . 500 500 7 Food and beverages . . 13,741 13,741 8 Entertainment 3,850 3,850 Other direct expenses 4,834 4,834 Direct expense summary. Add lines 4 through 9 in column (d) 10 23,305 Net income summary. Subtract line 10 from line 3, column (d) 11 5,305 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Volunteer labor . No 6 No Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization operates gaming activities: 9 Is the organization licensed to operate gaming activities in each of these states? а If "No," explain:

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

cneau	ile G (Form 990 or 990-EZ) 2013		Pa	age 3
11 12	Does the organization operate gaming activities with nonmembers?	☐ Y	_	No No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Y ₀	es 🗌	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
Ū	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Y ₀	es 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).			

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Shepherds Center of Kansas City Central	43-0994417
Form 990, Part III, Line 2 - In 2013, Westport Cooperative Services, Inc. (WCS) merged with Shepherd's	Center of Kansas City Central
(SCKCC) with Shepherd's Center of Kansas City Central being the surviving entity. Due to that merger	, SCKCC now has two primary
locations of operation plus two satellite offices. Consolidation of resources allowed continuation of processing the continuation of processing and processing the continuation of processing and processing the continuation of processing and proces	ograms in common in both
organizations with SCKCC adding the Senior Companion and Home Sharing programs from WCS to s	
Brown and Gold Club program at a local community college became part of SCKCC programming and	the 50 Forward program was begun.
2013 was a year of consolidation of resources and expansion of services in the community to further	the mission of serving people mid-life
and older to live healthy, engaged, and independent lives.	
Form 990, Part VI, Section B, Line 11b - The Form 990 is reviewed by the Executive Director and provide	ded to Board members before filing.
Form 990, Part VI, Section B, Line 12c - The Conflict of Interest Policy is reviewed and signed annually	by Board members.
Form 990, Part VI, Section B, Line 15 - The Board's process for determining compensation of the Exec	utive Director included a review and
approval by the independent members of the Board, comparability data, and documentation of the del	
Form 990, Part VI, Section C, Line 19 - The organization made its governing documents, conflict of into	prost nolicy and financial statements
available to the public during the tay year upon request	

Schedule O, Statement 1

Form: 990 Page: 2

Line Number: Part III Line 4d

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Medicare Assistance provides information, assistance, and encouragement to individuals and families in matters related to Medicare and related retirement living. In 2013, over 3,100 clients were assisted with billing issues, initial enrollment in Medicare, and selection of the most appropriate Part D plan for their individual needs. Program counselors also helped many clients find other resources that are available to them to help pay for their medical needs.	69,098	0	0
	Adventures in Learning meets 40 Fridays each 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.	45,975	0	14,737
	Our programs and support services positively impact nutrition, access to medical care, and overall good health. Our support services preserve the independence of older adults and extend support for caregivers. The Caregiver Institute is a coordinated response to the special needs of caregivers of older adults. Extreme Yard Rake-over provides yard raking services 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 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.	98,013	0	8,760
Total:		213,086	0	23,497