Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2022 calend	dar year, or tax year beginning	07/01/2022 and endir	ig (06/30/2023			
В	Check if	applicable:	C Name of organization YOUNG A	AT HEART RESOURCES		D Emp	oloyer identification number		
	Address	change	Doing business as				43-1014201		
	Name ch	nange	Number and street (or P.O. box if	mail is not delivered to street address)	Room/suite	E Telep	ohone number		
$\overline{\Box}$	Initial ret	urn	PO Box 265				660-240-9400		
$\overline{\Box}$		Final return/terminated City or town, state or province, country, and ZIP or foreign postal code							
$\overline{\Box}$	Amende	d return	Albany, MO 64402			G Gros	ss receipts \$ 5,266,971		
ī		on pending	F Name and address of principal offi	cer: Michael Stopka	H(a) s	this a group return			
			809 N 13th St, Albany, MO 644	•	1	• .	ates included? Yes No		
$\overline{}$	Tax-exer	npt status:	✓ 501(c)(3)				See instructions.		
		·	nresources.org	// ** */ ** (*// / * **		Group exemption			
_		organization:		tion Other L Year of f			e of legal domicile: MO		
	art I	Summa				770	The second secon		
_	1		-	on or most significant activities: To	nromote sys	tems that ma	intain and enhance the		
ø	-			ome and long-term care facility enviror		terns triat me	initiani and cimanec inc		
Activities & Governance		quanty or n	ne for older persons in their ne	une and long term care facility environ					
Ĩ	2	Check this	hox if the organization di	scontinued its operations or dispose	ed of more th	nan 25% of	its net assets		
ŏ	3		_	rning body (Part VI, line 1a)		1	_		
ত	4		_	s of the governing body (Part VI, line			8		
es	5			n calendar year 2022 (Part V, line 2a)	•		 		
Ϋ́	_					6	24		
C E	6 7a		ated business revenue from F	necessary)		7a	74		
4	b			• • •		7a	0		
	Ь	ivet unrela	ed business taxable income	from Form 990-T, Part I, line 11 .		ior Year	Current Year		
		Contributio							
ne	8	Contributio	3,323,644						
Revenue	9		ervice revenue (Part VIII, line 2	1,495,865					
Be	10		t income (Part VIII, column (A)	514	<u> </u>				
	11			es 5, 6d, 8c, 9c, 10c, and 11e)		0			
_	12			nust equal Part VIII, column (A), line 1:		4,820,023			
	13			X, column (A), lines 1–3)		2,839,099			
	14	-	· ·	(a, column (A), line 4)		0			
Expenses	15		· · · · · · · · · · · · · · · · · · ·	penefits (Part IX, column (A), lines 5–1		753,324			
ens	16a			olumn (A), line 11e)		0	0		
Ϋ́	b		raising expenses (Part IX, colu		0				
	17	-	enses (Part IX, column (A), line			1,208,631	 		
	18	-	-	equal Part IX, column (A), line 25)		4,801,054			
	19	Revenue le	ess expenses. Subtract line 18	8 from line 12		18,969			
Net Assets or Fund Balances					Beginning	of Current Year	End of Year		
sset	20		ts (Part X, line 16)			1,167,118	2,042,296		
nd E	21		ties (Part X, line 26)			1,074,410	1,988,804		
			or fund balances. Subtract li	ne 21 from line 20		92,708	53,492		
_	art II		re Block						
				eturn, including accompanying schedules and officer) is based on all information of which pr			f my knowledge and belief, it is		
	e, correct	, and complet	=: Declaration of preparer (other than	officer) is based off all information of which pr	eparer has any r	Tiowieage.			
٥.									
Sig	-	Signature of	officer			Date			
He	ere	Michael St	opka, Chief Executive Officer						
		Type or print	name and title						
Pa	id	Print/Type	e preparer's name	Preparer's signature	Date	Check			
	epare	Matthew	Brickey			self-en	P02380487		
	e Onl		ne McBride Lock & Associa	ites LLC		Firm's EIN	43-1403519		
_		Firm's add	dress 4151 N Mulberry Dr Suite	e 275, Kansas City, MO 64116		Phone no.	816-221-4559		
Ma	v the IE	S discuss t	this roturn with the proparor s	hown above? See instructions			✓ Voc No		

Form 990 (2022) Page **2**

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:
	Services for older Americans to promote systems that maintain and enhance the quality of life for older persons in their home and
	long-term care facility environment.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$3,807,829 including grants of \$3,596,068) (Revenue \$1,395,272)
	Congregate and Home Delivered Nutrition Program: To provide nutritious meals to senior citizens at meal sites and to senior
	citizens who are homebound.
4b	(Code:) (Expenses \$ 610,905 including grants of \$ 171,847) (Revenue \$ 2,550)
	Supportive Services: To provide information, legal, transportation and in-home services, and to support senior centers.
4c	(Code:) (Expenses \$ 229,895 including grants of \$ 137,290) (Revenue \$ 1,347)
	Family Caregiver services: To provide in-home respite care for senior citizens and other related services.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1
-	(Expenses \$ 425,142 including grants of \$ 2,899) (Revenue \$ 93,073)
40	Total program service expenses 5 072 771

orm 99	0 (2022)		F	Page
Part I	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions 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	V	'
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>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? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," 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</i> "Yes," <i>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, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</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</i> "Yes," <i>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</i> "Yes," <i>complete Schedule D, Part X</i>	11e	> >	
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 b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
b	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</i> "Yes," complete Schedule G, Part 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? If "Yes " complete Schedule H	20a		~

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

20b

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		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_
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		~
	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 non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," 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	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <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? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance		. •	
	Check it Schedule O contains a response or note to any line in this Part V	• •	Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		. 55	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2a	ļ					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation 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,	4a					
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
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		~			
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	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 agricus provided to the payor?	_		4			
	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? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b					
С	required to file Form 8282?	7c		_			
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		<i>V</i>			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~			
g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		1			
8							
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	_					
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						
a b	Gross income from members or shareholders	-					
b	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.	1					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	the organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~			
_b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?						
		15		-			
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~			
10	If "Yes," complete Form 4720, Schedule O.	10					
17	Section 501(c)(21) organizations. 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?	17					
	If "Yes," complete Form 6069.						

Form 990 (2022)

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 Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 8 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 8 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe 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 13 ~ Did the organization have a written document retention and destruction policy? 14 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 Other (explain on Schedule O) Another's website ✓ Upon request 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. Michael Stopka, (660)240-9400

Part VI

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

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any current	otticer, director,	or trustee.
					C)					
(A)	(B)	(da m	Position					(D)	(E)	(F)
Name and title	Average		do not check more that ox, unless person is b					Reportable	Reportable	Estimated amount
	hours per week	officer and a director/trustee)				compensation from the	compensation from related	of other compensation		
	(list any	Individual trustee or director	Inst	Officer	Ze e	Hig	Former	organization (W-2/	organizations (W-2/	
	hours for related	direc	l E	cer	Key employee	hest	mer	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	tor to	ona		ploy	e con		1099-NEC)	1099-NEC)	related organizations
	below	rust	Ē		/ee	npe				
	dotted line)	e e	Institutional trustee			Highest compensated employee				
						e <u>a</u>				
Michael Stopka	40.00									
Chief Executive Officer	0.00			~				66,076	0	7,863
Shari Harris	40.00			١.						
Chief Financial Officer	0.00			~				53,026	0	2,218
Sherry Golden	1.00									
Chair	0.00	~		~				0	0	0
Johnnie Herndon	1.00									
Vice-Chair	0.00	~		~				0	0	0
Kathy Roach	1.00									
Secretary	0.00	~		~				0	0	0
Paula York	1.00									
Treasurer	0.00	~						0	0	0
Michelle Fagerstone	1.00									
Board Member	0.00	~						0	0	0
Steve Johnson	1.00									
Board Member	0.00	~						0	0	0
Karma Metzgar	1.00									
Board Member	0.00	~						0	0	0
Sandra Sorensen	1.00									
Director	0.00	~						0	0	0
		_								
	_	-								
		-								
		1	1		1	1	1		I	

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (continued)
						C)						
	(A)	(B)	Position (do not check more than on		ana	(D)	(E)		(F)			
	Name and title	Average	,				is both		Reportable	Reportal		Estimated amount
		hours per week	office	er an	_	_	or/trus	Ť.	compensation from the	compensa from rela		of other compensation
		(list any	Indi or d	Inst	Officer	Key	High	Former	organization (W-2/	organizations	s (W-2/	from the
		hours for related	dividual t	tri	er	em	nest	ner	1099-MISC/ 1099-NEC)	1099-MIS 1099-NE		organization and related organizations
		organizations	al tr	onal		Key employee	e com		1000 1120)		,	Totalou organizationio
		below dotted line)	Individual trustee or director	Institutional trustee		8	pen					
			Ф	tee			Highest compensated employee					
							0					
		 	1									
			1									
			-									
		 	1									
												
			_									
1b	Subtotal	 ./// Caatia		•	•			•	119,102		0	10,081
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•	•		•	110 102			10.001
	Total number of individuals (including	 . but not		d 1	to t	hos	 e lis	ted	119,102	ceived m	ore t	10,081 han \$100,000 of
_	reportable compensation from the organi						, , ,		0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0	
												Yes No
3	Did the organization list any former of	officer, dire	ector,	tru	iste	e, k	кеу е	mpl	loyee, or highes	st compen	sated	
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3 /
4	For any individual listed on line 1a, is the											
	organization and related organizations	greater th	an \$	150,	,000)? [f "Ye	s,"	complete Sched	dule J for	such	
_	individual			٠				•				4
5	Did any person listed on line 1a receive of											
01	for services rendered to the organization	rii res, c	ютірі	ete	SCI	ieai	lie J i	Or S	such person .		• •	5 /
<u> </u>	on B. Independent Contractors Complete this table for your five high	nest comp	ancat	ad	inda	anai	ndent		ontractors that r	eceived m	nore .	than \$100,000 of
•	compensation from the organization. Rep											
								, , . 				
	(A) Name and business add	Iress							(B) Description of serv	vices		(C) Compensation
None												
		<u> </u>										
		,						L.,		<u> </u>		
2	Total number of independent contractor received more than \$100,000 of compens						ed to) th		e) who		
	received more than \$100,000 or compens	auon nom	uie or	yan	ıı∠al	IUI			0			

Part VIII	Statement of Revenue

		Check if Schedule O contains a response or note	e to an	y line in this Pa	rt VIII		\square
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	0				
ည် ဥ	С	Fundraising events 1c	0				
rts,	d	Related organizations 1d	0				
<u>a</u> ≘	е		03,357				
Jin,	f	All other contributions, gifts, grants,	,				
ë ë		and similar amounts not included above 1f 3	29,752				
ğ ğ	g	Noncash contributions included in	7				
d d	_	lines 1a–1f 1g \$	0				
a Co	h	Total. Add lines 1a–1f		3,733,109			
		Business	Code	5/1.55/1.51			
e S	2a	Medicaid reimbursements 6242	10	859,139	859,139	0	0
ا م ≦	b	Program income 6242		673,855	673,855	0	0
gram Ser Revenue	С			0.0/000	313/222		
E §	d						
g a	e						
Program Service Revenue	f	All other program service revenue		0	0	0	0
-	g	Total. Add lines 2a–2f		1,532,994	J	J	J
	3	Investment income (including dividends, interest		1,002,777			
		other similar amounts)		868	0	0	868
	4	Income from investment of tax-exempt bond proceed	eds	0	0	0	0
	5	Royalties	_	0	0	0	0
		(i) Real (ii) Person	onal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities (ii) Oth	er				
		sales of assets					
		other than inventory 7a					
ø	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
9,6	С	Gain or (loss) 7c 0	0				
	d	Net gain or (loss)					
Other	8a	Gross income from fundraising					
ŏ	Ju	events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	С	Net income or (loss) from fundraising events					
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less					
		returns and allowances 10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory					
<u>s</u>		Business	Code				
Miscellaneous Revenue	11a						
scellaneo Revenue	b						
e e	С						
isc R	d	All other revenue					
Σ	е	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions		5.266.971	1.532.994	0	868

Form 990 (2022) Page **10**

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 (D) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 3,023,943 3,023,943 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 131,600 14,858 116,742 0 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 642,391 25,942 616,449 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 12,405 10,404 2,001 0 Other employee benefits 9 210.783 182,608 28.175 0 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 15,000 0 15,000 0 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 12 Advertising and promotion 24,667 24,043 624 0 13 Office expenses 4,634 35,114 30,480 0 14 Information technology 15 Royalties Occupancy 16 93,286 80,007 13,279 0 17 101,720 80,693 21,027 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 11,315 9,432 1,883 0 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.) 884,161 Contractor expenditures 0 0 884,161 Client transportation 66,277 0 0 66,277 0 С Equipment 6,555 6,555 0 Direct expenses 36,921 0 36,921 0

10,049

5.306.187

All other expenses

following SOP 98-2 (ASC 958-720)

Total functional expenses. Add lines 1 through 24e

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 \square if

25

0

0

3,109

232,416

6,940

5,073,771

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X		🗌
	(A) ng of year	(B) End of year
1 Cash—non-interest-bearing	1	
2 Savings and temporary cash investments	724,647 2	1,441,678
3 Pledges and grants receivable, net	282,811 3	
4 Accounts receivable, net	129,119 4	
5 Loans and other receivables 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	5	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	6	
	7	
7 Notes and loans receivable, net	8	
8 Inventories for sale or use		
9 Prepaid expenses and deferred charges	30,541 9	19,887
b Less: accumulated depreciation 10b	10	С
11 Investments—publicly traded securities	11	1
12 Investments – other securities. See Part IV, line 11	12	2
13 Investments – program-related. See Part IV, line 11	13	3
14 Intangible assets	14	4
15 Other assets. See Part IV, line 11	15	5 124,960
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,167,118 1 6	2,042,296
17 Accounts payable and accrued expenses	70,731 1 7	7 83,377
18 Grants payable	214,686 1 8	249,183
19 Deferred revenue	19	9
20 Tax-exempt bond liabilities	20	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D.	21	1
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 Secured mortgages and notes payable to unrelated third parties		
controlled entity of famility friends of any of these persons	22	
20 Good of Thorigages and Tiotos payable to difficiated third parties	23	
 Unsecured notes and loans 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 	24	1
of Schedule D	788,993 2 5	- 10001-11
26 Total liabilities. Add lines 17 through 25	1,074,410 26	1,988,804
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions	69,556 27	7 31,116
28 Net assets with donor restrictions	23,152 2 8	22,376
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total liabilities and net assets/fund balances		
29 Capital stock or trust principal, or current funds	29	9
30 Paid-in or capital surplus, or land, building, or equipment fund	30	0
31 Retained earnings, endowment, accumulated income, or other funds .	31	1
32 Total net assets or fund balances		-
0 1	92,708 32	

Form 990 (2022) 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			5,266	6,971
2	Total expenses (must equal Part IX, column (A), line 25)	2			5,306	6,187
3	Revenue less expenses. Subtract line 2 from line 1	3			-39	9,216
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			92	2,708
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			53	3,492
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," expenses the organization of the organization changed its method of accounting from a prior year or checked "Other," expenses the organization of	nlain	<u></u>			
	Schedule O.	piairi	OII			
•						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were cor			a		
	reviewed on a separate basis, consolidated basis, or both:	ipiied	or			
	•					
L	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		. 2	h	,	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi	tod o	=	D		
	separate basis, consolidated basis, or both:	ieu o	" a			
	✓ 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	rsiah	t of			
·	the audit, review, or compilation of its financial statements and selection of an independent accounts			_	/	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	th in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			a	/	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo		\top		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			b	,	
	· · · · · · · · · · · · · · · · · · ·				000	

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number

	OUNG AT HEART RESOURCES 43-1014201								
Par				l organizations mus			· · · · · · · · · · · · · · · · · · ·	ons.	
The c	•	•		s: (For lines 1 through		-	•		
1				on of churches descri			0(b)(1)(A)(i).		
2				(Attach Schedule E (F		-			
3				ganization described i				···· - · · ·	
4		searcn organization me, city, and stat	•	onjunction with a hosp	oital desc	ribed in s	section 1/U(b)(1)(A)	(III). Enter the	
5		=		college or university	ownod o	r operate	d by a gayarnmant	al unit described in	
3		b)(1)(A)(iv). (Com		college of university	owned o	и орегате	tu by a government	ai unii described in	
6			. ,	mental unit described	l in secti	on 170/h)	(1)(A)(y)		
7				tantial part of its sup				the general nublic	
•		section 170(b)(1)			port non	i a goven	innental ant of hon	Title general public	
8)(1)(A)(vi). (Complete l	Part II.)				
9	_			d in section 170(b)(1)		erated in	conjunction with a l	and-grant college	
	or university university:	or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10	receipts from support from	n activities related gross investmen	to its exempt ful t income and uni	e than 33 ¹ /3% of its sunctions, subject to ce related business taxal 75. See section 509(2	rtain exc ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 ¹ / ₃ % of its	
11		_		sively to test for public			·		
12	☐ An organizati	on organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of	
				escribed in section 50					
	the box on lin	es 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and 12g.	
а				l, supervised, or contr					
				regularly appoint or e			he directors or trust	ees of the	
			_	ete Part IV, Sections					
b				sed or controlled in co					
				rganization vested in V, Sections A and C		persons	that control or man	age the supported	
_	•	` '	-	ting organization oper		onnootio	a with and function	ally intograted with	
С				ns). You must comp				any integrated with,	
d	• • •	•	. , .	pporting organization		-		orted organization(s)	
u	• •	•	•	nization generally mus	•			• • • • • • • • • • • • • • • • • • • •	
				omplete Part IV, Sec					
е	Check thi	is box if the organ	nization received	a written determination	on from tl	he IRS th	at it is a Type I. Type	e II Type III	
				tionally integrated sup				5, 1 ypo	
f		per of supported							
g	Provide the fol	lowing informatio	n about the supp	orted organization(s).					
	(i) Name of supporte	ed organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1–10 above (see instructions))	,	ur governing ment?	support (see instructions)	other support (see instructions)	
						1		mon denome,	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
	-								

Schedule A (Form 990) 2022 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 3,509,555 3,630,464 3,749,407 3,323,644 3,733,109 17,946,179 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 4 3,509,555 3,630,464 3,749,407 3,323,644 3,733,109 17,946,179 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) **Public support.** Subtract line 5 from line 4 17,946,179 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Amounts from line 4 7 3,509,555 3,630,464 3,749,407 3,323,644 3,733,109 17,946,179 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,429 1,366 694 514 868 4,871 Net income from unrelated business 9 activities, whether or not the business is regularly carried on

10	loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10							17,951,	050
12	Gross receipts from related activities, etc	(see instruction	ons)			12		3,026,	859
13	First 5 years. If the Form 990 is for the								, _
01:	organization, check this box and stop he					• •	• • •		
	on C. Computation of Public Suppor			4.4 1 (0)					
14	Public support percentage for 2022 (line 6		-			14		99.97	
15	Public support percentage from 2021 Sch					15		99.97	
16a	331/3% support test—2022. If the organibox and stop here. The organization qua								
b	33^{1} /3% support test-2021. If the organithis box and stop here. The organization								:
17a	10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
b	b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization instructions								,
		-		•				/= aaa	

Schedule A (Form 990) 2022 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
<u> </u>	line 6.)						
	on B. Total Support	() 0040	#1.0040	() 0000	/ I) 0004	() 0000	(O.T.)
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
D	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						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)			thind facult	or fifth tower	00.00.00.00.00.00.00.00.00.00.00.00.00.	n F01/c\/0\
14	organization, check this box and stop he	_			-	ear as a secuo	
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2022 (line			13. column (f))		15	%
16	Public support percentage from 2021 Scl		•			16	%
	on D. Computation of Investment In				<u> </u>	1 1	,,
17	Investment income percentage for 2022 (by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 202			-			%
19a	331/3% support tests-2022. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2021. If the organize	zation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	s as a publicly s	upported organ	nization .
20	Private foundation. If the organization di	id not check a	box on line 14	19a or 19h	check this hox	and see instru	ctions

Schedule A (Form 990) 2022 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

JCCL	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	Ito
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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 Part VI 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 Part VI what controls the organization put in place to ensure such use. 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 Part VI 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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	6		
	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 Part VI .	9a		
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? If "Yes," provide detail in Part VI .	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 Part VI .	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 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

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 c 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 Part VI. 11c **Section B. Type I Supporting Organizations** 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 Part VI 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 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section 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 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 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 Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a 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 Part VI. 3a

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 **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

	Tune III New Functionally Integrated 500(a)(2) Supporting Ora		inations	rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A—Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ _ _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	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		
Sect	ion 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	Discount claimed for blockage or other factors (explain in detail in Part VI):			
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		
Sect	ion 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	Distributable Amount. 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-functional (see instructions)	ally i	integrated Type III suppor	ting organization

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 From 2018 **c** From 2019 **d** From 2020 **e** From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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.)

Schedule B (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Employer identification number

43-1014201 YOUNG AT HEART RESOURCES Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 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.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

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

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

Name of organization

Employer identification number YOUNG AT HEART RESOURCES

43-1014201

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Missouri Department of Health and Senior Services 912 Wildwood Drive Jefferson City, MO 65102	\$ 3,376,755	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

YOUNG AT HEART RESOURCES

Employer identification number

43-1014201

Part II	Noncash Property	(see instructions).	Use duplicate	copies of Part II if	additional space is ne	eded.

(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) (2022) Page of of **Part III**

Name of organization

YOUNG AT HEART RESOURCES

43-1014201

_	_		_	-	 -			-			_	_	_
F	ľ	t	П	I		F	<u> </u>	1,	ıs	iv	_	h	,

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.

(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held			
		(e) Trans	fer of gift				
	Transferee's name, address, and ZIP + 4		Relation	nship of transferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use	of gift (d) Description of how gift is held				
Part I							
	Transferee's name, address, a		fer of gift 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, a		nsfer of gift Relationship of transferor to transferee				
(a) No. from							
Part I	(b) Purpose of gift	(c) Use	or gift	(d) Description of how gift is held			
	Transferee's name, address, a	(e) Trans		nship 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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

YOUN	G AT HEART RESOURCES		43-1014201
Par	<u> </u>		ds or Accounts.
	Complete if the organization answered "		
		(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		
	funds are the organization's property, subject to the	-	
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		
			· · · · · · · · · · Yes · No
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).	
	☐ Preservation of land for public use (for example, recre	ation or education) \square Preservation	of a historically important land area
	☐ Protection of natural habitat	☐ Preservation	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2 a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a		
	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or ter	minated by the organization during the
	tax year		, ,
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg	arding the periodic monitoring, ins	pection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	ng conservation easements during the year
	<i>.</i>	,	0 ,
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
	3 7 1 .	, ,	g ,
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization repo	rts conservation easements in its	revenue and expense statement and
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemer	nts.	
Part	III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS	B ASC 958, not to report in its reven	ue statement and balance sheet works
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue	statement and balance sheet works of
	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item	The state of the s	,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	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 FA		3a, p. 2
9	Bevenue included on Form 990 Part VIII line 1	Q	¢

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

Schedu	le D (Form 990) 2022								Page 2
Part	Organizations Maintaining								
3	Using the organization's acquisition, collection items (check all that apply):		nd other reco	rds, chec	k any of th	e follov	wing that make	significant use	of it
а	☐ Public exhibition		d	☐ Loan	or exchang	e prog	ram		
b	☐ Scholarly research		е	☐ Other	·				
С	☐ Preservation for future generations								
4	Provide a description of the organization XIII.	tion's collect	ions and expl	ain how t	hey further	the or	ganization's ex	empt purpose i	in Par
5	During the year, did the organization assets to be sold to raise funds rather								_ No
Part	IV Escrow and Custodial Arra	angements							
	Complete if the organization 990, Part X, line 21.	answered '	"Yes" on Fo	rm 990, I	Part IV, lin	e 9, or	reported an a	mount on Fo	rm
1a	Is the organization an agent, trustee	, custodian d	or other interr	nediary fo	or contribut	tions o	r other assets	not	
	included on Form 990, Part X?							· 🗌 Yes [□ No
b	If "Yes," explain the arrangement in Pa	art XIII and co	omplete the fo	ollowing to	able:				
								Amount	
С	Beginning balance					10			
d	Additions during the year					10			
е	Distributions during the year					16			
f	Ending balance					11			
2a	Did the organization include an amoun							•	_ No
b	If "Yes," explain the arrangement in P	art XIII. Chec	k here if the e	xplanatio	n has been	provid	ed on Part XIII	L	
Par			"Vaa" aa Fa	000 [- 10			
	Complete if the organization						(D T)		
4.	Danisasia a afora a balanca	(a) Current y	ear (b) Pr	ior year	(c) Two yea	rs back	(d) Three years ba	ack (e) Four years	s back
1a	Beginning of year balance								
b	Contributions								
С	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 t				g, column (a	a)) held	as:		
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Term endowment%								
•	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in the	e possession	of the organ	ization th	at are neid	and ac	iministered for		. Nia
	organization by:							Yes	No
	(i) Unrelated organizations								
L	(ii) Related organizations								
b 4	Describe in Part XIII the intended uses	•	•					. 3b	
Part			iization s end	ownent	unus.				
rart	Complete if the organization		"Yes" on Fo	m 990 I	Part IV line	e 11a	See Form 990) Part X line	10
	Description of property		st or other basis	1	or other basis		Accumulated	(d) Book valu	
	Description of property	, , ,	nvestment)	1 ' '	other)		epreciation	(u) Book vait	ie.
	Land								
b	Buildings								
C	Leasehold improvements								
d	Equipment								
e	Other								
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Fo	orm 990, Part	X, columr	n (B), line 10)c.) .			

Schedule D (Form 990) 2022 Page 3

Part VII	Investments—Other Securities.		raye
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 11b. See I	Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	derivatives		
	neld equity interests		
(3) Other			
			_
(G)			_
(H)	man /h) marat a marat Farma 000 Dant V. and /D) line 10)		
Part VIII	mn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Pa	art IV line 11e See I	Form 000 Port V line 12
-	· · · · · · · · · · · · · · · · · · ·		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			1
(2)			+
(3)			+
(4)			_
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 11d. See I	
	(a) Description		(b) Book value
	ng lease asset		121,105
(2) Security	/ deposit		3,855
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		124,960
Part X	Other Liabilities.		124,700
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 11e or 11f	. See Form 990, Part X,
	line 25.	,	,
1.	(a) Description of liability		(b) Book value
(1) Federal in	ncome taxes		0
(2) DHSS F	unds Held in Trust		1,538,994
(3) Operation	ng lease liability		117,250
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		1,656,244
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the or		
organization'	s liability for uncertain tax positions under FASB ASC 740. Check here if the	text of the footnote has	been provided in Part XIII . 🔽

Schedule D (Form 990) 2022 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 5,266,971 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 0 Donated services and use of facilities 0 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 3 3 Subtract line **2e** from line **1** 5,266,971 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 5,266,971 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 5.306.187 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2e 0 3 3 Subtract line 2e from line 1 5,306,187 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 5,306,187 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - As required by FASB ASC No. 740, Income Taxes, the Organization evaluated its tax positions and the certainty as to whether those positions will be sustained in the event of an audit by taxing authorities at the federal and state levels. The primary tax positions evaluated are related to the Agency's continued qualification as a tax-exempt organization and whether there is unrelated business income activities conducted that would be taxable. Management has determined that all income tax positions are more likely than not of being sustained upon potential audit or examination; therefore, no disclosures of uncertain income tax positions are required.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

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

Attach to Form 990.

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

2022
Open to Public Inspection

Employer identification number

YOUNG AT HEART RESOURCES							43-1014201
Part I General Information of	on Grants and	Assistance				•	
Does the organization maintain the selection criteria used to as						or the grants or assis	
2 Describe in Part IV the organiza	•						
Part II Grants and Other Ass Part IV, line 21, for any	sistance to Doi recipient that r	mestic Organiz eceived more th	ations and Dom	nestic Governm Il can be duplica	ents. Complete if ated if additional s	the organization a	nswered "Yes" on Form 990
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 5	 501(c)(3) and gov	ernment organiza	tions listed in the I	ine 1 table			23
3 Enter total number of other org							

Schedule I (Form 990) 2022 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - All grantees are monitored annually on-site by staff members who observe operations and require documentation to determine if the grantee is following the requirements stated in the Code of State Regulations, as well as all federal laws and regulations. Service levels are monitored monthly through required reports.

YOUNG AT HEART RESOURCES

Form: **Schedule I (2022)** EIN: **43-1014201**

Page: 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

Part II, Line 1

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst
Name and address	Interfaith Community Services Inc	44-0545910	405,934	
	PO Box 4038			
	St Joseph, MO 64504			
IRC code section	501(c)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	In-home and nutrition services			
Name and address	Concerned Citizens for the Community	23-7193767	235,736	
	607 W Highway 36			
	Chillicothe, MO 64601			
IRC code section	501(c)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Nutrition services			
Name and address	DeKalb County Senior Citizens Council Inc	43-1033273	224,286	
	530 E US Highway 6			
	Maysville, MO 64469			
IRC code section	501(c)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Nutrition services			
Name and address	Linn County Council on Aging	43-1033243	213,251	
	143 Clawson Rd			
	Brookfield, MO 64628			
IRC code section	501(c)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Nutrition services			
Name and address	Putnam County Senior Citizens	43-1063546	186,367	
	116 S 17th St			
	Unionville, MO 63565			
IRC code section	501(c)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Nutrition services			
Name and address	Harrison County Council on Aging	43-0921944	142,627	
	1316 South 25th			
	Bethany, MO 64424			
IRC code section	501(c)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Nutrition services			
Name and address	Grundy County Council on Aging	43-1081153	120,704	
	2901 Hoover Dr			
	Trenton, MO 64683			
IRC code section	501(c)3			
Method of valuation				

Schedule I, Part IV, Staten	nent 1	YOUNG AT HEART RESOURCES				
Desc. of Non-Cash Asst. Purpose of grant	Nutrition services					
Name and address	Daviess County Multipurpose Senior Center Inc 109 Main Gallatin, MO 64640	43-1037501	114,124			
IRC code section Method of valuation	501(c)3					
Desc. of Non-Cash Asst. Purpose of grant	Nutrition services					
-						
Name and address	Serve Link Home Care Inc 1510 E 9th St Trenton, MO 64683	43-1013010	103,669			
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)3					
Purpose of grant	In-home services					
Name and address	Gentry County Senior Center Inc 219 N High St Stanberry, MO 64489	43-1092074	102,992			
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)3					
Purpose of grant	Nutrition services					
Name and address	Marceline Area Nutrition Program 229 W Hauser Marceline, MO 64658	43-1413531	96,061			
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)3					
Purpose of grant	Nutrition services					
Name and address	Andrew County Council on Aging Inc 12737 State Road E Savannah, MO 64485	43-1176412	94,864			
IRC code section	501(c)3					
Method of valuation						
Desc. of Non-Cash Asst. Purpose of grant	Nutrition services					
Name and address	Clinton County Senior Action Council & OATS Committee 113 N Main St Plattsburg, MO 64477	43-1065605	92,159			
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)3					
Purpose of grant	Nutrition services					
Name and address	Caldwell County Nutrition Center Inc 410 Main Street Polo, MO 64671	43-1095882	90,018			
IRC code section	501(c)3					
Method of valuation						
Desc. of Non-Cash Asst.	Nutrition convices					
Purpose of grant	Nutrition services					
Name and address	Mercer County Council on Aging	43-6203660	85,249			

Schedule I, Part IV, Staten	nent 1	YOUNG AT HEART RESOURCES			
	110 Broadway				
	Princeton, MO 64673				
IRC code section	501(c)3				
Method of valuation Desc. of Non-Cash Asst.					
	Nutrition services				
Purpose of grant					
Name and address	Prescription In-Home Services	20-2097151	81,359		
	2301 Frederick Ave				
IRC code section	St Joseph, MO 64503				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	In-home services				
		40.4444000	70.040		
Name and address	Tri-City Senior Council of Holt County	43-1144322	79,813		
	208 S 2nd Maitland, MO 64466				
IRC code section	501(c)3				
Method of valuation	301(6)3				
Desc. of Non-Cash Asst.					
Purpose of grant	Nutrition services				
Name and address	Pattonsburg Multipurpose Senior Center	43-1545020	67.673		
Name and address	1023 Main	43-1343020	07,073		
	Pattonsburg, MO 64670				
IRC code section	501(c)3				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	Nutrition services				
Name and address	Atchison County Multipurpose Senior Center Inc	43-1309687	66,198		
	412 Main St				
	Tarkio, MO 64491				
IRC code section	501(c)3				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	Nutrition services				
Name and address	Senior Citizens of Holt County Inc	43-1365678	65,619		
	613-15 State Street				
	Mound City, MO 64470				
IRC code section	501(c)3				
Method of valuation					
Desc. of Non-Cash Asst.					
Purpose of grant	Nutrition services				
Name and address	Sullivan County Multipurpose Senior Center Inc	43-1210881	51,226		
	111 N Market				
	Milan, MO 63556				
IRC code section	501(c)3				
Method of valuation					
Desc. of Non-Cash Asst.	Ni 1986an ann daoin				
Purpose of grant	Nutrition services				
Name and address	Rock Port Senior Center Association	43-1267974	48,832		
	505 Country Club Dr				
	Rock Port, MO 64482				
IRC code section	501(c)3				
Method of valuation					

43-1721357

10,362

Desc. of Non-Cash Asst.
Purpose of grant

Purpose of grant In-home services

Name and address Access II Independent Living
101 Industrial Parkway

101 Industrial Parkway Gallatin, MO 64601

St Joseph, MO 64506

IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant

f grant In-home services

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 Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

YOUNG AT HEART RESOURCES	43-1014201
Form 990, Part VI, Section A, Line 7a - There are no classes of person with rights that are in addition to the	e rights of any other persons.
Each regional council provides opportunity in their region for nominations to the Board of Directors. Nom	inations are open to be made by
the 60+ public and held during the last full week of March. The Board has ruled that senior centers that are	
Agency on Aging be approved as polling places for the elections held the first Tuesday following the first	
delivery area is divided into 3 regions. Each of those regions have 3 positions on the Board elected for 3 y	
each year. Each vacancy is filled in the same manner as the vacated member was originally elected, to fill	the unexpired term for the
vacancy.	
Form 990, Part VI, Section B, Line 11b - The process for review is as follows: the CEO and CFO collaborate	
Form 990. This step may involve receiving information from employees, board members, contractors and	
activities with the organization. The auditor provides a completed Form 990 to the CEO and CFO for their research	
and CFO is granted, each board member will receive a copy, including required schedules, as ultimately fi	
the next regularly scheduled board meeting. The review is conducted by the CEO, CFO and board. A review	
completion of the review, the board resolves to approve the Form 990. If at any step in the process a revis	ion to the Form 990 is requested,
the revised information is given to the auditor, the Form 990 is revised, and the process begins again.	
Form 000 Part VI. Section P. Line 12c. The heard has established a number of policies and procedures to	guard against conflict of interest
Form 990, Part VI, Section B, Line 12c - The board has established a number of policies and procedures to regarding proposed and ongoing transactions. All board members and staff are trained on, and subject to	
Annually, the board of directors and key employees sign a statement certifying no conflict of interest or de	
interest that may exist. The board, with assistance of the executive director, is responsible to determine w	
resolution. Should a conflict be identified, such person would be prohibited from participating in the board	
transaction.	deliberation and decision in the
TI GI TO GOLD TO THE THE TO TH	
Form 990, Part VI, Section C, Line 19 - The organization makes its governing documents, conflict of interest	st policy, and audited financial
statements available, at the organization's office, to the general public upon request.	
	

Schedule O, Statement 1

YOUNG AT HEART RESOURCES

Form: **Form 990 (2022)** EIN: **43-1014201**

Page: 2

Other Program Services Accomplishments

Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	Special Programs	274,387	2,899	93,073
	Ombudsman	133,233	0	0
	Disease Prevention and Health Promotion	17,522	0	0
Total:		425,142	2,899	93,073

*** Form 990 Online Filers: Please sign and date in Part II and the Paid Preparer area of Part III and then email a scanned PDF copy of the signed form to signatureforms@form990.org or fax it to 866-699-3916 *** Form 990 Online Filers: Please sign and date in Part II and the Paid Preparer area of Part III and then email a scanned PDF copy of the signed form to signature for Electronic Filing *** Form 990 Online Filers: Please sign and date in Part II and the Paid Preparer area of Part III and then email a scanned PDF copy of the signed form to signature forms@form990.org or fax it to 866-699-3916 *** OMB No. 1548-00

8453-TE

OMB No. 1545-0047

	1			rax year beginning		and ending	06/30/2023	6	
	nt of the Treasury Venue Service	For use with I	Forms 990 Go to), 990-EZ, 990-PF, o www.irs.gov/For	990-T, 1120-POL, m8453TE for the	4720, 8868, 52 latest informat	27, 5330, and 8	038-CP	2022
Name of fil	let							IN or SSN	
Maria Company	AT HEART RES	and the second s						43-101	14201
Part I	Mineral Company of the special or the		The state of the s	Information					
and Form 6a, 7a, 8 6b, 7b, 8 below. D	n 5330 filers mi a , 9a, or 10a b	ay enter dolla elow, and the whichever is e more than o chere	ars and cere amount of applicable one line in	ed with Form 8453 nts. For all other fo on that line of the e, blank (do not er Part I. Total revenue, if Total revenue, if	orms, enter whole return being filed iter -0-). If you er any (Form 990, F	dollars only. If with this form itered -0- on the Part VIII, column	you check the was blank, the se return, then in (A), line 12)	box on line 1a n leave line 1b, enter -0- on the	, 2a, 3a, 4a, 5a,
	orm 1120-POL		□ b	Total tax (Form 1	120-POL. line 22	2, 1116 5)		3b	
4a F	orm 990-PF ch	neck here .	□ b		vestment income	e (Form 990-PF	Part V line 5	4b	
5a F	orm 8868 chec	ck here	□ b	Balance due (Fo	rm 8868, line 3c)		, , art v, m.o o,	. 5b	
6a F	orm 990-T che	ck here .	□ b	Total tax (Form 9	990-T, Part III, line	94)		. 6b	
7a F	orm 4720 chec	k here	☐ b	Total tax (Form 4	1720, Part III, line	1)		. 7b	
	orm 5227 ched		□ b	FMV of assets a	t end of tax year	(Form 5227, It	em D)	. 8b	
	orm 5330 chec		□ b	Tax due (Form 5	330, Part II, line 1	9)		. 9b	
10a F	Doclarat		b cor or P	Amount of credit erson Subject	payment reques	ted (Form 8038	-CP, Part III, lin	e 22) 10b	
11a				ts designated Fin					
b [I also autho information r If a copy of t	rize the finar necessary to this return is t	ncial instit answer in being filed	Agent at 1-888-3 tutions involved in quiries and resolved with a state agen	the processing issues related to cy(ies) regulating	of the electro the payment. charities as pa	nic payment o	of taxes to rece	eive confidential
Inder no	990-PF (as s	pecifically ide	entified in	consent containe Part I above) to th	e selected state a	agency(ies).			
name of	entity)			I am an officer of				, (EIN)	
knowledge of the elector the IRS delay in p	ge and belief, the ctronic return. S and to receive processing the	ney are true, I consent to a ve from the IF return or refu	correct, as allow my i RS (a) an and, and (c	22 electronic retund complete. I furnitermediate service acknowledgements) the date of any return the service acknowledgements.	ther declare that be provider, transit of receipt or rearefund.	the amount in I mitter, or electr ason for rejecti	Part I above is ronic return origon of the trans	the amount sho	own on the copy o send the return e reason for any
lere	Signature of of				Date	riue, ii	applicable		
Part III				leturn Originat					
am only The entity of filed we information ave example.	of a collector, I a officer or person with the IRS to on for Authoriza mined the about	am not respondent to the officer or the officer of	onsible for tax will h r person s Providers d accompa	and that the entri reviewing the ret nave signed this fo subject to tax, and for Business Ret anying schedules aration is based o	urn and only decorm before I submodent have followed a surns. If I am also and statements, in all information	lare that this for nit the return. I all other require the Paid Preparts to the be	orm accurately will give a coperments in Pub. arer, under perest of my know	reflects the day of all forms a 4163, Modern halties of perjuduled and believed.	ata on the return, nd information to sized e-File (MeF)
RO's Jse	ERO's signature Firm's name (or)	yours if			Date	Check if also paid preparer	Check if self- employed	ERO's SSN or P1	ΓIN
nly	self-employed).							EIN	
nder per ny knowl ny knowl	edge and belie	ry, I declare t	that I have	e examined the abot, and complete.	pove return and a Declaration of p	accompanying reparer is base	schedules and ed on all inform	Phone no. I statements, a nation of which	nd, to the best of the preparer ha
oid	Print/Type p	reparer's name		Preparer's s	~ ~ 1		Date	Charle II II	PTIN
aid	Matthew B	rickey		meet	RM		115/24	Check if self- employed	P02380487
repare	Firm's name	McBride	Lock & A	ssociates LLC			, , ,	Firm's EIN	43-1403519
lse On	Firm's addre			or Suite 275, Kans	as City, MO 6411	6		Phone no.	816-221-4559

Phone no.