# **PUBLIC DISCLOSURE COPY**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Address change  Name change  Number and street (or P.O. box if mail is not delivered to street address)  Initial return  Doing business as  Room/suite  E Telepho	yer identification number 43-0758611 one number (314) 531-1413
Name change Initial return  Number and street (or P.O. box if mail is not delivered to street address)  Room/suite  E Telepho	one number
Initial return 4361 OLIVE STREET	
	(314) 531-1413
Final return/terminated City or town, state or province, country, and ZIP or foreign postal code	
Amended return ST. LOUIS, MO 63108 G Gross in	receipts \$ 1,581,392
Application pending F Name and address of principal officer: KEVIN DROLLINGER H(a) Is this a group return for	r subordinates? Yes Vo
2650 OLIVE STREET, ST. LOUIS, MO 63103 H(b) Are all subordinate	es included?  Yes No
I Tax-exempt status:   ✓ 501(c)(3)   ☐ 501(c) ( ) (insert no.)   ☐ 4947(a)(1) or  ☐ 527   If "No," attach a list	t. See instructions.
J Website: WWW.PROVIDENTSTL.ORG H(c) Group exemption r	number
K Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other	of legal domicile: MO
Part I Summary	
1 Briefly describe the organization's mission or most significant activities: TO SERVE ST. LOUIS' MOST V	/ULNERABLE
SENIOR WOMEN, NOURISHING THEIR SOCIAL, PHYSICAL AND EMOTIONAL NEEDS.	
SENIOR WOMEN, NOURISHING THEIR SOCIAL, PHYSICAL AND EMOTIONAL NEEDS.  Check this box if the organization discontinued its operations or disposed of more than 25% of its Number of voting members of the governing body (Part VI, line 1a)	
2 Check this box if the organization discontinued its operations or disposed of more than 25% of its	s net assets.
3 Number of voting members of the governing body (Part VI, line 1a)	32
4 Number of independent voting members of the governing body (Part VI, line 1b) 4	32
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	21
6 Total number of volunteers (estimate if necessary)	100
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	0
Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	462,712
9 Program service revenue (Part VIII, line 2g)	1,118,680
9 Program service revenue (Part VIII, line 2g)	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,480,899	1,581,392
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,793
14 Benefits paid to or for members (Part IX, column (A), line 4)	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 765,431	644,888
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16a Professional fundraising fees (Part IX, column (A), line 11e)	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) 79,116	
- 17 Other expenses (Part IX, Column (A), lines 11a-11d, 111-24e)	792,445
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . 1,944,941	1,442,126
19 Revenue less expenses. Subtract line 18 from line 12	139,266
Beginning of Current Year20Total assets (Part X, line 16)2,002,15621Total liabilities (Part X, line 26)309,82322Net assets or fund balances. Subtract line 21 from line 201,692,333	End of Year
20 Total assets (Part X, line 16)	2,443,936
21 Total liabilities (Part X, line 26)	512,337
	1,931,599
Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of metrue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	ny knowleage and belief, it is
Sign Signature of officer Date	
Here  JAMIE ILKO, SR. DIRECTOR, FINANCE AND ADMIN  Type or print name and title	
Print/Time propagation pages	T if PTIN
Paid KRISTEN HANKING 19/27/2024 self-end	≓".
Preparer FORVIS MAZARS LLD	P01256574 44-0160260
Use Only Firm's name FORVIS MAZARS, LLP Firm's EIN Firm's address 211 N. BROADWAY SUITE 600, ST. LOUIS, MO 63102-2733 Phone no.	(314) 231-5544
May the IDC discuss this veture with the preparer shows shows shows the inchresting	ZVee DNe
For Paperwork Reduction Act Notice, see the separate instructions.  Cat. No. 11282Y	Form <b>990</b> (2023)

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

# **Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans**

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

	orations required to file an income tax return other that request an extension of time to file income tax returns		(including 1120-C filers), partnersh	ips, REMICs	s, and	trusts must use Form
	<ul><li>Identification</li></ul>					
Туре	Name of account approximation and large and the	her filer, see ins	tructions.	Taxpayer id		cation number (TIN)
Print File by the due date	Number, street, and room or suite no. If a P.O.		40-0	7730011		
filing you return. S instruction	ee Otty, town or post office, state, and Zir code.	For a foreign ad	dress, see instructions.			
Enter	the Return Code for the return that this application	on is for (file a	separate application for each r	return) .		0 1
Appl	ication Is For	Return Code	Application Is For			Return Code
Form	990 or Form 990-EZ	01	Form 4720 (other than individ	ual)		09
Form	4720 (individual)	03	Form 5227			10
	990-PF	04	Form 6069			11
	990-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12
	990-T (trust other than above)	06	Form 5330 (individual)			13
	990-T (corporation) 1041-A	07	Form 5330 (other than individ	ual)		14
• The I	Plan Year Ending (MM/DD/YYYY)  II — Automatic Extension of Time To File  Dooks are in the care of ▶ JAMIE ILKO, 2650 OLIV	Fax f business in t	t <b>Organizations</b> (see instructions). LOUIS, MO 63103  No. ►  The United States, check this boup Exemption Number (GEN)	ж		▶ □ If this is
2	I request an automatic 6-month extension of tine the organization named above. The extension is  ▶ ☑ calendar year 20 23 or  ▶ ☐ tax year beginning  If the tax year entered in line 1 is for less than 1  ☐ Change in accounting period	s for the orgar	nization's return for:, and ending			
3a	If this application is for Forms 990-PF, 990-	T, 4720, or 6	6069, enter the tentative tax,	less any		
b	nonrefundable credits. See instructions.  If this application is for Forms 990-PF, 990-estimated tax payments made. Include any price			edits and	3a 3b	
С	Balance due. Subtract line 3b from line 3a. I using EFTPS (Electronic Federal Tax Payment S	nclude your p	payment with this form, if requ	uired, by	3c	
Cautio	n: If you are going to make an electronic funds withdra			3453-TF and		

Form 8868 (Rev. 1-2024)

Part I	Part III — Extension of Time To File Form 5330 (see instructions)								
1	I request an extension of time until, 20, to file Form 5330.								
	You may be approved for up to a 6-month extension to file Form 5330, after the normal due	date of	Form 5330.						
а	Enter the Code section(s) imposing the tax.								
b	Enter the payment amount attached.	1b	\$						
С	For excise taxes under section 4980 or 4980F of the Code, enter the reversion/amendment date (MM/DD/YYYY).	1c							
2	State in detail why you need the extension.								
	penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and care this application.	complete	, and that I am authorized						
Sianat	ure Date								

Form **8868** (Rev. 1-2024)

Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO SERVE ST. LOUIS' MOST VULNERABLE SENIOR WOMEN, NOURISHING THEIR SOCIAL, PHYSICAL AND EMOTIONAL NEEDS, AND ENHANCING THEIR QUALITY OF LIFE THROUGH COMPASSIONATE CARE.
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	f "Yes," describe these new services on Schedule O.  Old the organization cease conducting, or make significant changes in how it conducts, any program services?
4	f "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	Code: ) (Expenses \$ 1,242,470 including grants of \$ 4,793 ) (Revenue \$ 1,118,680 )  MARY RYDER HOME TRANSITIONED FROM A RESIDENTIAL CARE FACILITY (RCF-II) MODEL TO AN INDEPENDENT  RESIDENTIAL TREATMENT SETTING (IRTS) MODEL IN FEBRUARY 2023. THE MARY RYDER HOME INTENSIVE  RESIDENTIAL TREATMENT SETTING (IRTS) IS LICENSED BY THE STATE OF MISSOURI'S DEPARTMENT OF MENTAL  HEALTH (DMH), THROUGH A PARTNERSHIP WITH PLACES FOR PEOPLE. THE PROGRAM SPECIFICALLY SERVES LOW  NCOME WOMEN, 55 YEARS AND OLDER, WHO NO LONGER ARE ABLE TO LIVE INDEPENDENTLY DUE TO LOSS OF  ABILITY TO PERFORM DAILY ACTIVITIES DUE TO SEVERE AND PERSISTENT BEHAVIORAL HEALTH CONCERNS.  MARY RYDER HOME ADOPTS THE WELLNESS MODEL, WHICH IS BASED ON THE PREMISE THAT THE PATH TO  WELLNESS "IS A CONSCIOUS, THOUGHTFUL PROCESS THAT REQUIRES INCREASED AWARENESS OF CHOICES THAT  ARE BEING MADE TOWARD OPTIMAL HUMAN FUNCTIONING AND A MORE SATISFYING LIFESTYLE." THUS, OUR  SERVICES LINK EVIDENCE-BASED APPROACHES TO CLIENT-DIRECTED GOALS IN ORDER TO MAXIMIZE SUCCESSFUL  TREATMENT OUTCOMES FOR OUR CLIENTS. TREATMENT PROVIDERS IN CLINICAL PROGRAMS ALSO UNDERSTAND  (CONTINUED ON SCHEDULE O)
4b	Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)  Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 1,242,470

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e	<b>✓</b>	_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
			202	

Part I	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		,
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	,	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	~	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
	Enter the manches were entered in heavily of Forms 1000. Enter 1000 fine to a sufficient and the second section of the section of the second section of the section of the second section of the se		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 990 (2023)

	0 (2020)			rage <b>U</b>
Part			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>'</b>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	35		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
''	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	IJa		
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			
_	Enter the amount of reserves on hand			
с 14а		14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14a 14b		
b 15	Is the organization subject to the section 4960 tax on payments? If No, provide an explanation on Schedule O.	140		
13	excess parachute payment(s) during the year?	45		ر. ا
		15		-
10	If "Yes," see the instructions and file Form 4720, Schedule N.	40		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
17	If "Yes," complete Form 4720, Schedule O.  Section 501(a)(21) exemizations. Did the trust or any disqualified or other person, engage in any activities.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	4-		
		17		
	If "Yes," complete Form 6069.			

Form 990 (2023)

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 32 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 32 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 1 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. JAMIE ILKO, 2650 OLIVE STREET, ST. LOUIS, MO 63103, (314) 371-6500

Part VI

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

See the instructions for the order in which to list the persons above.

(A)	(B)	u 0.g	<u> </u>		C) sition			(D)	(E)	(F)
Name and title	Average hours	(do not check more than one box, unless person is both an officer and a director/trustee)				is both	n an tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) KEVIN DROLLINGER	5.0									
PRESIDENT/EXECUTIVE DIRECTOR	35.0			~				0	264,387	3,855
(2) STEPHANIE FRENCH	5.0									
VICE PRESIDENT OF FINANCE	35.0			~				0	162,826	2,484
(3) KELLY DOLAN	1.0									
SECRETARY	1.0	~		~				0	0	0
(4) MARIANNE FOURNIE	1.0									
BOARD CHAIR	1.0	~		~				0	0	0
(5) ROBERT J. WAGNER	1.0									
VICE BOARD CHAIR	1.0	~		~				0	0	0
(6) THOMAS E. WILLIAMSON	1.0									
TREASURER	1.0	~		~				0	0	0
(7) CHARLES J. WIEGERS	1.0									
NOMINATING & GOVERNANCE CHAIR	1.0	~						0	0	0
(8) H. ROBERT SANDERS	1.0									
COMPENSATION CHAIR	1.0	•						0	0	0
(9) THERESA MENK	1.0									
DEVELOPMENT CHAIR	1.0	~						0	0	0
(10) DR. EDWARD LAWLOR, PHD	1.0									
IMMEDIATE PAST BOARD CHAIR	1.0	~						0	0	0
(11) ADAM FOURNIE	1.0									
BOARD MEMBER	1.0	~						0	0	0
(12) DAVID FLEISHER	1.0									
BOARD MEMBER	1.0	~						0	0	0
(13) DENISE BENTELE	1.0									
BOARD MEMBER	1.0	~						0	0	0
(14) DIANE BECKERLE O'BRIEN	1.0									
		1 .	1	1	1	1	1	1	I	I

Form **990** (2023)

**BOARD MEMBER** 

Page 8

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

(A) Name and title	(B) Average hours	box,	unles	Pos eck s pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(15) EMILY TINGES	1.0									
BOARD MEMBER	1.0	<b>'</b>						0	0	0
(16) ERICA ABBETT	1.0									
BOARD MEMBER	1.0	~						0	0	0
(17) ERICK MESSIAS, MD, MPH, PHD	1.0									
BOARD MEMBER	1.0	~						0	0	0
(18) HENRY S. WEBBER	1.0									
BOARD MEMBER	1.0	~						0	0	0
(19) HON. NANNETTE BAKER	1.0									
BOARD MEMBER	1.0	~						0	0	0
(20) IDA EARLY	1.0								_	_
BOARD MEMBER	1.0	~						0	0	0
(21) JACK B. LAY	1.0								_	
BOARD MEMBER	1.0	-						0	0	0
(22) JILL SCHUPP	1.0								•	
BOARD MEMBER	1.0	-						0	0	0
(23) JOHN BUTLER	1.0									
BOARD MEMBER	1.0	~						0	0	0
(24) JOHN D. ELSER, II	1.0								0	
BOARD MEMBER (25) (SEE STATEMENT)	1.0	-						0	0	0
(25) (SEE STATEMENT)		-								
1b Subtotal								0	427,213	6,339
c Total from continuation sheets to Part	 VII Sectio	 n Δ	•	•		•	•	0	727,210	0,000
d Total (add lines 1b and 1c)	•		•	•		•	•	0	427,213	
Total number of individuals (including but reportable compensation from the organi	t not limited					above	e) w		,	
3 Did the organization list any former of employee on line 1a? If "Yes," complete s							mpl	oyee, or highes	st compensated	
4 For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portal	ble d	com	nper	nsatio				
5 Did any person listed on line 1a receive of for services rendered to the organization?									tion or individua	5 .
Section B. Independent Contractors										
Complete this table for your five high compensation from the organization. Report										
(A) Name and business add	ress							(B) Description of serv	rices	(C) Compensation
NONE										
O Total mount (1)	/:				II **		<u>L</u>	1: 1 1 1	->	
2 Total number of independent contractor received more than \$100,000 of compens						ea to	) th	iose listed abov 0	e) wno	
			۱۱ ۱۰۰۰		٥.,			U		Form <b>990</b> (2023)

Page **9** 

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
, S	1a	Federated campaig	ns .		1a	316,972				
ᇍ	b	Membership dues			1b	,				
Signal Control	c	Fundraising events			1c					
Contributions, Gifts, Grants, and Other Similar Amounts	_	Related organization			1d					
ᄩ	d					05.000				
3, <u>E</u>	e	Government grants			1e	25,000				
Sign	f	All other contributions, gifts, grants,								
iğ e		and similar amounts not included above 1f				120,740				
흔된	g	Noncash contribution								
on J		lines 1a-1f			1g	\$				
a G	h	Total. Add lines 1a-	-1f .				462,712			
						Business Code				
Se	2a	RESIDENT SERVICE	S			623000	1,118,680	1,118,680		
ξω	b							, ,		
Sel	c									
E ē										
gram Ser Revenue	d									
Program Service Revenue	e	A.IIII							•	
₫	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					1,118,680			
	3	Investment income								
		other similar amoun	-							
	4	Income from investr	ment o	of tax-exem	ipt bo	nd proceeds				
	5	Royalties								
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	C	Rental income or (loss)			0	0				
	d	Net rental income o		c)						
			1 (103	(i) Securit	ioe	(ii) Other				
	7a	Gross amount from		(i) Securit	103	(II) Other				
		sales of assets other than inventory	_							
			7a							
ne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7c		0	0				
- 1	d	Net gain or (loss)								
Other	8a	Gross income from	m fu	ındraising						
δ		events (not including		J						
		of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
		Net income or (loss)				nte				
	c 9a	Gross income f			y eve	1110				
	эа	activities. See Part I								
	_				9a					
		Less: direct expens			9b					
		Net income or (loss)			tivitie	es				
	10a	Gross sales of ir		ory, less						
		returns and allowan	ices		10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)			vento	ory				
S		,				Business Code				
DO W	11a									
ne Du	b									
Ver Ver										
scellaneo Revenue	Q C	All other revenue					0	0	0	0
Miscellaneous Revenue	d				•			U	U	U
		Total. Add lines 11a					0	4 440 000	-	
	12	Total revenue. See	ınstr	uctions .			1,581,392	1,118,680	0	0

# 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).

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

	Check if Schedule O contains a response	or note to any line	in this Part IX .		
	t include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
	o, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
2	and domestic governments. See Part IV, line 21 . Grants and other assistance to domestic				
	individuals. See Part IV, line 22	4,793	4,793		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	535,889	535,889		
8	Pension plan accruals and contributions (include	•	·		
	section 401(k) and 403(b) employer contributions)	17,442	17,442		
9	Other employee benefits	49,519	49,519		
10	Payroll taxes	42,038	42,038		
11	Fees for services (nonemployees):				
а	Management	199,656		120,540	79,116
b	Legal	620	620		
С	Accounting	21,961	21,961		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	82,756	82,756	0	0
12	Advertising and promotion	1,182	1,182		
13	Office expenses	41,192	41,192		
14 15	Information technology	10,231	10,231		
16	Royalties	135,708	135,708		
17	Travel	10,027	10,027		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	10,027	10,021		
19	Conferences, conventions, and meetings .				
20	Interest	2,415	2,415		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	105,466	105,466		
23	Insurance	64,474	64,474		
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	FOOD AND VENDING	78,920	78,920		
b	MEDICAL/PATIENT SUPPLIES	37,837	37,837		
۲ C					
d	All other expenses	0	0	0	
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	1,442,126		120,540	79,116
<u>25</u> <u>26</u>	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	1,442,120	1,242,470	120,540	79,110
					Form <b>990</b> (202

Page **11** 

# Part X Balance Sheet

Form 990 (2023)

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivable from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from ther disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivables, net 8 Inventione's for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10b 1,235,183 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Other assets. See Part IV, line 11 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payable to unrelated third parties 23 Corporation of the filips of the payable to unrelated third parties 24 Unsecured nortes and loans payable to unrelated third parties 25 Other liabilities (including federal chiral parties 26 Total liabilities. Add lines 17 through 25 27 Ret assets with donor restrictions 28 Against Add in Ret Involuging 25 Against 17 Ret assets with other restrictions 29 Total assets with donor restrictions 30 Pald-in or capital surplus, or land, building, or equipment fund 30 Pald-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 Total net assets or fund balances 31 L931.599			Check if Schedule O contains a response or note to any line in this P	art X		<u> U</u>
2   Savings and temporary cash investments   3   316,972						
3   Pledges and grants receivable, net   328,847   3   316,972		1	Cash—non-interest-bearing	72,155	1	199,620
A Accounts receivable, net   16,000   4   307,938		2	Savings and temporary cash investments		2	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		3	Pledges and grants receivable, net	328,847	3	316,972
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		4	Accounts receivable, net	16,000	4	307,939
6 Loans and other receivables from other disqualified persons (as defined under section 4958(p)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b Less: accumulated depreciation  11 Investments — publicity traded securities  12 Investments — publicity traded securities  13 Investments — publicity traded securities  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  20 Tax-exempt bond liabilities  21 Ecrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Net assets without donor restrictions  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31 Capital assets or fund balances  1,692,333 32 1,931,598  20 1,931,598  21 Ecro fund or fund in the control of the funds and complete lines 27 funds and complete lines 27 through 32 1,000 and 22		5	trustee, key employee, creator or founder, substantial contributor, or 35%			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10 Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D  10 Less: accumulated depreciation  11 Investments—publicly traded securities  11 Investments—publicly traded securities  12 Investments—program-related. See Part IV, line 11  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  14 Intangible assets  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payable to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Net assets without donor restrictions  28 Net assets without donor restrictions  29 Capital stock or trust principal, or current of funder and complete lines 27, 28, 32, and 33.  29 Capital stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  30 Paid-in or capital surplus, or land, building, or equipment fund  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31 Total net assets or fund balances  1, 1,992,333 32 1,931,599		_			5	0
7   Notes and loans receivable, net   7   8		6				
8 Inventories for sale or use				0	-	0
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	ets	7			<del></del>	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	SS	8			H - T	
basis. Complete Part VI of Schedule D .   10a   2,845,621	⋖		· · · ·	12,050	9	8,967
11   Investments—publicity traded securities   11   12   Investments—other securities. See Part IV, line 11   0   12   0   0   13   10   14   Intangible assets   14   15   Other assets. See Part IV, line 11   0   15   16   2   2   2   15   2   2   2   2   2   2   2   2   2		10a	basis. Complete Part VI of Schedule D 10a 2,845,62	1		
12   Investments – other securities. See Part IV, line 11		b	Less: accumulated depreciation	1,573,104	10c	1,610,438
13   Investments – program-related. See Part IV, line 11   14   Intangible assets   14   15   Other assets. See Part IV, line 11   0   15   0   0   15   0   0   16   Total assets. Add lines 1 through 15 (must equal line 33)   2,002,156   16   2,443,936   17   Accounts payable and accrued expenses   309,823   17   68,771   18   Grants payable   18   19   19   19   19   19   19   19		11	Investments—publicly traded securities		11	
14   Intangible assets   14   15   Other assets. See Part IV, line 11   0   0   15   0   0   15   0   0   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   2,002,156   16   2,443,936   17   68,771   18   Grants payable and accrued expenses   309,823   17   68,771   18   Grants payable   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0   0   0   0   0   0   0		12	Investments—other securities. See Part IV, line 11	0	12	0
15 Other assets. See Part IV, line 11		13	Investments—program-related. See Part IV, line 11	0	13	0
16		14	Intangible assets		14	
17		15	Other assets. See Part IV, line 11	0	15	0
18   Grants payable   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0   0   0   0   0   0   0		16	Total assets. Add lines 1 through 15 (must equal line 33)	2,002,156	16	2,443,936
19 Deferred revenue		17	Accounts payable and accrued expenses	309,823	17	68,771
20 Tax-exempt bond liabilities		18	·		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		19	Deferred revenue		19	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	Tax-exempt bond liabilities		20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22 0 0 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Unsecured notes and loans payable to unrelated third parties	lities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
Unsecured notes and loans payable to unrelated third parties	abi		controlled entity or family member of any of these persons	0	22	0
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	=	23			23	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		24			24	
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17-24). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions						
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		26		309,823	26	512,337
Net assets without donor restrictions	nces					
Net assets with donor restrictions	ala	27	Net assets without donor restrictions	1,363,486	27	1,602,127
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds	B	28		328,847	28	329,472
29 Capital stock or trust principal, or current funds	Func		· · · · · · · · · · · · · · · · · · ·			
70 8 8 10 11 12 12 13 14 15 15 16 16 17 16 17 17 18 19 19 10	ō	29	Capital stock or trust principal, or current funds		29	
8 to 131Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances1,692,333321,931,59933Total liabilities and net assets/fund balances2,002,156332,443,936	ets	30			30	
32       Total net assets or fund balances	SS	31			31	
Ž33Total liabilities and net assets/fund balances2,002,156332,443,936	∍t ∤	32	Total net assets or fund balances	1,692,333	32	1,931,599
	ž	33		2,002,156	33	2,443,936

Form **990** (2023)

Page **12** 

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					~
1	Total revenue (must equal Part VIII, column (A), line 12)	1				1,392
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,44	2,126
3	Revenue less expenses. Subtract line 2 from line 1	3			13	9,266
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			1,69	2,333
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			10	0,000
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			1,93	1,599
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		>
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both.					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. [	2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	n a			
	separate basis, consolidated basis, or both.					
	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over					
	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c	~	
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	kplain	on			
0-		ata ta				
за	As a result of a federal award, was the organization required to undergo an audit or audits as set fo			•		_
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo equired audit or audits are audited explain why on Schoolule O and describe any stone taken to undergo equip.			<b>0</b> 1-		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	เนนแร		3b		

Form **990** (2023)

(A) Name and Title	(B) Average hours per week		(Che	eck all	ositior that ap	า ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) KAREN FRIEDMAN	1.0	/								
BOARD MEMBER	1.0	•						0	0	0
(26) KIMBERLY MCBRIDE	1.0	/								0
BOARD MEMBER	1.0	•						0	0	O
(27) MARCELLE PIRES	1.0	/								
BOARD MEMBER	1.0	•						0	0	0
(28) MAYOLA ROWSER, PHD, DNP, FNP, PMHNP	1.0	<						0	0	0
BOARD MEMBER	1.0									
(29) MICHAEL GIRSCH	1.0	/						0	0	0
BOARD MEMBER	1.0	•						0	0	0
(30) PETER AMBROSE JR., PHD	1.0	/						0	0	0
BOARD MEMBER	1.0	•						O	O	O
(31) RENITA DUNCAN	1.0	/							0	0
BOARD MEMBER	1.0	•						0	0	0
(32) RISA ZWERLING	1.0	/						0	0	0
BOARD MEMBER	1.0	٧						0	0	0
(33) SCOTT COCHRAN	1.0	/						0	0	0
BOARD MEMBER	1.0	٧						0	0	U
(34) TOM ACKERMAN	1.0	/						0	0	0
BOARD MEMBER	1.0	•						U		U

## **SCHEDULE A** (Form 990)

T

# **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 the Treasury Internal Revenue Service

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

Name of the organization Employer identification number MARY RYDER HOME 43-0758611

Pa	rt I	Reason for Public Cha	rity Status. (All	organizations mus	t comple	ete this p	part.) See instruction	ons.
The	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	1 A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .							
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3		A hospital or a cooperative ho						
4	_	A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5		hospital's name, city, and state An organization operated for	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
_		section 170(b)(1)(A)(iv). (Com	•					
6		A federal, state, or local govern	•			٠,	. , , , , ,	. Als a
7		An organization that normally described in section 170(b)(1)			port from	ı a gover	nmental unit or from	i the general public
8		A community trust described i		•	Port II \			
9	_	An agricultural research organ				orated in	conjunction with a l	and grant college
•		or university or a non-land-gra						
		university:	in conego or agr		orioj. Erito	or the rian	no, ony, and otato or	the conege of
10	П	An organization that normally receipts from activities related	receives (1) more	than 33 <sup>1</sup> /3% of its su	pport fro	m contrib	outions, membership	fees, and gross
		receipts from activities related support from gross investmen	to its exempt ful	nctions, subject to ce	rtain exce	eptions; a	and (2) no more than	33 <sup>1</sup> / <sub>3</sub> % of its
		acquired by the organization a	fter June 30, 197	75. See <b>section 509(</b> a	a)(2). (Cor	nplete Pa	art III.)	Dusinesses
11		An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b>	ion 509(a)(4).	
12		An organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of
		one or more publicly supported						
		the box on lines 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and 12g.
а	1 [	Type I. A supporting organ						
		the supported organization					he directors or trust	ees of the
		supporting organization. Y		· ·				
b	)	Type II. A supporting orga						
		control or management of organization(s). <b>You must</b>				persons	that control or man	age the supported
_		☐ Type III functionally integ	-			onnection	n with and functions	ally integrated with
C	, ,	its supported organization(						any integrated with,
d	I [	Type III non-functionally	i <b>ntegrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)
		that is not functionally integ						d an attentiveness
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.	
е	• [	$\square$ Check this box if the organ						e II, Type III
_	_	functionally integrated, or	• •	, , ,		U		
f		nter the number of supported of						•
g		rovide the following information						(3)
	(I) N	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
/A)								
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	ı							

Schedule A (Form 990) 2023

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 462,712 1,042,770 287,367 977,045 691,456 3,461,350 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . 0 **Total.** Add lines 1 through 3 1.042.770 287.367 977.045 691.456 462.712 3.461.350 4 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) . . . . 5.207 **Public support.** Subtract line 5 from line 4 3,456,143 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 1,042,770 287,367 977,045 691,456 462,712 3,461,350 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 5,569 3,329 287 57 0 9,242 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 18,250 817 0 19,067 **Total support.** Add lines 7 through 10 3,489,659 11 Gross receipts from related activities, etc. (see instructions) . . . . 12 4.312.208 12 If 11- - C--- 000 :- f-

13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax ye	ear as	a section 501(c)(3)	
	organization, check this box and <b>stop here</b>			
Secti	on C. Computation of Public Support Percentage			
14	Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	99.04	%
15	Public support percentage from 2022 Schedule A, Part II, line 14	15	99.19	%
16a	331/3% support test—2023. If the organization did not check the box on line 13, and line 14 is 33 box and stop here. The organization qualifies as a publicly supported organization			
b	$33^{1}$ /3% support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 this box and stop here. The organization qualifies as a publicly supported organization			
17a	10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 1 10% or more, and if the organization meets the facts-and-circumstances test, check this box a Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	nd <b>st</b> as a	op here. Explain in publicly supported	
b	10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 1 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this bo in Part VI how the organization meets the facts-and-circumstances test. The organization organization	x and	stop here. Explain publicly supported	
18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, instructions			

Schedule A (Form 990) 2023 Page **3** 

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			•		,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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 furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						_
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
01	line 6.)						_
	on B. Total Support	/ ) 0010	(1.) 0000	( ) 0004	( D 0000	( ) 0000	(O.T.)
	dar year (or fiscal year beginning in) Amounts from line 6	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on 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						
12	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	re			•	ear as a sectio	. , , ,
	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8						%
16 Saati	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment In			oviline 40!		47	0/
17	Investment income percentage for 2023 (			•	,		<u>%</u>
18	Investment income percentage from 2022						% and line
19a	331/3% support tests—2023. If the organ 17 is not more than 331/3%, check this box						
h	33 <sup>1</sup> /3% support tests—2022. If the organiz	_	_	-		=	_
b	line 18 is not more than 33½%, check this I						
20	<b>Private foundation.</b> If the organization di	_	=		-		_

Schedule A (Form 990) 2023 Page 4

#### **Supporting Organizations** Part IV

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Se

secti	on A. All Supporting Organizations		V	NI-
1	Are all of the evacuitation's supported evacuitations listed by name in the evacuitation's according		Yes	No
•	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	_		
•		1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
_	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
_	designated in the organization's organizing document?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .			
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9a 9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b 9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	96		
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Page 5 Schedule A (Form 990) 2023

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c		
Section	on B. Type I Supporting Organizations			
	7 0		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ctions	s).
a b c 2	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (Activities Test. Answer lines 2a and 2b below.</li> </ul>	(see in	struct	
			169	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2023 Page **6** 

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Organia	jani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying	ı tru	st on Nov. 20, 1970 (expla	in in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Section	ons A through E.
Sec	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function:		ntegrated Type III support	ing organization

Schedule A (Form 990) 2023

(see instructions).

Schedule A (Form 990) 2023 Page **7** 

Part	V Type III Non-Functionally Integrated 509(a)(3	8) Supporting Organi	zations (continue	<u>(d)</u>	Page /
	ion D-Distributions	of Supporting Organi	zations (continue	<i>(a)</i>	Current Year
Seci	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	•	VI)	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	l. 11		7	
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	en the organization is res	ponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required—explain in <b>Part VI</b> ). See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
<u>c</u>	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2023 distributable amount  Carryover from 2018 not applied (see instructions)				
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
<u>J</u> 4	Distributions for 2023 from				
4	Section D, line 7:				
а	Applied to underdistributions of prior years				
<u>u</u>	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
				-	

Schedule A (Form 990) 2023

Excess from 2023 .

Schedule A (Form 990) 2023 Page 8

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
LINE 10 - OTHER INCOME	(1) OTHER INCOME	817	18,250				19,067
	Total	817	18,250	0	0	0	19,067

# Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

**Employer identification number** 

Department of the Treasury Internal Revenue Service

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

2023

MARY RYDER HOME 43-0758611 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Cat. No. 30613X

Schedule B (Form 990) (2023)

\$

Schedule B (Form 990) (2023)

Name of organization

MARY RYDER HOME

Employer identification number
43-0758611

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ~ \_\_1 **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 Person ~ **Payroll** Noncash 316,972 (Complete Part II for noncash contributions.) (d) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 3 Person ~ **Payroll** 19,780 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person ~ **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

MARY RYDER HOME

Employer identification number 43-0758611

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional space	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2023)

Name of organization

MARY RYDER HOME

Employer identification number
43-0758611

WARY	HY	DEF	1 1	IUI	
Dart	Ш			-1-	

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

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

	Jse duplicate copies of Part III if add	tional space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gi	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gi	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gi	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gi	Relationship of transferor to transferee

### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number MARY RYDER HOME 43-0758611 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . ☐ Yes ☐ No 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 ☐ Yes ☐ No Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included on line 2a . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB 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 XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB 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 FASB ASC 958 relating to these items. 

Assets included in Form 990, Part X . . . . . . . . . . . . . . . . .

Schedule D (Form 990) 2023 Page **2** 

Part	Organizations Maintaining C	Collections of A	Art, His	torical T	reasures,	or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, accollection items (check all that apply).	ccession, and oth	her recoi	ds, chec	k any of the	e follow	ing that make	significant i	use of its
а	☐ Public exhibition		d	Loan	or exchang	e progr	am		
b	☐ Scholarly research		е	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organization	on's collections a	and expla	ain how tl	hey further	the org	anization's exe	mpt purpos	e in Part
	XIII.								
5	During the year, did the organization s assets to be sold to raise funds rather the								☐ No
Part	IV Escrow and Custodial Arran	ngements							
	Complete if the organization a 990, Part X, line 21.		' on For	m 990, F	Part IV, line	9, or	reported an ar	mount on I	-orm
1a	Is the organization an agent, trustee, or included on Form 990, Part X?								☐ No
b	If "Yes," explain the arrangement in Par	t XIII and comple	ete the fo	llowing ta	able.				
							A	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount	on Form 990, Pa	art X, line	21, for e	scrow or cu	ustodial	account liability	√? ☐ Yes	☐ No
b	If "Yes," explain the arrangement in Par	t XIII. Check here	e if the ex	kplanatio	n has been	provide	ed in Part XIII .		
Par									
	Complete if the organization a	answered "Yes"	' on For	m 990, F	Part IV, line	e 10.			
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two year	s back	(d) Three years bac	k <b>(e)</b> Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	e current year en	d balanc	e (line 1g	, column (a	)) held a	as:	<u>'</u>	
а	Board designated or quasi-endowment	: 9	%						
b	Permanent endowment	%							
С	Term endowment %								
	The percentages on lines 2a, 2b, and 2d	c should equal 10	00%.						
3a	Are there endowment funds not in the	possession of th	e organi	zation tha	at are held	and adı	ministered for tl	ne	
	organization by:							Y	es No
	(i) Unrelated organizations?							3a(i)	
	(ii) Related organizations?							3a(ii)	
b	If "Yes" on line 3a(ii), are the related org	ganizations listed	as requi	red on So	chedule R?			3b	
4	Describe in Part XIII the intended uses of	of the organizatio	n's endo	wment fu	unds.				•
Part	VI Land, Buildings, and Equipn	nent							
	Complete if the organization a	answered "Yes"	' on For	m 990, F	Part IV, line	e 11a. S	See Form 990	, Part X, lir	ne 10.
	Description of property	(a) Cost or oth (investme			or other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land				152,800				152,800
b	Buildings				1,900,000		829,091		1,070,909
C	Leasehold improvements				545,468		188,931		356,537
d	Equipment				247,353		217,161		30,192
e	Other				,		, -		, <u></u>
	Add lines 1a through 1e. (Column (d) mu		90, Part 2	K, line 100	c, column (E	3))			1,610,438

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 Page 3

urity or category of security)	rm 990, Part IV, line	11h See Form	000 Part V line 12
	(b) Book value		od of valuation:
	.,	Cost or end-c	of-year market value
	-		
	-		
	-		
	-		
	-		
	-		
90, Part X, line 12, col. (B))			
am Related			
ization answered "Yes" on Fo	rm 990, Part IV, line	11c. See Form 9	990, Part X, line 13.
investment	(b) Book value		od of valuation: of-year market value
90, Part X, line 13, col. (B))			
70, 1 0.10, 1.10 10, 00.1 (2), 1			
ization answered "Yes" on Fo	rm 990, Part IV, line	11d. See Form	990, Part X, line 15.
(a) Description			(b) Book value
90, Part X, line 15, col. (B))			
	rm 990, Part IV, line	11e or 11f. See	Form 990, Part X,
ization answered "Yes" on Fo			
			(b) Book value
ization answered "Yes" on Fo  (a) Description of liability			
			443,566
		The state of the s	
			443,566
i. - -			

Schedule D (Form 990) 2023

Part				Return	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,581,392
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,581,392
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,581,392
Part				er Return	1
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	1,442,126
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	•		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	· ·		3	1,442,126
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
	Add lines <b>4a</b> and <b>4b</b>			4c	0
5 Part	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lin Supplemental Information	e 18.)	<del></del>	5	1,442,126
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

# Part XIII

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

Return Reference - Identifier	Explanation
LINE 2 - UNCERTAIN TAX	MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

MARY	Y RYDER HOME 43-07586	11		
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 on 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 (such as maid, chauffeur, chef)			
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			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
3	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, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
	Approval by the board or compensation committee			
4	During the year, did any person listed on 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		~
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~
C	Participate in or receive payment from an equity-based compensation arrangement?	4c		1
_	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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		1
-	If "Yes" on line 5a or 5b, describe in Part III.			
	The form of the state of the st			
6	For persons listed on 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		~
b	Any related organization?	6b		1
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	~	
8	Were any amounts reported on 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			
	in Part III	8		~
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

9/27/2024 9:39:02 AM

Schedule J (Form 990) 2023

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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 ar			(C) Retirement and			(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
KEVIN DROLLINGER	(i)	0	0	0	0	0	0	0
1 PRESIDENT/EXECUTIVE DIRECTOR	(ii)	228,382	35,856	149	2,647	1,208	268,242	0
STEPHANIE FRENCH	(i)	0	0	0	0	0	0	0
2 VICE PRESIDENT OF FINANCE	(ii)	147,562	15,000	264	1,626	858	165,310	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
_ 5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2023

# Part III

**Supplemental Information.** 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.

Return Reference - Identifier	Explanation
3 - ARRANGEMENT USED TO ESTABLISH THE TOP	THE PRESIDENT OF THE ORGANIZATION IS COMPENSATED BY A RELATED ORGANIZATION. THE RELATED ORGANIZATION USES THE FOLLOWING METHODS TO ESTABLISH THE COMPENSATION OF THE PRESIDENT: COMPENSATION COMMITTEE, FORM 990 OF OTHER ORGANIZATIONS, WRITTEN EMPLOYMENT CONTRACT, COMPENSATION SURVEY OR STUDY, APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE.
	THE PRESIDENT/EXECUTIVE DIRECTOR OF THE ORGANIZATION RECEIVES REIMBURSEMENT FOR CERTAIN EXPENSES. REIMBURSEMENT OF EXPENSES IS DEPENDENT ON EXPENSE STATEMENTS OR OTHER SUPPORTING DOCUMENTATION OF THE EXPENSE.

### **SCHEDULE O** (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization MARY RYDER HOME

Department of Treasury Internal Revenue Service

Employer Identification Number 43-0758611

Return Reference - Identifier	Explanation	
FORM 990, PART III, LINE 3 - SIGNIFICANT CHANGES IN PROGRAM SERVICES	MARY ELIZABETH RYDER'S 90+ YEAR LEGACY TO PROVIDE THE BEST POSSIBLE VULNERABLE WOMEN CONTINUES AS AN INTENSIVE RESIDENTIAL TREATMENT. THE MARY RYDER HOME SERVES 16 WOMEN WITH SERIOUS MENTAL ILLNESS, FOCUSED THERAPEUTIC SUPPORT. MARY RYDER HOME IS STAFFED 24 HOURS PROVIDES ON-SITE AND COMMUNITY-BASED MENTAL AND PHYSICAL HEALTH SIEMPHASIS ON REHABILITATION TO AVOID THE NEED FOR MORE INTENSIVE SER MODEL HAS A THERAPEUTIC EMPHASIS ON "TEACHING HOW" RATHER THAN "DO DAILY ACTIVITIES AND INSTRUCTION.	SETTING (IRTS). PROVIDING A DAY AND ALSO UPPORTS, WITH AN VICES. THE IRTS
FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION	THAT CLIENTS OFTEN SUFFER FROM DIAGNOSABLE MENTAL DISORDERS THAT TREATMENT TAILORED TO THE PROBLEMS THAT THE CLIENT IS FACING. IRTS S' IN AND CHOOSE FROM A VARIETY OF TREATMENT APPROACHES AND MODALITI THE MOST APPROPRIATE AND EFFECTIVE TREATMENT FOR EACH RESIDENT UN GUIDANCE OF THE CLINICAL SUPERVISOR AND THE VICE PRESIDENT OF PROGF ASSESSMENT AND TREATMENT, BOTH SYSTEMIC AND INDIVIDUAL FACTORS AR ADDITIONALLY, MARY RYDER HOME UTILIZES THE "GOLDEN THREAD" CONCEPT ASSESSMENT IS LINKED TO THE TREATMENT PLAN, WHICH IS LINKED TO SERVIC TREATMENT RECOMMENDATIONS AND TREATMENT PLANS ARE BASED ON WHA ARE MEDICALLY NECESSARY TO OVERCOME THE PRESENTING PROBLEMS THE IDENTIFIED. TREATMENT PLANS ARE CLIENT-CENTERED, UTILIZING THE CLIENT INDIVIDUALIZED GOALS FOR TREATMENT. SERVICES PROVIDED TO THE RESIDE HOUSING, FOOD, WELLNESS ACTIVITIES, ASSISTANCE WITH DAILY LIVING ACTIVIC COORDINATION OF BEHAVIORAL HEALTH AND MEDICAL CARE, SOCIAL INTERAC ACTIVITY, RECREATION, AND LINKAGES WITH COMMUNITY RESOURCES. THE HOUSING PARTNERS WITH OTHER PROVIDERS, SUCH AS PSYCHIATRISTS, PHYSICIAN COMMUNITY VOLUNTEERS TO PROVIDE THE SCOPE OF PROGRAMMING OFFER RESIDENTS. 17 RESIDENTS WERE SERVED AT MARY RYDER HOME IRTS PROGRAMMING OFFER RESIDENTS.	TAFF ARE TRAINED ES TO DETERMINE IDER THE RAMS. IN E CONSIDERED. WHERE CES PROVIDED. IT INTERVENTIONS RESIDENT HAS STRENGTHS AND INTS INCLUDE: WITIES, TION, PHYSICAL DME CONTRACTS NS, AND NUMEROUS ED TO THE
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	PROVIDENT, INC. IS THE SOLE MEMBER OF THE ORGANIZATION.	
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE RETURN IS REVIEWED IN DETAIL BY THE SENIOR DIRECTOR OF FINANCE AN BEFORE BEING SHARED WITH THE MEMBERS OF THE BOARD FOR REVIEW PRIO	
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE PO CONFLICTS OF INTEREST TO THE BOARD CHAIR ANNUALLY, INCLUDING BOARD SUBSTANTIAL FINANCIAL INTERESTS IN, OR EMPLOYMENT OF THE OFFICER, DIFEMPLOYEE OR A RELATIVE OF THE OFFICER, DIRECTOR OR KEY EMPLOYEE BY ORGANIZATION DOING BUSINESS WITH THE AGENCY. THE CHAIR DETERMINES UNACCEPTABLE CONFLICTS EXIST AND ARRANGES WITH THE OFFICER, DIRECT EMPLOYEE TO CEASE ANY INAPPROPRIATE ACTIVITY. UNSETTLED MATTERS ARTHE BOARD FOR APPROPRIATE ACTION.	MEMBERSHIPS ON, RECTOR OR KEY ANY WHETHER OR OR KEY
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	PROVIDENT, INC., A RELATED ORGANIZATION, CONDUCTS AN ANNUAL COMPENS FOR THE EXECUTIVE DIRECTOR. THE REVIEW INCLUDES COMPARISONS TO NAT COMPENSATION BENCHMARKING DATA FROM REPUTABLE SOURCES AND COMESIMILAR LOCAL NON-PROFIT AGENCY'S EXECUTIVE DIRECTOR SALARIES. SALAF AND BONUSES FOR THE EXECUTIVE DIRECTOR ARE MADE AT THE DISCRETION COMPENSATION COMMITTEE BASED ON INDIVIDUAL AND STRATEGIC GOAL PER EXECUTIVE DIRECTOR, IN COORDINATION WITH PROVIDENT'S HUMAN RESOURCE CONDUCT COMPENSATION REVIEWS OF OTHER OFFICERS AND KEY EMPLOYEE BASIS, INCLUDING COMPARISONS WITH NATIONAL SALARY BENCHMARKING DATREPUTABLE SOURCES.	FIONAL PARISON TO RY ADJUSTMENTS OF PROVIDENT'S RFORMANCE. THE CES TEAM, ES ON A ROUTINE
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	MARY RYDER HOME MAINTAINS COPIES AT THE ADMINISTRATIVE OFFICE.	
FORM 990, PART XI, LINE 9 -	(a) Description	(b) Amount
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	TRANSFER FROM AFFILIATE	100,000

### **SCHEDULE R** (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

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

Open to Public Inspection

Name of the organization MARY RYDER HOME **Employer identification number** 43-0758611

(a) Name, address, and EIN (if applicable) of disregarded entity					(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct cor enti	ntrolling
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations du	ations. Co uring the ta	omplete if thax year.	ne organization	answered "Yes" o	on Form 990, Part	IV, line 34, bed	ause it h	ıad
	(a)  Name, address, and EIN of related organization		<b>(b)</b> Primary activity		(d) te Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section con	(g) 512(b)(13) trolled ntity?
								Yes	No
	DENT INC. (43-0652630) STREET, ST. LOUIS, MO 63103	BEHAVIOF	RAL HEALTH	MO	501(C)(3	)	7 N/A	~	
(2)									
(3)									
(4)									
(5)		•							
(6)		-							
(7)		-							

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(g) Share of end-of- year assets	allocations? amount in box 2 of Schedule K- (Form 1065)		amount in box 20 of Schedule K-1	Gene man	i) eral or aging ner?	(k) Percentage ownership
		country)		sections 512-514)		Yes	No		Yes	No	
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											

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

(a) Name, address, and EIN of related organization	(b)	(c) Legal domicile (state or foreign country)	(d)	(e)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 conti ent	i) 512(b)(13) rolled ity?
								Yes	No
(1)	-								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2023

Yes No

1a

1b

1c

1d

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)

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

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?

е	Loans or loan guarantees by related organization(s)			[	1e	~	
f	Dividends from related organization(s)				1f		<u> </u>
g	Sale of assets to related organization(s)				1g		<u> </u>
h	Purchase of assets from related organization(s)				1h		<u> </u>
i	Exchange of assets with related organization(s)				1i		<u> </u>
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		<u> </u>
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		<u> </u>
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		<u> </u>
m	(-)				1m		<b>/</b>
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		<b>/</b>
0	Sharing of paid employees with related organization(s)				10	~	
р	Reimbursement paid to related organization(s) for expenses				1p	~	
q	Reimbursement paid by related organization(s) for expenses				1q		~
r	Other transfer of cash or property to related organization(s)				1r		~
•	other transfer of basis of property to related organization (6)						•
s					1s	~	_
s 2	Other transfer of cash or property from related organization(s)						
s 2	Other transfer of cash or property from related organization(s)			ships and transactio	n thre	esholo	ls.
s 2	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction	ding covered relation	ships and transaction	n thre	esholo	ls.
s 2	Other transfer of cash or property from related organization(s)	omplete this line, inclu	ding covered relation	ships and transactio	n thre	esholo	ls.
	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)	ding covered relation (c) Amount involved	ships and transactio	n thre	esholo	ls.
	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction	ding covered relation	ships and transactio (d)  Method of determining	n thre	esholo	ls.
(1)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a-s)	ding covered relation (c) Amount involved	ships and transactio (d)  Method of determining	n thre	esholo	ls.
(1)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)	ding covered relation (c) Amount involved	ships and transaction (d)  Method of determining	n thre	esholo	ls.
(1) F (2)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d)  Method of determining	n thre	esholo	ls.
(1) F (2)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a-s)	ding covered relation (c) Amount involved	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.
F (1) F (2)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.
(1) F (2) F (3)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.
F (1) F (2)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.
(1) F (2) F (3)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.
(1) F (2) F (3)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.
(1) F (2) F (3)	Other transfer of cash or property from related organization(s)	omplete this line, inclu  (b)  Transaction type (a—s)  O	ding covered relation (c) Amount involved 199,656	ships and transaction (d) Method of determining MGMT AGREEMENT	n thre	esholo	ls.

Schedule R (Form 990) 2023

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity L	(c)	(d) Predominant	(e) Are all partners section 501(c)(3)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
					Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														