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

OMB No 1545-0047

benefit trust or private foundation) Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	e 201	1 calendar year, or tax year beg	inning , 2	011, and ending			, 20
_			C Name of organization				D Employer ident	fication number
Bc	heck if app	plicable	THE REACH HEALTHCARE	FOUNDATION		- 1	20-03372	30
	Addres		Doing Business As		· · · · · · · · · · · · · · · · · · ·			
	7	change	Number and street (or P O box if mail is	s not delivered to street address)	Room/surte		E Telephone num	ber
	Initial r	-	6700 ANTIOCH		STE 200		(913) 432-	4196
\vdash	Termin		City or town, state or country, and ZIP +	4			(320) .02	
\vdash	Amend		MERRIAM, KS 66204				G Gross receipts	7, 969,123.
-	return Applica	ation	F Name and address of principal officer	BRENDA R SHARPE	-		H(a) Is this a group re	
Ц	pendin	rg			Ì		affiliates?	
_	Tay ava		6700 ANTIOCH, SUITE 2				H(b) Are all affiliates	list (see instructions)
	Tax-exe) ◀ (insert no) 4947(a	i)(1) or 527			
			WWW.REACHHEALTH.ORG		1		H(c) Group exemption 2004 M Sta	
	Form o			Association Other	L Year of t	rormati	on 2004 Mi Sta	ite of legal domicile KS
128	rt I		nmary		 			
			describe the organization's mission					
e			ADDRESS THE HEALTH AND					
ğ			RSERVED RESIDENTS OF A			IES	IN KS	
/err			CASS, JACKSON, AND LAF					
Governance	1		this box 🕨 🔛 if the organization					1
			er of voting members of the governin					-
Activities &			er of independent voting members of					
₹			number of individuals employed in ca					
Ac	6	Total i	number of volunteers (estimate if nece	ssary)			<u>6</u>	
			unrelated business revenue from Part					
_	b	Net ur	related business taxable income from	n Form 990-T, line 34	 			
					_		Prior Year	Current Year
<u>o</u>	8	Contri	butions and grants (Part VIII, line 1h)				6,780,000	. 0
en C	9	Progra	am service revenue (Part VIII, line 2g) ,	· · · · · · · · · · · · · · · · · · ·				0 0
Revenue			ment income (Part VIII, column (A), lii				4,255,882	1,164,040.
-	11	Other	revenue (Part VIII, column (A), Illies :	, 6d, 8c, 9c, 10c, and 11e)			- 26,805	7,248.
	12	Total :	revenue - add lines 8 th (cuch 11 (mu	st equal Part VIII, column (A), line	12)		11,009,077	1,171,288.
	13	Grant	s and similar amedits paid (Part IX) or	mmn (A), lines 1-3)			5,056,603	4,183,975.
	14	Benef	its paid to or for members (Part IX, do	ալոր (A), line 4)	[0 0
S	4-	Saları	es, other compensation semployee be	nens (Part IX, column (A), lines 5-	10) [879,477	. 893,620.
Expenses	16a	Profes	ssiona undraising fees (Part IX colum	nn (A), line 11e)	[0 0
ž	b		fundrarsing expenses (Part IX, column				*	
Ш	17	Other	expenses (Party Colling (A), times 1	1a-11d, 11f-24e)			855,240	. 1,189,459.
	18	Total	expenses Add lines 13-17 (must equi	al Part IX, column (A), line 25)			6,791,320	6,267,054.
	19		nue less expenses Subtract line 18 fro				4,217,757	5,095,766.
- S						Begin	ning of Current Yea	r End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)			1	25,462,896	. 117,496,146.
Ass	21		liabilities (Part X, line 26)				3,018,125	2,278,203.
25	22		ssets or fund balances Subtract line 2			1	22,444,771	. 115,217,943.
	rt II		nature Block					
			f perjury, I declare that I have examined this	return, including accompanying sche	dules and statements	, and to	the best of my kno	wledge and belief, it is true,
COI	тесt, an	d com	plete Declaration of preparer (other than of	ficer) is based on all information of whi	ch preparer has any l	knowle	dge	
			Mandak Show	rpQ			10	-1-12
Sig	jn 💮	 ▶ '	Signature of officer				Date	
He	re		/ Brenda R. Sha	VDe.				
			Type or print name and title	· 				
_		Print/	Type preparer's name	Rreparer's signature	Date A	7 ^4	Chank :	PTIN
Paid	d			1W 2 21	SEP 2	1 20	Check if self-employed	
Pre	parer		HAEL J. ENGLE	11. M 7		1		P00482834
Use	Only		sname ▶ BKD, LLP				-	1-0160260
34-	. 4h c 15		s address 1201 WALNUT, SUITE 170				Phone no 8.	16 221-6300
_			cuss this return with the preparer sho					. X Yes No
For	Panel	rwork	Reduction Act Notice, see the separ	are instructions				Form 990 (2011)

THE REACH HEALTHCARE FOUNDATION

	990 (2011) Page
Pa	Tt III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
<u>`</u>	Briefly describe the organization's mission
	INFORM AND EDUCATE THE PUBLIC AND FACILITATE ACCESS
	TO QUALITY HEALTHCARE FOR POOR AND UNDERSERVED PEOPLE.
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	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 lexpenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4 a	(Code) (Expenses \$1, 150, 823_ including grants of \$981, 898) (Revenue \$0_)
	MENTAL HEALTH GRANTS ARE AWARDED TO SUPPORT ACCESS TO MENTAL
	HEALTH SERVICES FOR PERSONS WHO ARE POOR AND MEDICALLY
	UNDERSERVED. THESE GRANTS ADDRESS EARLY INTERVENTION FOR CHILDREN
	AND ADOLESCENTS WITH MENTAL HEALTH/BEHAVIORAL PROBLEMS, TRAINING
	FOR AGENCY STAFF ON COMPLEX TRAUMA, CONNECTING INDIVIDUALS WITH
	CULTURALLY COMPETENT MENTAL HEALTH SERVICES AND OTHER RELATED
	WORK. IN 2011, 19 MENTAL HEALTH GRANTS WERE AWARDED.
4 b	(Code) (Expenses \$ 2,603,896 including grants of \$ 2,221,680) (Revenue \$ 0)
	SAFETY NET HEALTH SERVICES GRANTS INCREASE ACCESS TO COMPREHENSIVE
	PRIMARY CARE FOR PERSONS WHO ARE POOR AND MEDICALLY UNDERSERVED.
	SAFETY NET HEALTH SERVICES GRANTS SUPPORT THE OPERATIONS OF
	PRIMARY CARE CLINICS THAT SERVE IN LOW-INCOME AND UNINSURED
	POPULATIONS, CHRONIC DISEASE MANAGEMENT AND REFERRALS TO SPECIALTY
	HEALTH SERVICES AND OTHER RELATED WORK. IN 2011, 38 SAFETY NET
	HEALTH SERVICE GRANTS WERE AWARDED.
4 c	(Code) (Expenses \$
	SYSTEMIC GRANTS SUPPORT ORGANIZATIONS AND PROGRAMS THAT IMPROVE
	ACCESS TO AND QUALITY OF HEALTH CARE SERVICES FOR PERSONS WHO ARE
	POOR AND MEDICALLY UNDERSERVED BY WORKING ON PROCESSES AND
	POLICIES ACROSS MULTIPLE ORGANIZATIONS, SYSTEMS AND SECTORS.
	ORGANIZATIONS THAT RECEIVE SYSTEMIC GRANTS DO NOT, THEMSELVES,
	PROVIDE DIRECT PATIENT CARE. IN 2011, 6 SYSTEMIC GRANTS WERE
	AWARDED.
4 d	Other program services (Describe in Schedule O)
	(Expenses \$ 804,853. including grants of \$ 680,927.) (Revenue \$ 0)
4 e	Total program service expenses ► 5,084,249.

Part	V Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	•	_	
7		4	х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		<u>X</u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	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,"			
	complete Schedule D, Part IV	9		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			444
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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	х	
12 =	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
. . a	·	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124	A	-
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{x}{x}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
U	fundraising, business, investment, and program service activities outside the United States, or aggregate			
		446	х	
15	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 assistance to any	4.5		v
4.0	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	4.0		v
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			**
4.0	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
		20a		<u>X</u>
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

THE REACH HEALTHCARE FOUNDATION

Form 990 (2011)

Page 4

Part	IV 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	Х	
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	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		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		_	
·	to defease any tax-exempt bonds?	24c		
ч		24d		-
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	244		 -
234	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	234		1
ь	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			}
		25b		x
26	If "Yes," complete Schedule L, Part I	250		^
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		x
22	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
	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	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			,,
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			١.,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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		X
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	X	
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
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	X	

	THE REACH HEALTHCARE FOUNDATION 20-0337	230		
	990 (2011)		F	age 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			\Box
<u>`</u>	Officer in Ochecule O contains a response to any question in this reactive.	·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1 c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
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		X
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	- <u>-</u>		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		_^
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		
ъа	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		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	U a		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
-	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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	ļ		
	organization, have excess business holdings at any time during the year?	8		ļ
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		_
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		<u> </u>
10	· · · · · · · · · · · · · · · · · · ·	1		,
	· · · · · · · · · · · · · · · · · · ·	1		
		1		
11	12 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		*	
	Gross income from members or shareholders	1 . :		
b	against amounts due or received from them)	, "		
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.	1		
	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	Ľ	<u> </u>	<u> </u>

14a

14b

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Х

Form 9	90 (2011) THE REACH HEALTHCARE FOUNDATION 20-0337	230		Page 6							
Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.	s in	Sche								
	Check if Schedule O contains a response to any question in this Part VI.	• • •		X							
<u>Sect</u>	Section A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are										
	material differences in voting rights among members of the governing body, or if the governing body										
	delegated broad authority to an executive committee or similar committee, explain in Schedule O										
b	Enter the number of voting members included in line 1a, above, who are independent										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with										
	any other officer, director, trustee, or key employee?	2		X							
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		v							
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X							
6	Did the organization have members or stockholders?	6									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.0		Х							
	one or more members of the governing body?	7a		-							
D	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7 b		X							
	stockholders, or persons other than the governing body?	710									
8	Did the organization contemporaneously document the meetings held or written actions undertaken during										
_	the year by the following The governing body?	8a	Х								
	Each committee with authority to act on behalf of the governing body?	8b	X	 							
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.0									
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X							
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		.)								
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х							
	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		<u> </u>							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990										
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give										
	rise to conflicts?	12b	Х								
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"										
	describe in Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	13	Х	<u> </u>							
14	Did the organization have a written document retention and destruction policy?	14	Х								
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?										
а	The organization's CEO, Executive Director, or top management official	15a	X								
b	Other officers or key employees of the organization	15b	X	<u> </u>							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			 ,,							
	with a taxable entity during the year?	<u>16a</u>		Х							
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										
Coot	organization's exempt status with respect to such arrangements?	16b	l	<u> </u>							
	ion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed KS, MO,										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply X Own website. Another's website. X Upon request	ou1(c)	(3)S 0	niy)							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inte	rest r	oolicv							
. •	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	ne									
	organization ► JOANNE R YUN 6700 ANTIOCH, SUITE 200 MERRIAM, KS 66204 913-432-4196										
JSA		Form	990	(2011)							

Form 990 (2011) Page 7 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

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

- 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	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
(A)	(B)	(C)	(D)	(E)	(F)						
Name and Title	Average	Position	Reportable	Reportable	Estimated						
	hours per	(do not check more than one	compensation	compensation from	amount of						

Name and Title	Average hours per week (describe hours for	box,	unle	heck ss pe	rson	e than o is both or/trust	an	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the	
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(V 2 1000 miss)	organization and related organizations	
(1) BRENDA BOHATY DDS											
DIRECTOR	5.00	Х	<u> </u>					C	0	0	J
(2) BILL BRUNING											
VICE CHAIRMAN/DIRECTOR	5.00	Х	ļ	Х			ļ	C	0.	0	1
(3) HEIDI CASHMAN SECRETARY/DIRECTOR	5.00	х		x				C	o	0	ł
(4) TOM CARRICO											
DIRECTOR	5.00	Х						C	0	0	i
(5) KEN DAVIS											
DIRECTOR	5.00	Х				ļ		C	0	0	J
(6) KUMAR ETHIRAJAN MD DIRECTOR	5.00	X						C	0	0)
(7) KAREN GILPIN DIRECTOR	5.00	х						(0	0	١
(8) SCOTT GLASRUD	3.00	<u> </u>	-		-		-			· · · · · · · · · · · · · · · · · · ·	
CHAIRMAN/DIRECTOR	5.00	Х		Х				C	0	o)
(9) HAROLD JOHNSON JR	F 00									0	
DIRECTOR	5.00	Х		-	├		┢		0	· · · · · · · · · · · · · · · · · · ·	,
	5.00	x) 0	0)
(11) EVE MCGEE			<u> </u>	l -	t		† · · ·				
DIRECTOR	5.00	Х							0	0)
(12) GEORGE PIERSON DIRECTOR	5.00	Х) 0	0)
(13) TIM MICHEL		 	\vdash		\vdash		\vdash				
TREASURER, FINANCE COMM CHAIR	5.00	Х		х) 0	o)
(14) CHAD MOORE											
DIRECTOR	5.00	Х			L			(0	0)

Form 990 (2011)

1E1041 1 000

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

Page 8

Total compensation of the organization Total from the organiza	Name and title	(B) Average hours per week	box,	unle	ss pe	rtion more	e than o is both or/truste	an	(D) Reportable compensation from	(E) Reporta compensati relate	on from	(F) Estimated amount of other compensation
Section B compensation from the organization South and to those listed above) who received more than \$100,000 of reportable compensation from the organization services rendered to the organization of programs and related organizations greater than \$150,000? If "Yes," complete Schedule J for such person from the organization of the calendar year ending with or within the organization's tax year A)		retated organizations in Schedute	$\overline{}$	1								from the organization and related organizations
16) BRAD STRATTON 17) JUDY WORKS DIRECTOR 5.00 X 0 0 17) JUDY WORKS DIRECTOR 5.00 X 0 0 0 0 18) BRENDA R SHARPE FRESIDENT & CEO 40.00 X 168,095. 0 56, 19) JOANNE R YUN CFO 32.00 X 72,477. 0 38, 10) CFO 32.00 X 72,477. 0 38, 10) CFO 32.00 X 72,477. 0 9, 38. 10) Sub-total 11) Total from continuation sheets to Part VII, Section A 240,572. 0 94, 12) Total from continuation sheets to Part VII, Section A 240,572. 0 94, 13) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 1 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a" if "Yes," complete Schedule J for such individual is to the organization separate than \$150,000° if "Yes," complete Schedule J for such individual is to the organization of reportable compensation and other compensation from the organization and related organizations greater than \$150,000° if "Yes," complete Schedule J for such individual is to the organization of ine 1 a receive or accrue compensation from any unrelated organization or individual for such individual is table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation from the calendar year ending with or within the organization's tax year (A) Name and business address Description of services Compensation from the organization's tax year (A) Name and business address Description of services Compensation and the companization of services Compensation from the organization's tax year (A) Name and business address Description of services Compensation from the Organization's tax year		5.00	Ţ		v				0		0	(
17) JUDY KORKS DIRECTOR 18) BRENDA R SHAREE PRESIDENT & CEO 40.00 X 168,095. C 56. 19) JOANNE R YUN CFO 32.00 X 72,477. C 38. 1b Sub-total C Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total from continuation sheets to Part VII, Section A 240,572. C 94. Total fro	6) BRAD STRATTON				Λ							
DIRECTOR Solution Start		5.00	X	-					0		0	
FRESIDENT & CEO 40.00 X 168,095. C 56. 32.00 X 72,477. C 38. CFO 33. CFO 32.00 X 72,477. C 38. CFO 33. CFO 33. CFO 34. CFO 34.		5.00	Х						0)	0	(
19 JOANNE R YUN CFO 32.00 X 72,477. 0 38 1b Sub-total 1c Total from continuation sheets to Part VII, Section A 1c Total from continuation sheets to Part VII, Section A 1c Total from continuation sheets to Part VII, Section A 240,572. 0 94, 1 Total fumber of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 1 Did any person list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If Yes, "complete Schedule J for such individual I and organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual I are every or accrue compensation from any unrelated organization or individual for services rendered to the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual I are every organization or individual for services rendered to the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual I are every organization from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such individual I are every organization from any unrelated organization or individual for services rendered to the organization for Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation from the calendar year ending with or within the organization's tax year (A) Name and business address Description of services CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025 INVEST CONSULTANT 146,7 NYES LEDGE CAPITAL BOSTON, MA 02110 INVEST MENNET MANAGER 132,4		10.00							160 005			EC EAC
The Sub-total	· ·	40.00	 	-	^				168,095.		0	56,546
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 240,572. 0 94 d Total (add lines 1b and 1c). 1 240,572. 0 94 240,572. 1 Yes 240,572. 20 20 20 20 20 20 20 20 20		32.00			Х				72,477.		0	38,253.
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 240,572. 0 94 d Total (add lines 1b and 1c). 1 240,572. 0 94 240,572. 180,0000000000000000000000000000000000												
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 240,572. 0 94 d Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Ye 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025 NYES LEDGE CAPITAL BOSTON, MA 02110 INVESTMENT MANAGER 1 32, 5		-										
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year (A) Name and business address CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025 NYES LEDGE CAPITAL BOSTON, MA 02110 INVESTMENT MANAGER 240,572. 0 94. 240,572. 0 94. 94. Yes 240,572. 0 94. Yes 240,572. 0 94. Yes 240,572. 0 94. 94. Yes Yes Yes Yes Yes Yes Yes Ye		-										
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 240,572. 0 94 d Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Ye 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025 INVEST CONSULTANT 146,5 NYES LEDGE CAPITAL BOSTON, MA 02110 INVESTMENT MANAGER 132,5		-										
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c Total from continuation sheets to Part VII, Section A	1b Sub-total				<u> </u>	!		▶	C)	0	-
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1 Ye 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	c Total from continuation sheets to Part VII, S	Section A .						•				94,799
employee on line 1a? If "Yes," complete Schedule J for such individual	Total number of individuals (including but not reportable compensation from the organization)	limited to t	those	liste 1	ed al	bov	e) who		ceived more than		of	Yes No
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	 employee on line 1a? If "Yes," complete Sched For any individual listed on line 1a, is the organization and related organizations grandividual	sum of represent than the course that the course that the course the course course cours accrue course cours cours cours cours accruence cours c	portal portal 1 \$15 	divid ble (50,0 	ual com 007	per P <i>If</i>	· · · · · · · · · · · · · · · · · · ·	n ai	nd other compenicomplete Schedu	sation from le J for 	the such	4 X
compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025 NYES LEDGE CAPITAL BOSTON, MA 02110 Report compensation for the calendar year ending with or within the organization's tax (C) Compensation COMPENSATION COMPENSATION INVESTMENT MANAGER 132,5					1		4	4	h-4		0.000 -	
Name and business address CAMBRIDGE ASSOCIATES MENLO PARK, CA 94025 NYES LEDGE CAPITAL BOSTON, MA 02110 Description of services Compensation 146,9 1NVEST CONSULTANT 1146,9 1NVESTMENT MANAGER 132,9	compensation from the organization Report											
NYES LEDGE CAPITAL BOSTON, MA 02110 INVESTMENT MANAGER 132,		dress								ervices	С	
			25					-				146,920.
×==, === = ====== ====== ===== ===== ===== ======			941	 11			-	-			 	132,917. 115,136.
				_	80)22	0	$\overline{}$				140,000.

	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 514
c d e f	Federated campaigns					
h h	Total. Add lines 1a-1f		0			30.00
2a b c d	All other program connections	Business Code				
g	All other program service revenue Total Add lines 2a-2f	>	0		7 X 88 -	,
3	Investment income (including dividends, interested similar amounts) Income from investment of tax-exempt bond p	est, and				1,009,41
5 6a b	Royalties	(II) Personal	-5,659		-5, 659	
7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(ii) Other	154,625		112,519	42,10
8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		194,023			***
	Gross income from gaming activities See Part IV, line 19 a					
b c 10a	Less direct expenses b Net income or (loss) from gaming activities Gross sales of inventory, less		0			
ь	returns and allowances a Less cost of goods sold b Net income or (loss) from sales of inventory.	>	0			
_	Miscellaneous Revenue	Business Code			T	
11a b c	ORDINARY K-1 INCOME	900099	12,907.		12,907.	
e 12	All other revenue			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	119,767	1,051,5

Form **990** (2011)

51448

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 response				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and				
organizations in the United States See Part IV, line 21.	4,183,975.	4,183,975.		
Grants and other assistance to individuals in				
the United States See Part IV, line 22	0			
Grants and other assistance to governments,				
organizations, and individuals outside the				
United States See Part IV, lines 15 and 16	0			
Benefits paid to or for members	0			-
Compensation of current officers, directors,				
trustees, and key employees	335,371.	146,017.	189,354.	
Compensation not included above, to disqualified	-			
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	o			
Other salaries and wages	423,353.	370,168.	53,185.	
· F		210,200	22,200.	
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	27,895.	24,819.	3,076.	
Other employee benefits	61,346.	57,447.	3,899.	
	45,655.	33,345.	12,310.	
	70,000.	33,343.	12,310.	
Fees for services (non-employees)	0			
a Management			24 506	
b Legal	24,596.		24,596.	
c Accounting	34,820.		34,820.	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0		500 000	
f Investment management fees	589,826.		589,826.	
g Other	202,711.	175,772.	26,939.	
Advertising and promotion	8,172.	6,573.	1,599.	
Office expenses	37,494.	17,354.	20,140.	
Information technology	37,047.	10,606.	26,441.	
Royalties	0			·
Occupancy	151,374.	48,052.	103,322.	
Travel	34,425.	25,427.	8,998.	
Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			
Conferences, conventions, and meetings	42,338.	36,386.	5,952.	
Interest	0			
Payments to affiliates	0			•
Depreciation, depletion, and amortization	53,219.	16,819.	36,400.	
Insurance	20,232.	,	20,232.	
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 ()				
a EQUIPMENT LEASING & EXPENSE	17,667.	1,932.	15,735.	
		·		· - -
b MEMBERSHIP DUES	11,939.	10,749.	1,190.	
c STAFF DEVELOPMENT	8,410.	8,410.		
d GRANT REFUNDS/ADJUSTMENTS	-90,604.	-90,604.		
e All other expenses	5,793.	1,002.	4,791.	
Total functional expenses. Add imes 1 through 24e	6,267,054.	5,084,249.	1,182,805.	
5 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				
following SOP 98-2 (ASC 958-720)	o			

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Part	ŧΧ	Balance Sheet		-			
<u> </u>					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			222.	1	224.
	2	Savings and temporary cash investments			2,705,247.	2	5,921,163.
	3	Pledges and grants receivable, net			0	3	
	4	Accounts receivable, net			0	4	(
	5	Receivables from current and former officers,					
		employees, and highest compensated employe	ees	Complete Part II of			
s	6	Schedule L Receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958(employers and sponsoring organizations of se employees beneficiary organizations (see instruct	c)(3) ction tions)	(B), and contributing 501(c)(9) voluntary	0	6	C
Assets	7	Notes and loans receivable, net			0	7	C
Asi	8	Inventories for sale or use			0	8	
	9	Prepaid expenses and deferred charges		·	28,977.	9	26,967.
1	10a	Land, buildings, and equipment cost or					
		other basis. Complete Part VI of Schedule D	10a	394,340.			
	b	Less accumulated depreciation	10t	294,924.	152,635.		99,416.
	11	Investments - publicly traded securities			99,413,046.		84,386,149.
	12	Investments - other securities See Part IV, line 11			23,151,046.	12	27,044,182.
'	13	Investments - program-related See Part IV, line 17				13	(
- 1	14	Intangible assets		<i></i> . <u>.</u>		14	
'	15	Other assets See Part IV, line 11			11,723.		18,045.
$\overline{}$	16	Total assets. Add lines 1 through 15 (must equal			125,462,896.		117,496,146.
'	17	Accounts payable and accrued expenses			129,119.	_	152,601.
- 1	18	Grants payable			2,889,006.		2,125,602.
- 1	19	Deferred revenue				19	
4	20	Tax-exempt bond liabilities			C	1	C
es :	21	Escrow or custodial account liability Complete			C	21	(
Liabilities	22	Payables to current and former officers,		-			
ë		employees, highest compensated employees,					
		Complete Part II of Schedule L			C	22	(
	23	Secured mortgages and notes payable to unrelate			C	23	(
- 1	24	Unsecured notes and loans payable to unrelated			<u>C</u>	24	(
	25	Other liabilities (including federal income tax, pay		· · · · · · · · · · · · · · · · · · ·			
		parties, and other liabilities not included on lines		, ,	_		
		of Schedule D			C	25	(
-	<u> 26</u>	Total liabilities. Add lines 17 through 25			3,018,125.	26	2,278,203.
ses		Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34.	e ▶	X and complete			
a	27	Unrestricted net assets		<i>.</i>	122,444,771.	27	115,217,943.
Ba	28	Temporarily restricted net assets				28	(
밑	29	Permanently restricted net assets			C	29	(
Assets or Fund Balances		Organizations that do not follow SFAS 117, che complete lines 30 through 34.					:
ş;	30	Capital stock or trust principal, or current funds .				30	
SS	31	Paid-in or capital surplus, or land, building, or equ	uıpme	ent fund		31	
X	32	Retained earnings, endowment, accumulated inc	ome	, or other funds		32	
Net	33	Total net assets or fund balances			122,444,771.	33	115,217,943.
	34	Total liabilities and net assets/fund balances		<u> </u>	125,462,896.	34	117,496,146.

Form **990** (2011)

THE REACH HEALTHCARE FOUNDATION

Forr	n 990'(2011)		Pa	ge 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1,1	71,2	288.
2	Total expenses (must equal Part IX, column (A), line 25)	6,2	67,0)54.
3	Revenue less expenses Subtract line 2 from line 1	-5 , 0	95,7	66.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))4	122,4	44,7	771.
5	Other changes in net assets or fund balances (explain in Schedule O)	-2,1	31 , 0	62.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	115,2	17,9	943.
Pa	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 X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b		2b	Х	
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?	2 c	Х	
	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			
	X 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?	3a		X
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	3 b		

Form **990** (2011)

SCHEQULE 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.

OMB No 1545-0047

Open to Public Inspection

Department of	of the Treasury nue Service	► Attach	to Form 990 or Form 990-				instructi	ions.		Open to Public Inspection
	e organization	•			-			Employ	er ident	tification number
THE REA	CH HEALTHC	ARE FOUNDATION							20-	-0337230
Part I	Reason for P	ublic Charity Status	(All organizations mu	st con	nplete	this pa	art.) Se	e ınstrı	_	
		<u>.</u>	ause it is (For lines 1 th		•					<u></u>
	· ·		association of churches	_		-		•		
			1)(A)(ii). (Attach Schedul					-/(/(-/		
			ervice organization descri	-	sectio	n 170(b)(1)(A)	(iii).		
_									n 170(h	N(1)(A)(iii) Enter the
	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									
	•		nefit of a college or univ	ersity	owned	or one	rated t			ntal unit described in
	=	1)(A)(iv). (Complete P		Ciony .	- Willow	о орс	orated L	,, u go	•	mar ann accombed n
			or governmental unit des	cribed	ın sect	ion 170	(b)(1)(Δ)(v)		
		-	es a substantial part of it						ıt or fro	om the general nublic
	_	ction 170(b)(1)(A)(vi).	•	o oupp	011 110	iii a go	VOITINI	intar un	01 110	an the general public
			on 170(b)(1)(A)(vi). (Com	nlete F	Part II \					
_	•		s (1) more than 331/3%	•			contrib	utions	membe	ershin fees, and arnss
	-	-	exempt functions - sub							•
	=		me and unrelated busi							
	_		e 30, 1975 See section							tax) Irom businesses
		_	ed exclusively to test for						١	
	-	-	ated exclusively for the	•	-					or to carry out the
		-	pported organizations de							-
			es the type of supporting					-		
	a X Type I	b Type	· · · ·	-			•		d	Type III - Other
			the organization is not			•	•	rectly I		-
	-	=	gers and other than one					-	•	-
	509(a)(1) or sec		3		,	,	F F	-		
		, , , ,	n determination from th	e IRS	that it	ıs a T	vpe I. 1	vpe II.	or Type	e III supportina
	organization, ch								J , p.	x
	•									
_	following persoi						,			
	• .		ctly controls, either aloi	ne or t	oaethe	er with	person	s desc	ribed in	(II) Yes No
,			ly of the supported organ		-		μο.σο			11g(i) X
1	, ,		scribed in (i) above?							11g(ii) X
			on described in (i) or (ii) a							11g(iii) X
		• •	ut the supported organiz							· · · · · · · · · · · · · · · · · · ·
	me of supported	(ii) EIN	(iii) Type of organization		ls the	(v) Did v	ou notify	(vi) I	s the	(vii) Amount of
	rganization		(described on lines 1-9	organi	zation in listed in	the orga	anızatıon	organiz	ation in	support
			above or IRC section (see instructions))	your g	overning ment?		(i) of upport?		rganızed US?	
			(,	Yes	No	Yes	No	Yes	No	
					1	<u> </u>				
(A) SEE	ATTACHMENT	•								4,183,975.
(B)										
(0)	-					ļ				
(C)										
(5)						1				
(D)							i			
(E)								<u></u>		
Total					1	1				4,183,975.

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011

20	۰	2
au	e	-

Par	Support Schedule for Or (Complete only if you check Part III If the organization f	ked the box or	n line 5, 7, or 8	of Part I or if	the organizati	ion failed to qu	
Sec	tion A. Public Support						
Cale	ndar 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")						
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)	*** ** ** **			in des		
6	Public support. Subtract line 5 from line 4		. "\	, i		,	
	tion B. Total Support	(a) 2007	(b) 2008	(2) 2000	(4) 2010	(2) 2011	(D Total
	ndar 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)	48.					
11	Total support. Add lines 7 through 10	`. *	-,\$	<u>*</u>	. *		
12	Gross receipts from related activities, etc. (•				12	
13	First five years. If the Form 990 is f organization, check this box and stop here		<u> </u>	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup			44 1 (0)			
14 15	, ,					14	<u>%</u>
	Public support percentage from 2010 331/3% support test - 2011. If the control of						% chock
ıva	this box and stop here. The organizati						
h	331/3% support test - 2010. If the						
	check this box and stop here. The org						
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization						
	Part IV how the organization meets						
b	organization	2010. If the organization meets	ganization did n s the "facts-and	ot check a box	on line 13, 16 test, check t		and line op here.
18	supported organization						▶□
	instructions						▶□

Part III	Support Sche	dule fo	r Organizations	Described in Secti	ion 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.)

Sec	tion A. Public Support						
Caler	idar 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 ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
_	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to the						
	organization without charge						
_	Total. Add lines 1 through 5						
6 7.		<u> </u>					
1 9	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons ! Amounts included on lines 2 and 3		·				
	received from other than disqualified						
	persons that exceed the greater of \$5,000		ļ				
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	-	1			_	
8	Public support (Subtract line 7c from						
500	tion B. Total Support					L	
	ndar year (or fiscal year beginning in)	(a) 2007	(ь) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6,	(4,200)	(3) 2000	(0, 2000	(0, 20.0	(0,2011	(1) 1010
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources						
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b					ļ.	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets				1		
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,					-	
	and 12)		<u> </u>		<u> </u>		
14	First five years. If the Form 990 is for	-					
	organization, check this box and stop here	<u></u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u></u>	▶ 🔼
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8					15	%_
16	Public support percentage from 2010 Scho	edule A, Part III, lii	ne 15	<i></i>		16	<u> </u>
<u>Sec</u>	tion D. Computation of Investme					 	
17	Investment income percentage for 2011 (I					17	
18	Investment income percentage from 2010					18	<u>%</u>
19a	331/3% support tests - 2011. If the or	_					
	17 is not more than 331/3%, check the	iis box and sto	p here The org	anızatıon qualıfie	s as a publicly	supported organ	ization 🕨 🔝
b	331/3% support tests - 2010. If the organization	anization did not	check a box on	line 14 or line 19	9a, and line 16 i	s more than 331/	3 %, and
	line 18 is not more than 331/3%, check	this box and s	top here. The o	ganızatıon qualıfi	ies as a publicly	supported organ	ization ►
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this be	ox and see inst	ructions >

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

SUPPORTED ORGANIZATIONS

SCHEDULE A, PART I, LINE 11H

THE REACH HEALTH CARE FOUNDATION ("FOUNDATION") IS OPERATED EXCLUSIVELY TO BENEFIT, TO PERFORM THE FUNCTIONS OF, OR TO CARRY OUT THE PURPOSES OF ONE OR MORE ORGANIZATIONS DESCRIBED IN SECTION 509(A)(1) AND SECTION 509(A)(2) OF THE CODE. THE ORGANIZATIONS THAT THE FOUNDATION IS TO SUPPORT (THE "SUPPORTED ORGANIZATIONS") ARE GOVERNMENTAL UNITS AND ORGANIZATIONS DESCRIBED IN SECTION 509(A)(1) AND SECTION 509(A)(2) OF THE CODE, A PRIMARY PURPOSE OR FUNCTION OF EACH OF WHICH IS EITHER TO PROVIDE OR TO FACILITATE OR ASSURE THE PROVISION OF BASIC OR NEEDED PHYSICAL AND MENTAL HEALTH CARE SERVICES TO ALL CITIZENS OF THE REGION OR TO SUPPORT AND PROMOTE OR TO FACILITATE OR ASSURE THE SUPPORT AND PROMOTION OF THE PHYSICAL AND MENTAL HEALTH OF ALL CITIZENS OF THE REGION, OR BOTH. THE ORGANIZATIONS THAT ARE SUPPORTED ORGANIZATIONS WILL VARY FROM TIME TO TIME AS NEW SUPPORTED ORGANIZATIONS ARE SUBSTITUTED FOR OTHER SUPPORTED ORGANIZATIONS, AS NEW SUPPORTED ORGANIZATIONS COME INTO EXISTENCE AND BEGIN TO FUNCTION AND AS SUPPORTED ORGANIZATIONS CEASE TO FUNCTION. THE FOUNDATION MAY VARY THE AMOUNT OF SUPPORT THAT IT PROVIDES FROM TIME TO TIME TO ANY SUPPORTED ORGANIZATIONS. THE REGION IS WYANDOTTE, JOHNSON AND ALLEN COUNTIES IN KANSAS AND KANSAS CITY, MISSOURI AND JACKSON, CASS AND LAFAYETTE COUNTIES IN MISSOURI.

THE SUPPORTED ORGANIZATIONS THAT CONTROL THE FOUNDATION ARE LISTED IN THE ATTACHED SCHEDULE, AND THE SUPPORTED ORGANIZATIONS THAT RECEIVED GRANTS FROM THE FOUNDATION IN 2011 ARE ALSO LISTED IN THE ATTACHMENT TO SCHEDULE A. THESE SUPPORTED ORGANIZATIONS WERE THE FOUNDATION'S SUPPORTED

Schedule A (Form 990 or 990-EZ) 2011

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

ORGANIZATIONS IN 2011.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below.

► See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	e organization answered "Yes" Section 501(c)(4), (5), or (6) org	to Form 990, Part IV, line 5 (Proxy Ta anizations Complete Part III	ex) or Form 990-EZ, Par	t V, line 35c (Proxy Tax), th	en				
	e of organization			Employer Identif	ication number				
THE	REACH HEALTHCARE FO	NOITADNUC		20-033	37230				
Par	t I-A Complete if the o	rganization is exempt under	section 501(c) or i	s a section 527 organ	ization.				
1	Provide a description of the	organization's direct and indirect j	political campaign ac	ctivities in Part IV					
2	Political expenditures			▶ \$	0				
									
Par		rganization is exempt under s							
1		cise tax incurred by the organization							
2		cise tax incurred by organization m							
3		a section 4955 tax, did it file Form							
b	If "Yes," describe in Part IV								
	· · · · · · · · · · · · · · · · · · ·	rganization is exempt under			·				
1	•	expended by the filing organization		•					
2	Enter the amount of the filing organization's funds contributed to other organizations for section								
	527 exempt function activities								
3									
4		e Form 1120-POL for this year?							
5		and employer identification numb							
•		s For each organization listed, er							
		tributions received that were pron							
	as a separate segregated fu	nd or a political action committee	(PAC) If additional s	space is needed, provide	information in Part IV				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political				
	(4, 1, 2, 1,	(4,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	(-)	filing organization's	contributions received and				
				funds If none, enter -0-	promptly and directly delivered to a separate				
					political organization If				
					none, enter -0-				
(1)									
(2)			_						
(3)		<u> </u>							
(4)			_						
(5)									
ν,									
(6)									
,-,			1						

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

Schedule C (Form 990 or 990-EZ) 2011

JSA 1E1264 1 000

Ė	section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5/68 (elect	uon under						
Ā.	Check ▶ if the filing organization	belongs to an affiliated group (and list in Pa	art IV each affiliated gro	oup member's						
		enses, and share of excess lobbying expend								
<u>B</u>	Check ▶ If the filing organization	checked box A and "limited control" provisi	ons apply.							
		bying Expenditures	(a) Filing	(b) Affiliated						
	(The term "expenditures" means amounts paid or incurred.) organization's totals group totals									
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)								
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	5,198.							
C	Total lobbying expenditures (add lines 1	5,198.	· · · · · · · · · · · · · · · · · · ·							
d	Other exempt purpose expenditures	6,261,856.								
е	Total exempt purpose expenditures (add	6,267,054.								
f	Lobbying nontaxable amount Enter the									
	columns		463,353.							
	If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:								
	Not over \$500,000	20% of the amount on line 1e								
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000								
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000								
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000								
	Over \$17,000,000	\$1,000,000								
g	Grassroots nontaxable amount (enter 25	5% of line 1f)	115,838.							
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0	0	. 0						
i	Subtract line 1f from line 1c If zero or le	ss, enter -0	0	0						
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file	Form 4720							
	reporting section 4911 tax for this year?		<u> </u>	Yes No						

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total		
2 a Lobbying nontaxable amount	21.	496,796.	489,566.	463,353.	1,449,736.		
b Lobbying ceiling amount (150% of line 2a, column (e))					2,174,604.		
c Total lobbying expenditures	105.	22,966.	32,451.	5,198.	60,720.		
d Grassroots nontaxable amount	5.	124,199.	122,392.	115,838.	362,434.		
e Grassroots ceiling amount (150% of line 2d, column (e))					543,651.		
f Grassroots lobbying expenditures		10,898.	31,742.		42,640.		

Schedule C (Form 990 or 990-EZ) 2011

rage J

Pai	rt II-B Complete if the organization is exempt under section 501(c)(3) and have (election under section 501(h)).	as NOT file	d For	m 576	38		
— For	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	on C	(a)		(b)	
	he lobbying activity	Yes	No		Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state or legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of	I .					
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c throug						
b		• -	<u> </u>				
c d	Media advertisements? Mailings to members, legislators, or the public?	· · · · 	 -				
e	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?		1				
f	Grants to other organizations for lobbying purposes?	· · · ·					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?						
j	Total Add lines 1c through 1i	1					
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		.	}			
b	If "Yes," enter the amount of any tax incurred under section 4912						
C	If "Yes," enter the amount of any tax incurred by organization managers under section 49°			-			
d Da	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?. Int III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(3) or s	ectio			
	501(c)(6).	30 I(C)(3	,, OI 8	secuo	'' 		
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?					1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior art III-B Complete if the organization is exempt under section 501(c)(4), section					<u>ا</u>	L
Га	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered					3 is	
	answered "Yes."	110 011	, . ,		,	0, 10	
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).						
а	Current year						
b	Carryover from last year						
C	Total			2c			
3 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what	•		3			
•	excess does the organization agree to carryover to the reasonable estimate of nondedu	•					
	and political expenditure next year?	•		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	 		5			
Pa	art IV Supplemental Information						
	mplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part Also, complete this part for any additional information	I-C, line 5, F	art II-A	A, and	Part II-	B, line	•

Schedule C (Form 990 or 990-EZ) 2011

Part IV Supplemental Information (continued)

Page 4

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

THE REACH HEALTHCARE FOUNDATION 20-0337230 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 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 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 Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) (i) and section 170(h)(4)(B)(ii)? 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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

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

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Public exhibition Loan or exchange programs Scholarly research Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not b If "Yes," explain the arrangement in Part XIV and complete the following table Amount 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance **b** Contributions c Net investment earnings, gains, and losses......... d Grants or scholarships Other expenditures for facilities . and programs f Administrative expenses g End of year balance..... Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ b Permanent endowment ▶ Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by No Yes 3a(i) 3a(ii) 3 b Describe in Part XIV the intended uses of the organization's endowment funds Land, Buildings, and Equipment. See Form 990, Part X, line 10. Part VI Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation 1a Land.............. c Leasehold improvements..... 106,538. 56,190. 50,348. d Equipment 287,802. 238,734. 49,068. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)). 99,416.

Schedule D (Form 990) 2011

	•

Part VII Investments - Other Securities. See Fo	rm 990, Part X, line	12							
(a) Description of security or category (including name of security)	(b) Book value				hod of v -of-year				
(1) Financial derivatives							_		
(2) Closely-held equity interests									
(3) Other									
(A) ALT. INV. PARTNERSHIP INTEREST	27,044,182.			-FMV	'				
(B)		_							
(C)									
(D)									
(E) (F)									
(G)									
(H)					_	_			
(I)									
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	27,044,182.	•			-				
Part VIII Investments - Program Related. See Fo		13							
(a) Description of investment type	(b) Book value				hod of v l-of-year				
(1)									
(2)									
(3)									
(4)									
(5)									
(6) (7)									
(8)									
(9)									
(10)									
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)						•			
Part IX Other Assets. See Form 990, Part X, lin	ne 15								
	Description						(b) Bo	ook valu	е
(1)									
(2)									
(3)									
(4) (5)									
(6)									
(7)									
(8)									
(9)									
(10)									
Total (Column (b) must equal Form 990, Part X, col (B) line 15)						>			
Part X Other Liabilities. See Form 990, Part X									
1. (a) Description of liability	(b) Book value			-9980	3	*	*		Ì
(1) Federal income taxes			-14	jt n	٤.	* .	nž.	,	
(2)		 *	**	***	: 3	**	÷	•	*
(3)									.
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(6)									Ì
(7)					Z			*	ļ
(8)							, .		}
(9)			× .						
(10)									
(11)		\neg	4	≽ s∉	,	*	ā.	Xe	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	•					3	*	***	

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)

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Schedule D (Form 990) 2011

THE REACH HEALTHCARE FOUNDATION

Scheau	e 0 (Form 990) 2011			Page 4
Part		nent	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1_		1,171,288.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		6,267,054.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3_		-5,095,766.
4	Net unrealized gains (losses) on investments	4		-2,131,062.
5	Donated services and use of facilities	5	<u> </u>	
6	Investment expenses	6	l	
7	Prior period adjustments	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net) Add lines 4 through 8	9		-2,131,062.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		-7,226,828.
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn		
1	Total revenue, gains, and other support per audited financial statements	L	1	-1,549,600.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	52.		
b	Donated services and use of facilities			
C	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d	L	2e	-2,131,062.
3	Subtract line 2e from line 1	L	3	581,462.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 589, 83	26.	İ	
þ	Other (Describe in Part XIV)		1	
C	Add lines 4a and 4b		4c	589,826.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,171,288.
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	<u>Retur</u>	n	
1	Total expenses and losses per audited financial statements	🖵	1	5,677,228.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b		i	
C	Other losses 2c			
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d	L	2e	
3	Subtract line 2e from line 1	· ·	3	5,677,228.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 589, 83	26.		
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b		4 c	<u>589,826</u> .
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	6,267,054.
	XIV Supplemental Information			
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P , line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp	art IV	lines	1b and 2b,
	, line 4, Part X, line 2, Part XI, line 6, Part XII, lines 20 and 4b, and Part XIII, lines 20 and 4b. Also comp Iditional information	nete	ınıs p	art to provide
UNCE	RTAIN TAX POSITIONS DISCLOSURE			
SCHE	DULE D, PART X, LINE 2			
147117	ORNELIE UNG RUNTUNERR WURTE TUROUR MAY ROCTETONG UNDER WHE CUITDANGE			
MANA	GEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE			
TNICT	TIDED IN ACC 740 DAGED ON MUETO DEUTEN MANACEMENT HAS NOT IDENTIFIE	D		
INCI	UDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIE	<u></u>		
אוע ת	MATERIAL INCERTAIN TAY DOCUTIONS TO BE DECORDED OF DISCLOSED IN THE			
AIV I	MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE			
FTNIZ	NCIAL STATEMENTS			
E INF	NCIAL STATEMENTS.			

Part XIV Supplemental Information (continued)

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE REACH HEALTHCARE FOUNDATION

Form 990, Part IV, line 14b

Employer identification number 20-0337230

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

1	For grantmakers. Does the organ					
	assistance, the grantees' eligibilit grants or assistance?					Yes No
2	For grantmakers. Describe in assistance outside the United Sta		ganization's pi	ocedures for monitoring	the use of its grants a	and other
3	Activities per Region (The follow	ring Part I, line	3 table can be	duplicated if additional sp	ace is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		5,859,775
(2)		= = =				
(3)						
(4)						
(5)						
_(6)						
_(7)	L					
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15						
(16						
(17						
3 8				-		5,859,775
	Total from continuation sheets to Part I					
	Totale (add lines 3a and 3h)					5,859,775

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

Schedule F (Form 990) 2011

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THE REACH	THE REACH HEALTHCARE FOUNDATION
Schedule F (Schedule F (Form 990) 2011
Part II	Partill Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ 🗀
	Part II can be duplicated if additional space is needed.

-		- 5050		300						(i) Method of
-	(a) Name of organization		(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	valuation (book, FMV, appraisal, other)
(1)	á s	è								
(2)					:					
(3)	,	×								
(4)										
(5)			*							
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(12)										
. (13)*										
(14)			*****							
(15)	* \$	14								
(16)			,					i		

3 Enter total number of other organizations or entities

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Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal,
(1)							
(2)							
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(7)							
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(15)							
(16)							
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(18)							
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THE REACH HEALTHCARE FOUNDATION

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)

Schedule F, (Form 990) 2011 Page 4 Part IV **Foreign Forms** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," 1 the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign X Yes Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To X Yes Certain Foreign Corporations (see Instructions for Form 5471)........... Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing X Yes Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)

Schedule F (Form 990) 2011

No

Yes

Part V Supplem

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions)

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization THE REACH HEALTHCARE FOUNDATION

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

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

OMB No 1545-0047

Open to Public

Inspection

number	
Employer Identification	20-0337230

Selection General Information on Grants and Assistance	Assistance				1 1 -		
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ostantiate the	amount of the	grants or assistant	ce, the grantees'	eligibility for the grants		
the selection criteria used to award the grants or assistance?	or assistance ires for monit	oring the use of	f grant funds in the				X Yes No
Sat II Grante and Other Assistance to Covern	otro morovo	ord Organiza	tions in the Unit	A States Com	riacono ott the	name and Organizations in the United States Complete if the organization anguered "Ves"	
_	y recipient that is space is needed	that received selections	more than \$5,00	0. Check this bo	ox if no one recipier	nt received more the	an \$5,000. ▶ □
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE_SCHEDULE_I_AITACHMENT			4,183,975				
(2)							
(6)							
(4)							
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(1)							
12)							
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	ganizations liste	ed in the line 1 table			A	97.
 Enter total number of other organizations listed in the line 1 table or Paperwork Reduction Act Notice see the Instructions for Form 990 	d in the line 1	table				₩ · · · · · · · · · · · · · · · · · · ·	Schodule I (Form 990) (2011
or application increasing the recipe, see an increasing						3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2011) Part III

	י מו ווו כמו בל מקףוכמוכם וו מממווכוום כף כל ווכלכם:					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this par	is part to prov	vide the informat	tion required in	Part I. line 2. and an	rt to provide the information required in Part I. line 2, and any other additional information.

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE U.S.

SCHEDULE I, PART I, LINE

THE BOARD HAS ESTABLISHED AND APPROVED A DISTINCT POLICY OUTLINING THE

FOUNDATION'S GRANTS REVIEW, DUE DILIGENCE, AND APPROVAL PROCESS IN

DETAIL. FINANCIAL CONTROLS ARE INTEGRATED INTO THE GRANTS POLICY AND

PROCESS. THE FOLLOWING PARAMETERS AND LEVELS OF AUTHORIZATION HAVE BEEN

ESTABLISHED:

COMPETITIVE GRANT PROCESS -- THE FOUNDATION AWARDS COMPETITIVE GRANTS -

DURING ONE OPEN REQUEST FOR PROPOSAL (RFP) CYCLE EACH YEAR. GRANT

Schedule I (Form 990) (2011)

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Schedule I (Form 990) (2011)

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

	י מינ זוו כמון כס מקבוסמים וו מתמונסיום כל מסים ים יוססמים:	00.00				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	vide the informal	tion required in	Part I, line 2, and any	other additional information.

GUIDELINES AND CRITERIA WILL BE DEVELOPED AND REVISITED ANNUALLY BY STAFF AND APPROVED BY THE PROGRAM AND POLICY COMMITTEE PRIOR TO THE RELEASE OF

THE RFP.

OF LETTERS OF INTENT AND DISPOSITION OF COMPETITIVE GRANT PROPOSALS UP TO PROGRAM DESIGN, WHICH WILL THEN BE SUBJECT TO PEER REVIEW AND APPROVAL BY THE STAFF, ACTING AT THE DISCRETION OF THE CEO, AUTHORIZES: DISPOSITION MISSION, CAPACITY, FINANCIAL HEALTH, PAST PERFORMANCE AND LOGIC OF DILIGENCE REVIEW OF FACTORS THAT MAY INCLUDE APPLICANT GOVERNANCE, \$150,000. STAFF, PRIOR TO AUTHORIZING GRANTS, WILL CONDUCT A DUE

Schedule I (Form 990) (2011)

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Schedule 1 (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	Part III can be duplicated if additional space is needed.	ce is needed.					٠
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
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Part IV	Part IV Supplemental Information, Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	vide the informat	tion required in	Part I, line 2, and an	other additional information.	

THE CEO.

THE PROGRAM & POLICY COMMITTEE AUTHORIZES: RECOMMENDATIONS FOR BOARD

ACTION REGARDING THE DISPOSITION OF COMPETITIVE GRANT PROPOSALS EXCEEDING

\$150,000; AND DISCONTINUATION OR TERMINATION OF A GRANT FOR CAUSE.

THE BOARD OF DIRECTORS AUTHORIZES: DISPOSITION OF COMPETITIVE GRANT

PROPOSALS EXCEEDING \$150,000.

STAFF DISCRETIONARY GRANTS PROCESS - THE FOUNDATION AWARDS STAFF

Schedule I (Form 990) (2011)

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Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	in the same of the					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	vide the informat	ion required in	Part I, line 2, and any	other additional information.

THESE INCLUDE CAPACITY GRANTS, CEO DISCRETIONARY GRANTS, SOLICITED GRANTS, CORE OPERATING GRANTS, JOINT GIVEN YEAR CANNOT EXCEED 20% OF ANNUAL BOARD-APPROVED GRANT AND PROGRAM Ø TOTAL STAFF DISCRETIONARY GRANTS FOR DISCRETIONARY GRANTS THROUGHOUT THE YEAR. VENTURES AND ADVOCACY GRANTS. BUDGET.

MISSION AND STRATEGY, AND A REPORT OF ALL DISCRETIONARY GRANTS MADE WILL BE PROVIDED TO THE PROGRAM AND POLICY COMMITTEE AT EACH OF ITS REGULAR STAFF DISCRETIONARY GRANTS MUST BE CONSISTENT WITH THE FOUNDATION'S STAFF, PRIOR TO AUTHORIZING GRANTS, WILL CONDUCT A DUE MEETINGS. Schedule I (Form 990) (2011)

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Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2011)

	י מוניון סמון בס מקבוסמים וו מממונטון מו הקמסס וכי ווססמסכי					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this par	is part to prov	vide the informat	ion required in	Part I. line 2. and any	rt to provide the information required in Part I. line 2. and any other additional information.

DILIGENCE REVIEW OF FACTORS THAT MAY INCLUDE APPLICANT GOVERNANCE,

MISSION, CAPACITY, FINANCIAL HEALTH, PAST PERFORMANCE AND LOGIC OF

PROGRAM DESIGN, WHICH WILL THEN BE SUBJECT TO PEER REVIEW AND APPROVAL BY

THE CEO.

THE PRESIDENT AND CEO AUTHORIZES, WITHIN THE LIMITS OF THE CURRENT

BOARD-APPROVED BUDGET: DISPOSITION OF STAFF DISCRETIONARY GRANT REQUESTS

UP TO \$150,000 PER GRANT.

INITIATIVES - THE FOUNDATION, FROM TIME TO TIME, UNDERTAKES INITIATIVES

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_						
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	s part to prov	vide the informat	tion required in	Part I, line 2, and any	other additional information.

IN ORDER TO ADDRESS SYSTEM-LEVEL ISSUES THAT AFFECT ACCESS TO AND/OR

AN QUALITY OF CARE FOR INDIVIDUALS WHO ARE POOR AND UNDERSERVED. INITIATIVE IS SUBSTANTIVELY DIFFERENT FROM A GRANT IN THAT IT TYPICALLY

ø INVOLVES A LONGER TIME HORIZON, MULTIPLE FUNDING PARTNERS AND GRANTEES, COMBINATION OF GRANTMAKING TOOLS, CONTRACTS AND TECHNICAL ASSISTANCE, AND

A SIGNIFICANT ALLOCATION OF STAFF TIME AND THE FOUNDATION'S RESOURCES.

THE PROGRAM & POLICY COMMITTEE AUTHORIZES: STAFF TO RESEARCH AND PROPOSE

PROPOSALS WILL INCLUDE INITIATIVES FOR CONSIDERATION TO THE COMMITTEE.

THE NEED, FEASIBILITY, APPROPRIATE STRUCTURE, NECESSARY PARTNERS,

ESTIMATED COST, AND EXPECTED OUTCOMES OF POTENTIAL INITIATIVES,

Schedule I (Form 990) (2011)

Page 2

Schedule I (Form 990) (2011)

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	vide the informat	ion required in	Part I, line 2, and an	other additional information.

RECOMMENDATION FOR BOARD ACTION REGARDING INITIATIVE PROPOSALS; AND

PERIODIC REPORTS TO THE BOARD ABOUT INITIATIVE-RELATED ACTIVITIES AND

THEIR OUTCOMES.

THE BOARD OF DIRECTORS AUTHORIZES: DISPOSITION OF ALL INITIATIVE

PROPOSALS.

AUTHORIZATION OF PAYMENTS - GRANT AWARDS OF \$30,000 AND BELOW ARE ISSUED

FOR IN A SINGLE PAYMENT BASED ON THE PRESIDENT AND CEO'S AUTHORIZATION.

GRANT AWARDS EXCEEDING \$30,000, THE NUMBER OF PAYMENTS, TIMING OF

Schedule I (Form 990) (2011)

Page 2

Schedule I (Form 990) (2011)

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

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	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	s part to prov	ide the informat	tion required in	Part I, line 2, and any	other additional information.

PAYMENTS AND AMOUNTS ARE APPROVED BY THE PRESIDENT AND CEO AND OUTLINED

IN THE FULLY EXECUTED GRANT AGREEMENT.

PAYMENTS IS INITIATED BY STAFF ASSIGNED TO THE GRANT AND APPROVED BY THE VICE PRESIDENT OF OPERATIONS AND CFO, BASED ON SPENDING THRESHOLDS AND FOR AWARDS ISSUED IN MULTIPLE INSTALLMENTS, THE RELEASE OF SUBSEQUENT CONTINGENCIES OUTLINED IN THE GRANT AGREEMENT

GRANT AGREEMENTS - ALL GRANTS OVER \$10,000 REQUIRE A GRANT AGREEMENT WHICH SPECIFIES THE AMOUNT AND TERMS OF THE AWARD, REPORTING Schedule I (Form 990) (2011)

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Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance	
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Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	ide the informa	tion required in	Part I, line 2, and an	other additional information.	

REQUIREMENTS, CONTINGENCIES ATTACHED TO THE AWARD, AND EXPECTATIONS WITH

REGARD TO THE GRANTEE'S TAX STATUS AND ANTI-DISCRIMINATION PRACTICES. THE

RELEASE OF THE FIRST PAYMENT IS CONTINGENT ON RECEIPT OF A FULLY EXECUTED

GRANT AGREEMENT SIGNED BY THE GRANTEE'S CEO, BOARD CHAIR, PROGRAM

THE GRANTS MANAGER MANAGER, AND THE FOUNDATION'S PRESIDENT AND CEO. NOTIFIES SUCCESSFUL GRANT APPLICANTS OF AWARDS VIA EMAIL AND REGULAR MAIL

IMMEDIATELY FOLLOWING A FAVORABLE DECISION.

AWARD NOTIFICATION INCLUDES THE FOLLOWING STATEMENT: 'REACH STAFF WILL

ATTEMPT TO CONTACT THE GRANTEE WITHIN FOURTEEN (14) DAYS OF THE POSTING

Schedule I (Form 990) (2011)

THE REACH HEALTHCARE FOUNDATION

Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I line 2, and any other additional information.	is part to prov	vide the informat	ion required in	Part I. line 2. and any	other additional information.

OF THE AWARD NOTIFICATION TO ARRANGE A MEETING TO DISCUSS THE AGREEMENT

IF NO RESPONSE IS FORTHCOMING FROM THE ASSOCIATED WITH THIS GRANT. GRANTEE WITHIN THIRTY (30) DAYS OF THE POSTING OF THE AWARD NOTIFICATION,

REACH STAFF WILL SEND A COPY OF THE FIRST ATTEMPT TO EACH SIGNATORY TO

IF NO RESPONSE IS RECEIVED WITHIN TEN (10) DAYS OF THE FULL PROPOSAL.

THE POSTING OF THE COPY, THE AWARD MAY BE WITHDRAWN.

Schedule I (Form 990) (2011)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

THE REACH HEALTHCARE FOUNDATION

Employer Identification number 20-0337230

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990. Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		1	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain			
-	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	directors, tractices, and the open-executive process, regarding the terms encoured in time in			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director Explain in Part III			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII. Section A, line 1a, with respect to the filing			
-	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
Ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
3	compensation contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2011

Page 2

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization of the from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(ı)-(ııı) for each listed ındıvıdual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

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	=	(b) Dreakdown, or w	No 2 and or 1033-w	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(А) Мате	duoo (i)	(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	Denems	(a)(i)(a)	reponed as detered in prior Form 990
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Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2011

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE REACH HEALTHCARE FOUNDATION

Employer identification number

20-0337230

OTHER PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4D

DESCRIPTION: ORAL HEALTH GRANTS ADDRESS THE ORAL HEALTH CONDITIONS OF INDIVIDUALS WHO ARE POOR AND MEDICALLY UNDERSERVED. ORAL HEALTH GRANTS INCLUDE PREVENTIVE CARE FOR CHILDREN, EMERGENCY SERVICES FOR CHILDREN AND ADULTS, AND OTHER PROJECTS THAT REDUCE BARRIERS TO ORAL HEALTH CARE. IN 2011, 17 ORAL HEALTH GRANTS WERE AWARDED.

EXPENSES: \$789,105

GRANTS: \$667,492

REVENUES: NONE

DESCRIPTION: MATCHING GIFTS AND MISCELLANEOUS DISCRETIONARY GRANTS. IN 2011, 17 MISCELLANEOUS DISCRETIONARY GRANTS WERE AWARDED.

EXPENSES: \$15,748

GRANTS: \$13,435

REVENUES: NONE

FORM 990 REVIEW

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

THE 990 IS REVIEWED BY THE OFFICERS AND ACCOUNTING PERSONNEL. ANY QUESTIONS ARE ADDRESSED AND CORRECTIONS MADE IF NECESSARY. THE 990 IS

THEN REVIEWED AND APPROVED BY BOTH THE FINANCE COMMITTEE AND THE FULL

Employer identification number 20-0337230

BOARD PRIOR TO FILING THE 990. THE 990 REVIEW IS DOCUMENTED IN PUBLICLY AVAILABLE MEETING MINUTES.

MONITORING THE CONFLICT OF INTEREST POLICY FORM 990, PART VI, SECTION B, LINE 12C CONFLICT OF INTEREST DISCLOSURES ARE ANNUALLY MAILED TO THE BOARD OF DIRECTORS, OFFICERS, COMMUNITY ADVISORY COMMITTEE, AND STAFF. THE PRESIDENT AND EXECUTIVE COMMITTEE REVIEW AND MONITOR THE ANNUAL DISCLOSURE FORMS AND BRING TO THE ATTENTION OF THE BOARD OR APPROPRIATE COMMITTEE THE DISCLOSED PERSONAL OR PRIVATE INTERESTS. THE BOARD OR COMMITTEE SHALL THEN TAKE APPROPRIATE DISCIPLINARY OR CORRECTIVE ACTION WHICH MAY INCLUDE POLICY COUNSELING, VOTING EXCLUSION, OR COMMITTEE EXCLUSION.

CEO COMPENSATION REVIEW

FORM 990, PART VI, SECTION B, LINE 15A IN 2011, THE BOARD CONDUCTED A COMPREHENSIVE ANNUAL PERFORMANCE AND COMPENSATION REVIEW FOR THE CEO. THE EXECUTIVE COMMITTEE MADE A COMPENSATION RECOMMENDATION TO THE BOARD BASED ON A COMMISSIONED REVIEW PREPARED BY AN OUTSIDE COMPENSATION CONSULTANT. RELEVANT MARKET INFORMATION FOR THIS ANALYSIS INCLUDED ORGANIZATION COMPARABLE IN TERMS OF SUCH CRITERIA AS MISSION, ASSETS, ENTREPRENEURIAL MINDSET, BUDGET, STAFF SIZE, REGIONAL FOCUS, AND MIDWEST LOCATION. OTHER INFORMATION CONSIDERED IN THIS RECOMMENDATION INCLUDED: SALARY AND BENEFIT COMPENSATION STUDIES, TELEPHONE CALLS, AND IRS FORM 990 FILINGS. THE BOARD DOCUMENTED HOW IT REACHED ITS DECISION, INCLUDING MARKET DATA,

Employer identification number

20-0337230

ADVICE, AND OPINIONS ON WHICH THE DECISION WAS BASED. MEETING MINUTES

WERE MAINTAINED PROVIDING A DETAILED RECORD OF THE ACTIONS TAKEN AND THE

DELIBERATIONS LEADING TO THE APPROVED ACTION. THE MINUTES ALSO

DOCUMENTED THE MEMBERS OF THE BOARD PRESENT DURING THE DISCUSSION AND THE

RESULTS OF THE VOTE. THE BOARD AND CHIEF EXEUCTIVE RELATIONSHIP IS

DOCUMENTED IN A FORMAL BOARD POLICY.

OTHER OFFICER AND KEY EMPLOYEE COMPENSATION REVIEW FORM 990, PART VI, SECTION B, LINE 15B IN 2011, THE BOARD CONDUCTED A COMPENSATION REVIEW FOR THE CFO AND VP OF PROGRAM, POLICY & EVALUATION. THE CEO MADE A COMPENSATION RECOMMENDATION TO THE BOARD BASED ON A COMMISSIONED REVIEW PREPARED BY AN OUTSIDE COMPENSATION CONSULTANT. RELEVANT MARKET INFORMATION FOR THIS ANALYSIS INCLUDED ORGANIZATION COMPARABLE IN TERMS OF SUCH CRITERIA AS MISSION, ASSETS, ENTREPRENEURIAL MINDSET, BUDGET, STAFF SIZE, REGIONAL FOCUS, AND MIDWEST LOCATION. OTHER INFORMATION CONSIDERED IN THIS RECOMMENDATION INCLUDED: SALARY AND BENEFIT COMPENSATION STUDIES, TELEPHONE CALLS, AND IRS FORM 990 FILINGS. THE BOARD DOCUMENTED HOW IT REACHED ITS DECISION, INCLUDING MARKET DATA, ADVICE, AND OPINIONS ON WHICH THE DECISION WAS BASED. MEETING MINUTES WERE MAINTAINED PROVIDING A DETAILED RECORD OF THE ACTIONS TAKEN AND THE DELIBERATIONS LEADING TO THE APPROVED ACTION. MINUTES ALSO DOCUMENTED THE MEMBERS OF THE BOARD PRESENT DURING THE DISCUSSION AND THE RESULTS OF THE VOTE.

AVAILABILITY OF DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

Schedule O (1 Min 330 di 330-L2) 2011	raye i	-
Name of the organization	Employer identification number	-
THE REACH HEALTHCARE FOUNDATION	20-0337230	

STATEMENTS ARE AVAILABLE TO THE PUBLIC ON OUR WEBSITE AT WWW.REACHHEALTH.ORG. ALSO INCLUDED ON THE WEBSITE ARE POLICIES REGARDING DIVERSITY & INCLUSION, RECORDS RETENTION, INVESTMENT OBJECTIVES, WHISTLEBLOWER PRACTICE, AND PUBLIC ACCESS.

OTHER CHANGES IN NET ASSETS FORM 990, PART XI, LINE 5 UNREALIZED LOSS ON INVESTMENTS

(\$ 2,131,062)

20-0337230

SCHEDULE R (Form 990)

THE REACH HEALTHCARE FOUNDATION

Name of the organization Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions. ▶ Attach to Form 990.

Open to Public

OMB No 1545-0047

Employer Identification number

20-0337230

REACH HC FDN (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income **Identification of Disregarded Entities** (Complete If the organization answered "Yes" to Form 990, Part IV, line 33.) (c) Legal domicile (state or foreign country) ΚS (b) Primary activity ORAL HEALTH 26-1392850 MERRIAM, KS (a)
Name, address, and EIN of disregarded entity (1) PROJECT READY SMILE, LLC 6700 ANTIOCH, STE 200 Part II Partl

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(a) Name, address, and EIN of related organization	iated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	12(b)(13) olled y?
							Yes	No
(1) STATE OF KANSAS	N/A							
120 SW 10TH AVENUE TOPEKA,	TOPEKA, KS 66612	GOVERNMENT	KS	SOVERNMENT	N/A	N/A		×
(2) UNIFIED GOV'T OF WYANDOTTE CO, KS								
701 NORTH 7TH STREET	KANSAS CITY, KS 66101	GOVERNMENT	KS	GOVERNMENT	N/A	N/A		×
	N/A							
111 SOUTH CHERRY	OLATHE, KS 66061	GOVERNMENT	KS	SOVERNMENT	N/A	N/A		×
r, Kansas								
1220 NEOSHO	HUMBOLDT, KS 66748	GOVERNMENT	KS	SOVERNMENT	N/A	N/A		×
(5) OTHER - SEE SCHEDULE R ATTACHMENT								
						N/A		
[7]								

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Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

Page 2 (k) Percentage ownership (h) Percentage 0000 ownership 100 (J) General or managing partner? ŝ (g) Share of end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) 28,496,812 Yes (I) Code V-UBI amount in box 20 Schedule K-1 (Form 1065) 1,645,978 (f) Share of total (h) Disproportema псоте ŝ Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp,
or trust) ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year. TRUST (f) Share of total income (d) Direct controlling entity REACH (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or
foreign country) S (d)
Direct controlling entity (b) Primary activity GRANTOR TRUST (c) Legal domicile (state or foreign country) 33_6357400 (b) Primary activity (a)Name, address, and EIN of related organization (1) THE REACH HEALTHCARE FOUNDATION TRUST 400 HOWARD ST SAN FRANCISCO, CA 94105 (a) Name, address, and EIN related organization Part IV Part III **(4**) 72 <u>(2</u> <u>6</u> € € (E) 3 (2) ପ୍ର € ଡ୍ରା

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Schedule R (Form 990) 2011

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. Page 3 Schedule R (Form 990) 2011 (d) Method of determining Yes If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 9 1 b 10 13 9 a 79 19 무 ¥ 1 # = Performance of services or membership or fundraising solicitations by related organization(s).................. Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV? Transaction type (a-r) Performance of services or membership or fundraising solicitations for related organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Gift, grant, or capital contribution from related organization(s), Other transfer of cash or property from related organization(s) Name of other organization Exchange of assets with related organization(s) Schedule R (Form 990) 2011 Part V

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

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

of gloss revenue) that was not a related organization occ monaction regarding expressions	מווידמווסון סכר וויסוו		5 :					1		-
(a) Name, address and EIN of entty	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispraportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1	(J) General or managing partner?	(k) Percentage ownershp
			from tax under section 512-514)	Yes No			Yes No		Yes	-
<u>(1)</u>							 -			
(<u>z</u>)										
(3)									_	
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THE REACH HEALTHCARE FOUNDATION

20-0337230

Schedule R (Form 990) 2011

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

					((c) Legal Domicile (state or foreign	(E)	(e) Public Charity	olling	
Cahet Weatride Health Center	Address	Clfy	State	dz	E S	Primary Activity		Exempt Code Section	Status	Enuty 108	2
	2121 Summit Street	Kansas City	QW	64108	44-0546280	Public Charity	MO	5010(3)	7	ON .	×
Cess County CHART	102 E Wall St	Harrtsonville	Ş.	64725	43-1828599	Public Charity	WO	5010(3)	11a	Q	×
Children's Dental Health Project, Inc	1020 19th Street, NW, Suite 400	Washington	DC	20036	06-1581317	Public Charity	2	501c(3)	7	ON	×
Communities Creating Opportunity	5814 Euclid	Kansas City	Q V	84130	43-1127845	Public Charry	OM	501c(3)	æ	- ON	×
Community Health Center of Southeest Kansas, Inc	2011 N Merhan	Pritching	Š	68782	75-3002284	Public Charty	ş	501c(3)	6	ON	×
Comprehensive Mental Health Services Inc	TO THE PERSON NAMED IN COLUMN	A DOCUMENT		5							
O the state of the	PO Box 280	Independence	Q .	64051-0260	43-0949079	Public Charity	9	5014(3)	8	ON C	××
Criterian Chidren & Center Duchasta Clinic	R38 Taummee Avenue	Kansas City	XS &S	68101	48-1009910	Public Chanty	S S	501c(3)	9	9	×
El Centro Inc	650 Minnesota Ave	Kansas City	Š	66101	36-2904073	Public Chanty	KS	501c(3)	7	ON	×
Heath Care Coaltion of Lafayette County	2 vesting asserted they are	nojudixe	9	64067	30-0349221	Public Chanty	OW	5019(3)	7	Q.	×
Health Pertnership Clinic	7171 W 95th Street	Overland Park	KS	69212	48-1115529	Public Chanty	ΥS	501c(3)	7	ON	×
Institute for International Medicine	8400 Provinced Ave. Ste 338A	Kansas City	ON.	64132	75-3128625	Public Charity	Q	501c(3)	7	O _N	×
JayDoc Free Clinic			! !		ACTTA-20 04	9	Š	501231	ď	Ç	**
KU Endowment Jewsch Vocatonal Service	1608 Baltimore Avenue	Kansas Crtv	2 2	64108	44-0545894	Public Charity	S OM	501c(3)	, ,	ON ON	×
Johnson County Mental Health Center	1125 West Souce	Olathe	s x	19099	48-0878625	Government	KS.	State of KS		ON	×
Kansas Action for Children	720 SW. larkeon Suite 201	Toneka	S	68603	48-0879502	Public Charity	Ş.	501c(3)	4	ON	×
Kansas Association for the Medically Underserved	1129 S Kensas Ave Surte B	Topeka	Ş.	68612	48-1110925	Public Charty	ĸS	501c(3)	7	QV	×
Kanses City Free Heath Clinic	3515 Broadway	Kansas Offv	Ş	64111-2537	43-0967282	Public Charity	Q.	501c(3)	,	Q	*
Kansas Dentel Chartable Foundation		T	2	70899	40.1260002	O.ibic	SX.	501c(3)	,	Q	×
Kanses Department of Health & Environment	1000 SW Jackson	Topera	2 4	96812	48-5020025	Government	2 4	State of KS		2	×
Kansas Head Start Association	000	2	2	7			!				,
Kanas Masth, Consistent Contiston Inc	932 Massachusetts, Suite 301	Lawrence	S.	66044	48-1185593	Public Charity	ξ.	5010(3)	,	QV .	\
Notices industrial Committees of the Committees	534 South Kansas Avenue Suite 1220	Topeka	å	66603	73-1733371	Public Charity	XS Y	501q(3)	7	ON	×
	835 SW Topeka Bwd	Topeka	δ	66612-1680	23-7339573	Public Chanty	KS	501c(3)	6	ON	×
KidsTLC	480 S Rogers Road	Olathe	KS	66062-1706	48-0774593	Public Charity	KS	501c(3)	7	NO	×
KU School of Social Welfare KU Endowment	PO Box 928	Lawrence	KS	86044	48-0547734	Public Charity	S.	501c(3)	ĸ	Q	×
Matue Rhodes Center	1740 Jefferson	Kenses City	MO	64108	44-0546343	Public Charity	OM	501c(3)	7	ON	×
Mid-Amarica Regional Council Cormunity Sarvices Corporation	600 Broadway Suite 200	Kansas City	Q¥	64105	20-1824454	Public Charry	QW	501q(3)	11-Type I	ON	×
Missoun Coalition For Oral Health	608 F. Cantol Avanua	letterson City	Ş	65101	20-5032836	Public Chardy	W	501q3}	7	ON	×
Nites Home for Children	1911 East 23rd Street	Kansas City	WO	64127	44-0565392	Public Charity	WO	501c(3)	7	Q	×
Nanprofit Connect. Network. Learn. Grow	PO Box 5813	Kansas Criy	ě	64171	43-1121678	Public Charity	MO	5010(3)	a	ON O	×
Oral Heeth Kansas Inc	800 SW Jackson Suite 1120	Topeka	KS	66614	20-0337278	Public Charity	ĸs	501c(3)	7	ON	×
Project EAGLE KU Endowment	PQ Box 928	Lawrence	KS	66044	48-0547734	Public Charty	KS	501c(3)	5	ON	×
Qualis Health	10700 Meridian Avanue North Suite 100	Seattle	WA	98133	91-1072875	Public Chanty	W	501q3)	8	ON	×
ReDiscover	901 NE Independence Ave	Lees Summit	OM	64086	23-7169417	Public Charity	Q	501c(3)	6	NO	×
Research Belton Foundation	2316 E Mever Boulevard	Kansas City	Q	84132	43-1349495	Public Charity	OM.	501q(3)	6	ON	×
Research Foundation	2316 Fact Maxer Blvd	KanesacCthy	Ş	R4132-0000	43-1349021	Public Charity	9	501c(3)	,	ON	×
reStart Inc	918 E 9th Street	Kansas City	WO	64106	43-1349378	Public Chanty	ο¥	501q(3)	6	ON	×
Samuel U Rodgers Health Center Inc	825 Euclid Ave	Kansas City	Q	64124	43-0899356	Public Charity	MO	501c(3)	9	ON	×
Sheffield Place	6604 East 12th Street	Kansas City	Q W	64126	43-1532267	Public Charity	Q	501c(3)	6	OV.	×
Silver City Health Center KU Endowment	PO Box 928	Lawrence	Š	66044	48-0547734	Public Charity	KS	501c(3)	5	ON	×:
StandUp Blue Springs Inc	PO Box 614	Blue Springs	Š.	64013	20-0889555	Public Charity	Q V	5016(3)	,	2 2	×
Summower House Inc. Support Kansas City Inc.	15440 VV 65th Street	SUBMUGE	2	1700	40-03 9030	Tubic Charky	2	(chian		2 :	;
	5980 Dearborn Suite 200	Mission	S.	66202	31-1717077	Public Chanty	SS.	5010(3)	11-1ype	ON	<u> </u>

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Saint Louis Kansas City Kansas City Kansas City Kansas City Kansas Crty Lenexa Topeka 3100 NE 83rd Street Surte 1001 1500 Meadow Lake Parkway 720 SW Jackson Surla 201 1111 Main Suite 450
3801 Blue Perkway
2 East 58th Street
3534 Washington Ave
12 West Jackson Ave 12351 W 96 Terr Ste 200 21 N 12th St Suite 300 1080 Washington Street 757 Armstrong Avenue Myandot Center for Community Behavioral Healthcare United Community Services of Johnson County Susan G Komen Foundation
Swope Heath Service
The Children's Place
The Missour Budget Project
Trin's Allen County Inc
Trin's Allen County Inc United Way of Greater Kensas City Voices for Children Foundation Inc. UMKC Mites of Smiles University of Missoun-Kenses City Turner House Children's Clinic Visiting Nurse Association

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The REACH Healthcare Foundation EIN 20-0337230 Form 990, Schedule A Part IV - Supplemental Information Schedule A, Part I - Information About Supported Organizations

	EIN	Name	Type of Organization	Type of Organization	(V)	(VI)	Amount of Support
Cabot Westside Health Center	44-0546280	501c(3)	7		_		102,450
Cass County CHART	43-1828599	501c(3)	11a				29,500
Children's Dental Health Project, Inc	06-1561317	501c(3)	7				5,000
Communities Creating Opportunity	43-1127845	501c(3)	9				107,086
Community Health Center of Southeast Kansas, Inc	75-3002264	501c(3)	9				72,611
Comprehensive Mental Health Services, Inc	43-0949079	501c(3)	9				151,000
Crittenton Children's Center	44-0545808	501c(3)	3				29,808
Duchesne Clinic	48-1009910	501c(3)	3				158,714
El Centro, Inc	36-2904073	501c(3)	7				24,000
Health Care Coalition of Lafayette County	30-0349221	501c(3)	7				109,750
Health Partnership Clinic	48-1115529	501c(3)	7				150,000
Institute for International Medicine	75-3128625	501c(3)	7				15,000
Jewish Vocational Service	44-0545994	501c(3)	7				12,390
Johnson County Mental Health Center	48-0678625	State of KS					156,282
Kansas Action for Children	48-0879502	501c(3)	7				115,000
Kansas Association for the Medically Underserved	48-1110925	501c(3)	7	-			185,000
Kansas City Free Health Clinic	43-0967292	501c(3)	7				100,000
Kansas Dental Charitable Foundation	48-1260092	501c(3)	7				10,000
Kansas Department of Health & Environment	48-6029925	State of KS					25,000
Kansas Head Start Association	48-1195593	501c(3)	7				25,000
Kansas Health Consumer Coalition, Inc	73-1733371	501c(3)	7				63,050
KCC Educational Foundation/Leadership Kansas	23-7339573	501c(3)	9				250
KıdsTLC	48-0774593	501c(3)	7				30,000
KU Endowment	48-0547734	501c(3)	5				231,478
Mattie Rhodes Center	44-0546343	501c(3)	7				57,406
Mid-America Regional Council							
Community Services Corporation	20-1824454	501c(3)	11-Type I				389,034
Missouri Coalition For Oral Health	20-5032836	501c(3)	7				60,000
Missouri Coalition For Primary Health Care			_				
dba Missouri Primary Care Association	43-1419937	501c(3)	7			\vdash	61,456
Niles Home for Children	44-0565392	501c(3)	7	<u> </u>		\vdash	62,500
Nonprofit Connect Network Learn Grow	43-1121678	501c(3)	9			Ll	5,000
Oral Health Kansas, Inc	20-0337278	501c(3)	7				105,000
Qualis Health	91-1072875	501c(3)	9				263,000
ReDiscover	23-7169417	501c(3)	9				100,000
Research Belton Foundation	43-1349495	501c(3)	7				100
Research Foundation	43-1349021	501c(3)	7				1,305
reStart, Inc	43-1349378	501c(3)	9				27,545
Samuel U Rodgers Health Center, Inc	43-0899356	501c(3)	3				275,000
Sheffield Place	43-1532267	501c(3)	7				23,702
StandUp Blue Springs, Inc	20-0889555	501c(3)	9				37,247
Sunflower House, Inc	48-0918698	501c(3)	7				50
Support Kansas City Inc	31-1717077	501c(3)	11-Type I				31,753
Susan G Komen Foundation	75-1835298	501c(3)	7				50
Swope Health Services	43-0957840	501c(3)	7			L l	130,000
The Children's Place	51-0195216	501c(3)	7				50,815
The Missouri Budget Project	26-0062334	501c(3)	7				58,360
Thrive Allen County, Inc	32-0198379	501c(3)	7				62,870
Tri-County Mental Health Services, Inc	43-1556416	501c(3)	9				53,975
Turner House Children's Clinic	48-1151382	501c(3)	7				170,601
University of Missouri-Kansas City	43-6003859	Non-profit/Non-taxed Org under Section 115					55,076
United Community Services of Johnson County	48-0914699	501c(3)	7				2,500
United Way of Greater Kansas City	44-0545812	501c(3)	7				28,985
Visiting Nurse Association	43-1337104	501c(3)	9			T	25,389
Voices for Children Foundation, Inc	30-0093249	501c(3)	11a-Type I				2,500
Wyandot Center for Community Behavioral Healthcare	48-0576044	501c(3)	11a-Type i			† †	134,387

TOTAL AMOUNT OF SUPPORT

\$4,183,975

•						Code Section or					Description of	
Mana of constitution or constitution	Present	Cit.		71	EW	Government Entity	Type of		Cash or Non-	Method of	noncash	Purpose of grant or
Name of organization or government The Children's Place	Street 2 East 59th Street	City Kansas City	State	Zip 64113	51-0195216	Name 501c(3)	Organization 7	grant 11 200	Cash cash	valuation n/a	assistance n/s	Capacity
The Children's Place Comprehensive Mental Health Services Inc.	2 East 59th Street	Kansas City	MO	64113	\$1-0195218	501c(3)	7	39 615	cash	n/a	n/a	Program
	P O Box 260	Independence	MO	64051- 0260	43-0949079	501c(3)	9	100 000	cash	n/a	n/a	Core Operating
Comprehensive Mental Health Services Inc	P O Box 260	Independence	MO	64051- 0260	43-0949079	501c(3)	9	50 000	cesh	n/a	n/a	Core Operating
Crittenton Children's Center	10918 Elm Avenue	Kansas City	MO	64134	44-0545808	501c(3)	3	29 808	cash	n/a	n/a	Capacity
Johnson County Mental Health Center	1125 West Spruce	Olathe	KS	66061	48-067B625	Starte of KS		100 000	cesh	r/a	n/a	Core Operating
Johnson County Mental Health Center		Olathe		66061	48-0678625			56 282			n/a	Core Operating - Discretionary
KidsTLC	1125 West Spruce	Claine	KS	66082-	48-05/8525	State of KS		56 282	cash	n/a	rua	Discretionary
KU School of Social Welfare	480 S Rogers Road	Olathe	KS	1708	48-0774593	501c(3)	7	30 000	cash	r/a	n/a	Capacity
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501c(3)	5	16 444	cash	n/a	n/a_	Program
Matte Rhodes Center Mid-America Regional Council Community Services	1740 Jefferson	Kansas City	MO	64108	44-0546343	501c(3)	7	57 406	cash	n/a	n/a	Program
Corporation	COO December Contractor	V 04:	Mo		20 402454	504-42)	44.7	~~~		-1-		Funded Initiative
Mid-America Regional Council Community Services	600 Broadway Suite 200	Kansas City	MU	64105	20-1824454	501a(3)	11-Type I	69 034	cash	n/a	n/a	runded inicative
Corporation	600 Broadway Suite 200	Kansas City	мо	64105	20-1824454	501c(3)	11-Type I	20 000	cash	r/a	n/a	CEO Discretionary
Niles Home for Children		·										
ReDiscover	1911 East 23rd Street	Kansas City	MO	64127	44-0565392	501a(3)	7	62 500	cash	n/a	n/a	Program
reStart Inc	901 NE Independence Ave	Lees Summit	MO	64086	23-7169417	501c(3)	9	100 000	cash	n/a	n/a	Core Operating
Sheffield Place	918 E 9th Street	Kansas City	MO	64108	43-1349378	501c(3)	9	27 545	cash	n/a	n/a	Capacity
Tri-County Mental Health Services Inc	6604 East 12th Street	Kansas City	MO	64126	43-1532267	501c(3)	9	23 702	cash	n/a	n/a	Capacity
	3100 NE 83rd Street, Suite 1001	Kansas City	мо	64119	43-1556416	501c(3)	9	53,975	cash	n/a	n/a	Program
Wyandot Center for Community Behavioral Healthcare												Core Operating -
When do Come I - C	757 Armstrong Avenue	Kansas City	KS	66101	48-0576044	501c(3)	11-Type I	49 930	cash	n/a	n/a	Discretionary
Wyandot Center for Community Behavioral Healthcare												
	757 Armstrong Avenue	Kansas City	кs	66101	48-0576044	501c(3)	11-Type I	84 457	cash	n/a	n/a	Core Operating
		··	-		Subtotal - Mer	ntel Health grants		981,598				
Cabot Westside Health Center	2424 5 4 05	V 64-		24400	44.0540000	504-(0)	7	400.000		-4-		22
Children's Dental Health Project, Inc	2121 Summit Street	Kansas City	MO	64108	44-0546280	501c(3)		100,000	cash	n/a	r/a	Core Operating
Community Health Center of Southeast Kansas Inc	1020 19th Street, NW Suite 400	Washington	DC	20038	06-1561317	501c(3)	7	5 000	cash	n/a	n/a	Advocacy/Public Policy
	3011 N Michigan	Pittsburg	кs	66762	75-3002264	501c(3)	9	71 109	cash	n/a	n/a	Solicited Grant
Community Health Center of Southeast Kansas Inc	3011 N Michigan	Pittsburg	кs	66762	75-3002264	501c(3)	9	1 502	cash	n/a	n/a	Solicited Grant
Kansas Action for Children								ì				· · · · · · · · · · · · · · · · · · ·
Kansas Dental Chantable Foundation	720 SW Jackson Suite 201	Topeka	KS	66603	48-0879502	501c(3)	7	40 000	cash	n/a	n/a	Joint Venture
Kansas Head Start Association	5200 SW Huntoon	Topeka	KS	66604	48-1260092	501c(3)	7	10 000	cash	n√a	n/a	CEO Discretionary
	932 Massachusetts Suite 301	Lawrence	KS	66044	48-1195593	501c(3)	7	25 000	cash	n/a	n/a	Funded Instative
Missouri Coalition For Oral Health	606 E. Capitol Avenus	Jefferson City	мо	65101	20-5032836	501c(3)	7	50 000	cash	n/a	n/a	Solicited Grant
Missouri Coalition For Oral Health					1		-				Ì	
Oral Health Kansas Inc	606 E Capitol Avenue	Jefferson City	мо	65101	20-5032836	501c(3)	7	10 000	cash	n/a	n/a	CEO Discretionary
Oral Health Kansas Inc	600 SW Jackson Suite 1120	Topeka	KS	66614	20-0337278	501c(3)	7	5 000	cash	n/a	r/a	CEO Discretionary Core Operating -
	800 SW Jackson, Suite 1120	Topeka	KS	66614	20-0337278	501c(3)	7	50 000	cash	n/a	n/a	Advocacy
Oral Health Kansas Inc	800 SW Jackson Suite 1120	Topeka	KS	66614	20-0337278	501c(3)	7	50 000	cash	n/a	n/a	Core Operating - Advocacy
Research Foundation				64132-	42 42400004		7					
Samuel U Rodgers Health Center Inc	2316 East Meyer Blvd	Kansas City	MO	0000	43-1349021	501c(3)	7	1 305	cash	n/a	r/a	Solicited Grant
StandUp Blue Springs Inc	825 Euclid Ave PO Box 614	Kansas City Blue Springs	MO	64124 64013	43-0899356 20-0889555	501c(3) 501c(3)	3 9	125 000 37 247	cash cash	n/a	n/a	Funded Instative
Support Kansas City Inc		Bille Springs			†					n/a	r/a	Program
UMKC Miles of Smiles	5960 Dearborn Suite 200	Mission	KS	66202	31 1717077	501c(3)	11-Type I	31 253	cash	n/a	n/a	Advocacy/Public Policy
University of Missouri-Kansas City				64110-		Non-profit/Non-taxed Org						_
	5100 Rockhill Road	Kansas City	MO	2499	Subtotal - Ora	under Section 115 il Health grants		55 076 667,492		n/a	n/a	Program
Comprehensive Mental Health Services Inc	P O Box 260	Independence	МО	64051- 0260	43-0949079	501c(3)	9	1 000	cash	n/a	n/a	CEO Discretionary
KCC Educational Foundation/Leadership Kansas												
	835 SW Topeka Blvd	Topeka	KS	68812- 1680	23-7339573	501c(3)	9	250	cash	n/a	n/a	CEO Discretionary
Nonprofit Connect: Network, Learn, Grow	PO Box 5813	Kansas City	мо	64171	43-1121678	501c(3)	9	5 000	cash	n/e	n/a	CEO Discretionary
Research Betton Foundation				Ť		_	-					
Research Belton Foundation	2316 E Meyer Boulevard	Kansas City	MO	64132	43-1349495	501c(3)	99	50	cash	n/a	n/a	Matching Gifts
Sunflower House Inc	2316 E Meyer Boulevard	Kansas City	MO	64132	43-1349495	501c(3)	9	50		n/a	n/a	Matching Grits
Support Kansas City Inc	15440 W 65th Street	Shawnee	KS	68217	48-0918698	501c(3)	7	50	cash	n/a	n/a	Matching Grits
Susan G Komen Foundation	5960 Dearborn Suite 200	Mission Kennes Con-	KS MO	66202	31-1717077	501c(3)	11-Type I	500		r/a	n/a	CEO Discretionary
United Community Services of Johnson County	1111 Marn Suite 450	Kansas City		64105	75-1835298	501c(3)	<u>'</u>	50		n/a	r/a	Matching Grits
United Way of Greater Kansas City	12351 W 96 Terr Ste 200	Lenexa	KS	68215	48-0914699	501c(3)	7	2 500	cash	n/a	n/a	CEO Discretionary
	1080 Washington Street	Kansas City	MO	64105	44-0545812	501c(3)	7	432	cash	n/a	n/a	Matiching Grits
United Way of Greater Kansas City	1080 Washington Street	Kensas City	мо	64105	44-0545812	501c(3)	7	589	cesh	n/a	n/a	Matching Grits
United Way of Greater Kansas City												
United Way of Greater Kansas City	1080 Washington Street	Kansas City	MO	64105	44-0545812	501c(3)	7	288	cash	n/a	r/a	Matching Grits
United Way of Greater Kansas City	1080 Washington Street	Kansas City	MO	64105	44-0545812	501c(3)	7	240	cesh	n/a	n/a	Matching Gifts
	1080 Washington Street	Kansas City	MO	64105	44-0545812	501c(3)	7	192	cash	n/a	n/a	Matrching Gifts
United Way of Greater Kansas City	1080 Washington Street	Kansas City	мо	64105	44-0545812	501c(3)	7	2 000	cash	n/a	n/a	Matching Gifts
United Way of Greater Kansas City	-											
United Way of Greater Kenses City	1080 Washington Street	Kansas City	MO	84105	44-0545812	501c(3)	7	144	cash	r/a	r/a	Matching Gifts
	1080 Washington Street	Kansas City	MO	64105	44-0545812	501c(3)	7	100		n/a	n/a	Matching Grits
	1	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	<u> </u>	Subtotal - Oti	ner grants	L	13,435	L	L	<u> </u>	

Cabot Westside Health Center					· · · · · ·	<u>-</u>	<u>1</u>			·	 1	1
Cabot Westside Health Center	2121 Summit Street	Kansas City	MO	64108	44-0546280	501c(3)	7	2,450	cash	n/a	n/a	CEO Discretionary
Cass County CHART	102 E Wall St	Hamsonville	MO	64725	43-1828599	501c(3)	11a	29 500	cash	n/a	n/a	Capacity
Communities Creating Opportunity											-4-	Core Operating -
	5814 Eudid	Kansas City	MO	64130	43-1127845	501c(3)	9	75 000	cash	n/a	n/a	Advocacy
Communities Creating Opportunity	5814 Euclid	Kansas City	мо	64130	43-1127845	501c(3)	9	30 026	cash	n/a	n/a	Program.
Duchesne Clinic	3014 Edulo	real sales only		04100								
	636 Tauromee Avenue	Kansas City	KS	66101	48-1009910	501c(3)	3	8 7 1 4	cash	n/a	n/a	CEO Discretionary
Duchesne Clinic						504-423	3	100 000		n/a	n/a	Core Operating
Distriction Characteristics	636 Tauromee Avenue	Kansas City	KS	66101	48-1009910	501c(3)	'	100 000	cash			Core Operating
Duchesne Clinic	636 Tauromes Avenue	Kansas City	кs	66101	48-1009910	501c(3)	3	50 DOD	cash	n/a	n/a	Core Operating
El Centro Inc	650 Minnesota Ave	Kansas City	KS	66101	36-2904073	501c(3)	7	24 000	cash	n/a	n/a	Capacity
Health Care Coalition of Lafayette County					1							
	825 South Business Highway 13	Lexington	мо	64067	30-0349221	501c(3)	7	100 000	cash	n/a	n/a	Core Operating
Health Care Coalition of Lafayette County	POS O-1-th Directors Understand 13	Lexington	мо	64067	30-0349221	501c(3)	7	9 750	cash	n/a	n/a	CEO Discretionary
Health Partnership Clinic	825 South Business Highway 13 7171 W 95th Street	Overland Park	KS	68212	48-1115529	501c(3)	- ' 7	100 000	cash	r/a	n/a	Core Operating
Health Partnership Clinic	7171 W 95th Street	Overland Park	KS	66212	48-1115529	501c(3)	7	50 000	cash	n/a	n/a	Core Operating
Institute for International Medicine	7171 W BJBI Sucet	Overland Fack	NO.	002.12	40-7713323	30.10(0)						
	6400 Prospect Ave Ste 338A	Kansas City	MO	64132	75-3128625	501c(3)	7	15 000	cash	n/a	n/a	CEO Discretionary
JayDoc Free Clinic												
KU Endowment	PO Box 928	Lawrence	KS	68044	48-0547734	501a(3)	5	17 784	cash	n/a	n/a	Core Operating
Jewish Vocational Service	1608 Baltimore Avenue	Kansas City	мо	64108	44-0545994	501c(3)	7	12 390	cash	n/a	n/a	Funded Instative
Kansas Action for Children	1000 Balginore Avenue	razissa ony		04100	11 05 1000	0010(0)						Core Operating -
	720 SW Jackson Suite 201	Topeka	KS	66603	48-0879502	501c(3)	7	75 000	cash	n/a	n/a	Advocacy
Kansas Association for the Medically Underserved	1129 S Kansas Ave						_	400.000		_,_		Core Operating -
	Surte B	Topeka	KS	66612	48-1110925	501c(3)	7	100 000	cash	n/a	n/a	Advocacy
Kansas Association for the Medically Underserved	1129 S Kansas Ave Suite B	Topeka	кs	66612	48-1110925	501c(3)	7	5,000	cash	n/a	n/a	CEO Discretionary
Kansas City Free Health Clinic	5440 5			64111	10 11 10 10 1			-				
	3515 Broadway	Kansas City	MO	2537	43-0967292	501c(3)	7	100 000	cash	n/a	n/a	Core Operating
Kansas Health Consumer Coalition Inc	534 South Kansas Avenue Suite				70 4700074	504-10	,	£0.000		_,_	-1-	Core Operating -
M-14	1220	Topeka	KS	66603	73-1733371	501c(3)	7	50 000	cash	n/a	n/a	Advocacy
Mid-America Regional Council Community Services Corporation												
	600 Broadway Surte 200	Kansas City	MO	64105	20-1824454	501c(3)	11-Type I	150 000	cash	n/a	n/a	Funded Instative
The Missouri Budget Project	-											Core Operating -
	3534 Washington Ave	Saint Louis	MO	63103	26-0062334	501c(3)	. 7	29 000	cash	n/a	n/a	Advocacy Core Operating -
Missouri Coalition For Primary Health Care	3325 Emerald Lane	Jefferson City	МО	65109	43-1419937	501c(3)	7	61 456	cash	n/a	n/a	Advocacy
Project EAGLE	3325 Ellierati Calle	Jelia suri City	 ""	03,03	43-1410337	5610(5)		0,450				
KU Endowment	PO Box 928	Lawrence	KS_	66044	48-0547734	501c(3)	5	44 800	cash	n/a	n/a	Program
Qualis Health												
	10700 Meridian Avenue North Suite	0	WA	98133	91-1072875	501a(3)	9	263 000	cash	n/a	n/a	Funded Instative
Samuel U Rodgers Health Center Inc	100	Seattle	+ VVA	80133	91-10/20/3	5010(3)		203 000	Ç6311	100		1 Brided Wiledaye
Carlot o House to House the	825 Euclid Ave	Kansas City	MO	64124	43-0899356	501c(3)	3	100 000	cash	n/a	n/a	Core Operating
Samuel U Rodgers Health Center Inc												
	825 Euclid Ave	Kansas City	MO	64124	43-0899356	501c(3)	3	50 000	cash	n/a	n/a	Core Operating
Silver City Health Center KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501c(3)	5	100 000	çash	n/a	n/a	Core Operating
Silver City Health Center	10 300 020					5514(5)						
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501c(3)	5	2 450	cash	n/a	n/a	CEO Discretionary
Silver City Health Center	1						_					0
KU Endowment	PO Box 928	Lawrence	KS	66044	48-0547734	501c(3)	. 5	50 000	cash	n/a	n/a	Core Operating
Swope Health Services	3801 Blue Parkway	Kensas City	MO	64130	43-0957840	501c(3)	7	130 000	cash	n/a	n/a	Solicited Grant
Thrive Allen County Inc	12 West Jackson Ave	lola	кs	66749	32-0198379	501c(3)	7	62 870	cash	n/a	n/a	Core Operating
Turner House Children & Clinic	12 11031 040730111110		 	1	1					1		
	21 N 12th St. Surte 300	Kansas City	KS	66102	48-1151382	501c(3)	. 7	100 000	cash	n/a	n/a	Core Operating
Turner House Children's Clinic				7	48-1151382	604-420	7	20 501	cash	n/a	n/a	Capacity
Turner House Children's Clinic	21 N 12th St. Surte 300	Kansas City	KS	66102	48-1151382	501c(3)	'	20 601	Cappi	104	104	Capacity
Turner House Children's Clinic	21 N 12th St. Suite 300	Kansas City	l ks	66102	48-1151382	501c(3)	7	50 000	cash	n/a	r/a	Core Operating
United Way of Greater Kansas City						``						Joint Venture -
	1080 Washington Street	Kansas City	MO	64105	44-0545812	501c(3)	7	25 000	cash	n/a	n/a	Discretionary
Voices for Children Foundation Inc	777 0141 1-1 0 204	T!	кѕ	66603	30-0093249	501c(3)	11-Type i	2 500	cash	n/a	n/a	CEO Discretionary
Visiting Nurse Association	720 SW Jackson Suite 201	Topeka	K8 _	66603	30-0093249	3010(3)	11-Type 1	2 300	Casn	194		CLO Discretionary
Visiting Nulse Association	1500 Meadow Lake Parkway	Kenses City	MO	64114	43-1337104	501c(3)	9	25 389	cash	n/a	n/a	Funded Instative
** *	* #** \$\$\$	5.1	1		Subtotal - Saf	ety Net Services grants		2,221,680	,		1 ,	
Communities Creating Opportunity							_	1		i		Advocacy/Public Policy
	5814 Euclid	Kansas City	MO	64130	43-1127845	501c(3)	9	2 060	cash	n/a	n/a	Advocacy/Fublic Folicy
Kansas Association for the Medically Underserved	1129 S Kansas Ave Suite B	Topeka	KS	66612	48-1110925	501c(3)	7	80 000	cash	r/a	n/a	Advocacy/Public Policy
Kansas Department of Health & Environment	1000 SW Jackson	70,000	1 113		1					†		Joint Venture -
	Suite 300	Topeka	кs	66812	48-6029925	State of KS	L	25 000	cash	n/a	n/a	Discretionary
Kansas Health Consumer Coalition, Inc.	534 South Kansas Avenue Suite				72 470007	504-123		42.000		6/2		Capacity
Mad A series Borrows Cours - 1 Cours	1220	Topeka	KS	66603	73-1733371	501c(3)	7	13 050	cash	n/a	n/a	Сарвату
Mid-America Regional Council Community Services Corporation			1	1			!	1	l		1	
1 '	600 Broadway Suste 200	Kansas City	MO	64105	20-1824454	501c(3)	11-Type I	150 000	cash	n/a	n/a	Joint Venture
The Missouri Budget Project	1			T	Τ							
1	3534 Washington Ave	Saint Louis	MO	63103	26-0062334	501c(3)	7	29 360 299,470	cash	n/a	n/a	Capacity
	ļ <u> </u>		+	 	Subtotal - Syn	stamic grantes		250,070		 		
· · · · · · · · · · · · · · · · · · ·					TOTAL 2011			4,183,976			-	

Form **8868**

(Rev January 2012)

Dèpartment of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

File a separate application for each return.

Internal revenue	7 7 110 11		p			
	filing for an Automatic 3-Month Extension, co					. ► X
	filing for an Additional (Not Automatic) 3-Moi olete Part II unles ş ou have already been grant		-		· · · · · · · · · · · · · · · · · · ·	
-	•				•	
	ling (e-file) You can electronically file Form					
	n required to file Form 990-T), or an addition uest an extension of time to file any of the					
	Transfers Associated With Certain Persona					
	For more details on the electronic filing of th					
Part I Au	tomatic 3-Month Extension of Time. On	ly submit	original (no copies ne	eede	d).	
A corporation	required to file Form 990-T and requesting an	automatic	6-month extension - che	eck th	is box and complete	
Part I only .						. ▶
All other corp	porations (including 1120-C filers), partnerships	, REMICs,	and trusts must use For	rm 70	04 to request an extension of til	me
to file income				,	Enter filer's identifying number, see	Instructions
Type or	Name of exempt organization or other filer, see inst	tructions			Employer identification number (E	IN) or
print						
File by the	THE REACH HEALTHCARE FOUNDATI			X	20-0337230	
due date for	Number, street, and room or suite no If a P O box	, see instruc	tions	I	Social security number (SSN)	
filing your return See	6700 ANTIOCH	f				
instructions	City, town or post office, state, and ZIP code For a	toreign add	ress, see instructions			
Enter the Dat	MERRIAM, KS 66204	/El			A	
Enter the Re	turn code for the return that this application is f	or (file a se	parate application for ea	acn re	eturn)	0 1
Application		Return	Application			Return
is For		Code	is For			Code
Form 990		01	Form 990-T (corporation	on)		07
Form 990-BL	-	02	Form 1041-A	- /		08
Form 990-EZ	2	01	Form 4720			09
Form 990-PF	=	04	Form 5227			10
Form 990-T ((sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T ((trust other than above)	06	Form 8870			12
 The books 	s are in the care of JOANNE R YUN					
Talaahaa	No. No. 012 422-4106		FAVAL- N			
	e No ► 913 432-4196 Initiation does not have an office or place of bit	_	FAX No	, thus l		- □
	or a Group Return, enter the organization's four				If this	
	group, check this box					
	names and EINs of all members the extension		it of the group, oneon the	15 502	and date	
	st an automatic 3-month (6 months for a corpo		red to file Form 990-T)	exten	sion of time	
until	08/15 , 20 12 , to file the e					nsion is
for the	organization's return for	, ,		•		
► X	calendar year 20 11 or					
▶ 🗀	tax year beginning	, 20	, and ending		, 20	
	ax year entered in line 1 is for less than 12 mon	ths, check	reason Initial re	eturn	Final return	
Ш с	change in accounting period					
2 o If this	annication is for Form 000 BL 000 BE 00	O. T. 4700	6060 the	40.040	tue tou toe on. I	_
	application is for Form 990-BL, 990-PF, 99 undable credits. See instructions	00-1, 4/20	, or 6069, enter the	tenta	· · · · · · · · · · · · · · · · · · ·	
	application is for Form 990-PF, 990-T,	4720 0	6069 optor any re	ofund	3a \$	-
	ted tax payments made Include any prior yea		•		able credits and 3b \$	
	e due. Subtract line 3b from line 3a Include					
	onic Federal Tax Payment System) See instru			·	3c \$	
	you are going to make an electronic fund v		with this Form 8868,	see		79-EO for
payment inst						

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2012)

Form 8868 ((Rev 1-2012)					Page 2
● If you a	are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and	check this box	
	y complete Part II if you have already been grai					
	are filing for an Automatic 3-Month Extension, o					
Part II	Additional (Not Automatic) 3-Month Ex			inal (no copies needed)	
					ler's identifying number, see	instructions
	Name of exempt organization or other filer, see in	structions			Employer identification numb	er (EIN) or
Type or						
print	THE REACH HEALTHCARE FOUNDATI	ON		X	20-0337230	
_	Number, street, and room or suite no. If a P.O. bo.		ctions		Social security number (SSN)	
File by the due date for	6700 ANTIOCH					
filing your	City, town or post office, state, and ZIP code For	a foreign ad	dress, see instructions		· · · · · · · · · · · · · · · · · · ·	
return See instructions	MERRIAM, KS 66204	_				
	Return code for the return that this application	is for (file s	separate application for ea	ch re	turn)	0 1
Application		Return	Application	01110		Return
ls For		Code	Is For			Code
Form 990	1	01		«		W M M
Form 990		02	Form 1041-A	9 3		08
Form 990		01	Form 4720			
Form 990		04				09
	 0-T (sec 401(a) or 408(a) trust)		Form 5227			10
		05	Form 6069			11
	0-T (trust other than above) o not complete Part II if you were not already	06	Form 8870	<u> </u>	on a proviously filed Form	12
	oks are in the care of JOANNE R YUN	graniteu ar	automatic 5-month exten	Sion	on a previously filed Forn	1 0000.
	one No ▶ 913 432-4196		TAV No. 10			
			FAX No D			
	organization does not have an office or place of l					▶ 📖
	s for a Group Return, enter the organization's for					
	hole group, check this box		irt of the group, check this b	ox.	▶ L and atta	ach a
	ne names and EINs of all members the extension					
	quest an additional 3-month extension of time ur				<u>5_, 20 12_</u> .	
	calendar year 2011, or other tax year beginni			d end		20
6 If the	e tax year entered in line 5 is for less than 12 m	onths, chec	ck reason Initial ref	turn	Final return	
	Change in accounting period					
	te in detail why you need the extension ADDIT					
$\frac{\text{THE}}{}$	INFORMATION NECESSARY TO FILE A	COMPLE	TE AND ACCURATE RET	URN	•	
0 . 15		NA T 1-1-			, , · · · · · · · · · · · · · · · · · ·	
	nis application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tent	atıve	tax, less any	
	refundable credits. See instructions				8a \$	
	his application is for Form 990-PF, 990-T,		•		1999901	
	mated tax payments made Include any pri	or year o	verpayment allowed as	a cr	edit and any 🗽 📉	
	ount paid previously with Form 8868	. <u>.</u> .			8b \$	
	ance Due. Subtract line 8b from line 8a Include		ent with this form, if require	ed, b	y using EFTPS	
(Ele	ctronic Federal Tax Payment System) See instru				8c \$	
	Signature and Verifica	ation mu	st be completed for Pa	art I	l only.	
	lities of perjury, I declare that I have examined this form,		ompanying schedules and statem	ents, a	and to the best of my knowledg	ge and belief,
it is true, cor	rect, and complete, and that I am authorized to prepare this fo	rm				
Signature >	·		Title >	1)_	Date ▶	
			,	مستر ا	Form 8868	(Rev 1-2012)