# 2020 Exempt Organization Business Tax Return prepared for:

AVENUE OF LIFE INC PO BOX 34495 KANSAS CITY, MO 64116

RALPH C JOHNSON & COMPANY PC 4609 THE PASEO SUITE 104 KANSAS CITY, MO 64110

## Form **990**

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

$\overline{A}$	For the 2	020 calend	dar year, or tax year beginning , 2020, and endir	na		, 20
В	Check if a	1	C Name of organization AVENUE OF LIFE INC		D Emplo	yer identification number
$\overline{\Box}$	Address c		Doing business as		-	526799
H	Name cha	-		Room/suite		ione number
Н	Initial retur	•	PO BOX 34495	toom/suite		519-8419
H		/terminated	City or town, state or province, country, and ZIP or foreign postal code		(010)	317 0117
H	Amended		KANSAS CITY, MO 64116		G Gross	receipts \$3,182,653.
H			F Name and address of principal officer:	<b>H(a)</b> Is this a gr		r subordinates? Yes No
ш	Application	i pending	DESIREE MONIZE, 500 N 7TH STREET TRAFFICWAY, KANSAS CITY, KS 66	1		es included? Yes No
_	Tax-exem	nt etatue:	SIREE HONIZE, 500 N / III SIREEI TRAFFICWAI, RANGAS CIII, RS 00   S01(c)(3)   501(c)( )   ✓ (insert no.)   4947(a)(1) or   527			st. See instructions
÷			VENUEOFLIFE.ORG	H(c) Group ex		
<u></u>			Corporation Trust Association Other ► L Year of form			of legal domicile: MO
ì	art I	Summa		ation. 2013	W State	or legal dornicle. PIO
			cribe the organization's mission or most significant activities: TO M	2011 178 011		MINITAL MO HOLLD
ø	1				COMP	IUNITY TO EQUIP
ĕ			OWER LOW-INCOME INDIVIDUALS AND FAMILIES TO BE	SELF-		
ž.			ED AND INDEPENDENT.  box ► ☐ if the organization discontinued its operations or disposec	d of more then	250/ of	ita not accorta
Š			voting members of the governing body (Part VI, line 1a)		3	
<u>ن</u> مح			independent voting members of the governing body (Part VI, line 1a)		4	6
Se			per of individuals employed in calendar year 2020 (Part V, line 2a)		5	36
Activities & Governance					6	
cţi			,			3,042
٩	1		ated business revenue from Part VIII, column (C), line 12		7a 7b	0.
	b N	vet urireiai	ted business taxable income from Form 990-T, Part I, line 11	Prior Year	_	Current Year
		`antributio	une and grants (Dort VIII line 1h)		-	
Revenue			ons and grants (Part VIII, line 1h)	2,306,		3,062,140.
Ver	1	-	ervice revenue (Part VIII, line 2g)	1/9,	586.	120,059.
æ	1		tincome (Part VIII, column (A), lines 3, 4, and 7d)		351.	454.
			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.105		
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,486,	635.	3,182,653.
			I similar amounts paid (Part IX, column (A), lines 1–3)			
	4- 6		aid to or for members (Part IX, column (A), line 4)	0.58		=
ses	15 5		her compensation, employee benefits (Part IX, column (A), lines 5–10)	867,	638.	703,692.
Expenses	16a F		al fundraising fees (Part IX, column (A), line 11e)			
쭚	b 1		raising expenses (Part IX, column (D), line 25) 28,672.	1 007	0.7.5	0.407.000
_	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,237,		2,427,339.
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,105,		3,131,031.
	<b>19</b> F	revenue ie	ess expenses. Subtract line 18 from line 12	· · · · · · · · · · · · · · · · · · ·	022.	51,622.
ts or	20 T 21 T 22 N		(D 1 \ 1 \ 1 \ 1 \ 1 \ 1 \ 1 \ 1 \ 1 \ 1	Beginning of Curr		End of Year
Sse	20 1		rs (Part X, line 16)		300.	1,021,106.
let /	21 1		ties (Part X, line 26)		631.	261,815.
2 [	art II		or fund balances. Subtract line 21 from line 20	/0/,	669.	759,291.
			re Block			
			I declare that I have examined this return, including accompanying schedules and state. Declaration of preparer (other than officer) is based on all information of which prepare			ny knowledge and belief, it is
		· ·			/05/0	0.0.1
Sig	an	Signatu	ure of officer	0.5 Date	/05/2	021
	ere			Date		
116			IREE MONIZE, EXECUTIVE DIRECTOR r print name and title			
		, ···		5-4- I		DTIN
Pa	iid	1 ''		Date	Check self-emp	if PTIN
Pr	eparer		1	07/07/2021		1200030073
Us	e Only	Firm's nan	Teller C Composit C Contract 10			13-1253741
N 4	v the IDC		, , ,	64110 Phone	no. (8	16)472-8900
_			this return with the preparer shown above? See instructions	<u> </u>	<u> </u>	. X Yes No
For	Paperwo	ork Reduct	ion Act Notice, see the separate instructions. BAA	REV 05/18/21 PRO		Form <b>990</b> (2020)

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:
•	MO MODILIZE OUD COMMUNICAL MO BOULD
	AND EMPOWER LOW-INCOME INDIVIDUALS AND FAMILIES TO BE SELF-
	SUSTAINED AND INDEPENDENT.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 2,272,739. including grants of \$ 0.) (Revenue \$ 0.)
	See Note
4b	(Code: ) (Expenses \$ 354,070. including grants of \$ 0.) (Revenue \$ 0.)
	See Note
4c	(Code: ) (Expenses \$ 303,101. including grants of \$ 0.) (Revenue \$ 0.)
	See Note
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 2,929,910.

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

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	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 Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
31	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	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	1	l

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 36			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h				
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		×
	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	ייי		
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
-	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2020) Page **6** 

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . . . . . . . Section A. Governing Body and Management Nο Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 6 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. **b** Enter the number of voting members included on line 1a, above, who are independent . 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with × Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 X 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X 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 × **b** Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . 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., No **10a** Did the organization have local chapters, branches, or affiliates? 10a × b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . 12a × b 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 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? 15a The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . × 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × 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 ▶ See Part VI, Line 17 stmt 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 X Another's website ■ Upon request □ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 ▶ DESIREE MONIZE, 500 N. 7TH STREET TRAFFICWAY, KANSAS CITY, KS 66101 (816)519-8419

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor	<sup>r</sup> any relate	d org	aniz	atic	n c	ompe	nsa	ited any current	officer, director,	or trustee.
				(0	C)					
(A)	(B)	(do m	a+ ah		ition	e than (		(D)	(E)	(F)
Name and title	Average hours per week	box,	unles	ss pe	rson	is both or/trus	an tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) RANDALL LEONARD	1.00	×		×				0.	0.	
TREASURER	F0 00			^				0.	0.	0.
(2) DESIREE MONIZE  MEMBER/EXECUTIVE DIR	50.00	×			×	×		88,435.	0.	0.
(3) TINA HARRIS MEMBER	1.00	×						0.	0.	0.
(4) MATT ADAMS	1.00									
BOARD CHAIR		×		×				0.	0.	0.
(5) RANDY GEORGE MEMBER	1.00	×						0.	0.	0.
(6) JULIE CAIN	1.00									
SECRETARY		×		×				0.	0.	0.
(7)									ļ	
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	Section A. Officers, Directors,	rustees,	Key I	Emj	plo	yee	s, ar	id F	lighest Compe	ensated Er	nplo	yees (c	contin	uea)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck ss pe	rson	e than is botl or/trus	n an tee)	(D)  Reportable compensation from the	(E) Reportab compensat	ion	of	(F) ted amo	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizatic (W-2/1099-N	ns	fro	om the zation a	and
(15)														
(16)														
(17)														
(18)														
(20)														
(22)														
(23)		-	-											
(24)														
(25)			-											
1b c	Subtotal							<b>&gt;</b>	88,435.		0.			0.
d 2	Total (add lines 1b and 1c)							e) w	88,435.	e than \$100	0.000	of		0.
	reportable compensation from the organ									· 			Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete						-					3		×
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	porta	ble	con	пре	nsatio	on a		nsation fror	n the			
5	individual	 or accrue co	 ompe	nsat	tion		m any			 tion or indiv	ridual	4		×
Secti	for services rendered to the organization on B. Independent Contractors	? If "Yes," c	compi	ete	Sch	nedi	ıle J	for s	such person .			5		×
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add							7-	(B) Description of sen			(C) Compens		,
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed abov	e) who				

Part	VIII	Statement of Revenue  Check if Schedule O contains a response or note to	anv line in this Pa	art VIII		
			(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 <b>1a</b>				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				
ъ, Б	С	Fundraising events 1c				
ffts r A	d	Related organizations 1d				
, Gi	е	Government grants (contributions) 1e 1,273,48	2.			
Sin	f	All other contributions, gifts, grants,				
utic er		and similar amounts not included above 1f 1,788,65	8.			
를 문	g	Noncash contributions included in				
ont od (		lines 1a-1f <b>1g</b> \$ 485,76	7.			
a C	h	Total. Add lines 1a-1f	<b>▶</b> 3,062,140.			
		Business Cod	le			
ice	2a	RECYCLING 811000	99,869.	99,869.	0.	0
Program Service Revenue	b	TRANSITIONAL INTERN PROGRAM 624200	12,650.	12,650.	0.	0
yram Ser Revenue	С					
ar	d					
ogr R	е					
Pro	f	All other program service revenue	7,540.	7,540.	0.	0
	g	<b>Total.</b> Add lines 2a–2f	<b>▶</b> 120,059.			
	3	Investment income (including dividends, interest, a	nd			
			<b>▶</b> 454.	454.	0.	0
	4	Income from investment of tax-exempt bond proceeds	<b>&gt;</b>			
	5	Royalties	<b>&gt;</b>			
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	(000)	<b>&gt;</b>			
	7a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
		other than inventory 7a				
iue	b	Less: cost or other basis				
Other Revenue		and sales expenses . 7b				
Re	C	Gain or (loss) 7c				
er	d	trongement (coop)	<b>&gt;</b>			
)th	8a	Gross income from fundraising				
O		events (not including \$				
		of contributions reported on line 1c). See Part IV, line 18 8a				
	L.		_			
	C		<b>•</b>			
	9a	Gross income from gaming activities. See Part IV, line 19 . 9a				
	b	Less: direct expenses 9b	_			
	C		<b>&gt;</b>			
		Gross sales of inventory, less				
	ıva	returns and allowances 10a				
	b	Less: cost of goods sold 10b				
	C	Net income or (loss) from sales of inventory	<b>&gt;</b>			
(0		Business Cod	le l			
one e	11a	2331000 0000				
Miscellaneous Revenue	b					
ella	c					
isc	d	All other revenue				
Σ		<b>Total.</b> Add lines 11a–11d	<b>&gt;</b>			
	12	Total revenue. See instructions	<b>▶</b> 3,182,653.	120,513.	0.	0

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response	or note to any line	in this Dart IV		(+ y-
<u> </u>				(C)	(D)
	t include amounts reported on lines 6b, 7b,	(A) Total expenses	<b>(B)</b> Program service	Management and	Fundraising
	, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	88,706.	44,355.	35,480.	8,871.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	513,372.	462,526.	40,726.	10,120.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	310,672	102,0201	2071200	10,1200
9	Other employee benefits	37,492.	21,148.	13,075.	3,269.
10	Payroll taxes	64,122.	32,061.	25,649.	6,412.
11	Fees for services (nonemployees):	·	·		•
а	Management				
b	Legal				
	Accounting				
C C					
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion				
13	Office expenses	30,410.	21,481.	8,929.	0.
14	Information technology				
15	Royalties				
16	Occupancy	5,500.	5,500.	0.	0.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	2,571.	2,571.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	64,170.	58,825.	5,345.	0.
23	Insurance	65,536.	46,201.	19,335.	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.)				
а	BANK FEES	2,327.	0.	2,327.	0.
b	MEALS	806.	806.	0.	0.
C	DONATED MEALS	121,526.	121,526.	0.	0.
d	DONATED SUPPLIES	93,012.	93,012.	0.	0.
e	All other expenses	2,041,481.	2,019,898.	21,583.	0.
25	Total functional expenses. Add lines 1 through 24e	3,131,031.	2,929,910.	172,449.	28,672.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	3,131,031.	2,323,310.	1/2,447.	20,072.

Part X Balance Sheet

	art X	Check if Schedule O contains a response or note to any line in this Pal	rt X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	456,241.	1	673,612.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		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	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 722,904.			
	b	Less: accumulated depreciation 10b 375,410.	404,059.	10c	347,494.
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	860,300.	16	1,021,106.
	17	Accounts payable and accrued expenses	9,319.	17	11,264.
	18	Grants payable		18	
	19	Deferred revenue		19	132,100.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
jab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties	143,312.	23	118,451.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	152,631.	26	261,815.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	707,669.	27	759,291.
8	28	Net assets with donor restrictions		28	
. Fun		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass.	31	Retained earnings, endowment, accumulated income, or other funds		31	
et/	32	Total net assets or fund balances	707,669.	32	759,291.
Ž	33	Total liabilities and net assets/fund balances	860,300.	33	1,021,106.
					Earm <b>QQ</b> ( (2020

Form 990 (2020) Page **12** 

Par	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,	182,6	553.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,	131,0	031.
3	Revenue less expenses. Subtract line 2 from line 1	3		51,6	522.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	•	707,6	669.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10	•	759,2	291.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				$\Box$
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in		
	Schedule O.				
<b>2</b> a	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 com	piled	or		
	reviewed on a separate basis, consolidated basis, or both:				
_	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	а		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	_			
	the audit, review, or compilation of its financial statements and selection of an independent accountant to the contract of th			×	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain	on _		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	he		
	Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .	3b		
				000	

REV 05/18/21 PRO Form **990** (2020)

AVENUE OF LIFE INC 46-2526799 1

## Additional information from your Form 990: Return of Organization Exempt from Income Tax

# Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

**Continuation Statement** 

States Where Copy of Return is Required
МО
KS

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number

AVENUE OF LIFE INC 46-2526799 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/2% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 sted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

**Total** 

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2016 **(b)** 2017 (c) 2018 (e) 2020 (d) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 1,207,886. 1,251,116. 1,723,297. 2,306,698. 2,576,373. 9,065,370. 2 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. . . . 1,207,886. 1,251,116. 1,723,297. 2,306,698. 2,576,373. 9,065,370. 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) . . . . 9,065,370. Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Amounts from line 4 . . . . . . 1,207,886. 1,251,116. 1,723,297. 2,306,698. 2,576,373. 9,065,370. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 8,171. 490. 6,731. 145. 351. 454. Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . 11 Total support. Add lines 7 through 10 9,073,541. Gross receipts from related activities, etc. (see instructions) 12 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . 15 Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. 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 b 10%-facts-and-circumstances test - 2019. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### 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) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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						
	line 6.)						
Secti	on B. Total Support		-		•		-
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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						
	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 in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		. , . ,
	organization, check this box and stop he						🕨 🗌
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8					15	%
16	Public support percentage from 2019 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2020 (					17	%
18	Investment income percentage from 2019					18	%
19a	331/3% support tests—2020. If the organ						
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box		_			-	
b	331/3% support tests—2019. If the organiz						
	line 18 is not more than 331/3%, check this l		_		-		=
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ictions 🕨 🗌

#### Part IV

#### **Supporting Organizations**

(Complete only if you checked a box in line 12 on 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.)

#### **Section A. All Supporting Organizations**

			Yes	Nο
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	100	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4 -		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	4c		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
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 benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	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.			
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
	determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Secti	on 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was yeared in the same paragement of the supporting organization was yeared in the same paragement.			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	4		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	on b. All Type III Supporting Organizations		Yes	No
			162	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
Ū	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
C 1:	supported organizations played in this regard.	3		
Secu	on E. Type III Functionally Integrated Supporting Organizations			,
a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in 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 <b>Part VI</b> how you supported a governmental entity (	(see in		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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	·	La		
D	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in			
_	these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported erganizations? If "You" or "We " provide details in <b>Part V</b> .			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

#### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A-Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. 5 Depreciation and depletion 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 8 (B) Current Year Section B-Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b **b** Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) 5 5 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C-Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2020

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

emergency temporary reduction (see instructions).

(see instructions).

7

Schedule A (Form 990 or 990-EZ) 2020 Page **7** 

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	)
Secti	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes	1	1
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity	2	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	3
4	Amounts paid to acquire exempt-use assets		4	4
5	Qualified set-aside amounts (prior IRS approval required-		VI)	5
6	Other distributions (describe in Part VI). See instructions.			6
7	<b>Total annual distributions.</b> Add lines 1 through 6.		-	7
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.		3	
9	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	T		0
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required—explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
<u>a</u>	From 2015			
b	From 2016			
	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2020 distributable amount			
<u>i</u>	Carryover from 2015 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<u>J</u> 4	Distributions for 2020 from			
-	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
a_	Applied to 2020 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
3	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
С	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

#### **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

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number AVENUE OF LIFE INC 46-2526799 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . Aggregate value of contributions to (during year) . 2 Aggregate value of grants from (during year) . . . Aggregate value at end of year . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Schedule D (Form 990) 2020

Part	<u> </u>								
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and other	recor	ds, chec	k any of the	followi	ing that make si	gnificant u	se of its
а	☐ Public exhibition		<b>d</b> [	Loan (	or exchange	progra	ım		
b	☐ Scholarly research		е [	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections and	l expla	in how th	ney further th	e orga	anization's exem	pt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than								☐ No
Part	IV Escrow and Custodial Arrange	ements.							
	Complete if the organization ans 990, Part X, line 21.								orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?							t □ Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	III and complete	the fol	lowing ta	able:				
							Ar	nount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on						•		∐ No
_	If "Yes," explain the arrangement in Part XI	III. Check here if	the ex	planation	n has been pr	ovide	d on Part XIII .		
Par				000 [	)t				
-	Complete if the organization ans						( n = 1		
	<del>- ' '</del>	Current year	(b) Prio	r year	(c) Two years b	раск	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cu		oalance	e (line 1g	, column (a))	held a	s:		
а	Board designated or quasi-endowment ▶	%	ó						
b	Permanent endowment ►%	ó							
С	Term endowment ▶%								
	The percentages on lines 2a, 2b, and 2c sh								
3a	Are there endowment funds not in the pos	ssession of the o	organiz	ation tha	at are held ar	ıd adn	ninistered for the		
	organization by:							Y	es No
	.,							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi							3b	$\bot$
4	Describe in Part XIII the intended uses of the		s endo	wment fu	ınds.				
Part			_					<b>.</b>	
	Complete if the organization ans								
	Description of property	(a) Cost or other (investment)			r other basis ther)		ccumulated oreciation	(d) Book v	alue
1a	Land		264.						,264.
b	Buildings	563,					375,410.		,195.
С	Leasehold improvements	-	097.						,097.
d	Equipment	107,	938.					107	,938.
е	Other								
Total.	Add lines 1a through 1e. (Column (d) must e	egual Form 990.	Part X	. column	(B), line 10c.	)	•	347	494.

Schedule D (Form 990) 2020

Page 3

Part VII Investments – Other Securities.

			e 11b. See Form	
	(a) Description of security or category (including name of security)	(b) Book value		:hod of valuation: l-of-year market value
1) Financial	derivatives			
=	neld equity interests			
3) Other				
(D)				
(C)				
(D)				
(E)				
(F)		_		
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		thod of valuation: I-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Fatal (0 a / v	(h) (h) (D) (D) (10)			
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13.) .  Other Assets.			
Partix	Complete if the organization answered "Yes" on Fo	rm 000 Port IV line	a 11d Coo Form	000 Bort V line 15
	(a) Description	iiii 990, Fait IV, iiik	e i iu. See i oili	(b) Book value
(1)	(a) Description			(b) Dook value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(8) (9) <b>Fotal.</b> (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			
(8) (9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Yes" on Fo line 25.			e Form 990, Part X,
(8) (9) Fotal. (Colui Part X	Other Liabilities. Complete if the organization answered "Yes" on Fo			e Form 990, Part X,
(8) (9) Fotal. (Colu	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Total. (Column Part X	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X  I. (1) Federal in (2) (3)	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X (1) Federal in (2) (3) (4) (5)	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X  1. (1) Federal in (2) (3) (4) (5) (6)	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7)	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Colui Part X	Other Liabilities.  Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability			
(8) (9) Fotal. (Column Part X  1. (1) Federal in (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25.  (a) Description of liability noome taxes			

Schedule D (Form 990) 2020 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . 3,182,653. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments . . . . . . . . . . . 2a

b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>			[	3	3,182,653.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			İ		• •
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line				5	3,182,653.
Part						
	Complete if the organization answered "Yes" on Form 990, F			ooo po		
1	Total expenses and losses per audited financial statements				1	3,131,031.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				•	3,131,031.
	· · · · · · · · · · · · · · · · · · ·	00	I			
a		2a				
b	Prior year adjustments	2b				
C	Other losses	2c				
d	Other (Describe in Part XIII.)	<b>2</b> d				
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	3,131,031.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines <b>4a</b> and <b>4b</b>				4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)			5	3,131,031.
5			<del></del>			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provid	XIII Supplemental Information.		art IV, lines 1b			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b			
Part Provic 2; Par	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		art IV, lines 1b	ional inf	ormat	ion.
Part Provic 2; Par	XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to XI, lines 2d and 4b. Also complete this part to XI, lines 2d and 4b. Also complete this part to XIII and XIII are to XIII and XIII are to XIII are t		art IV, lines 1b	ional inf	ormat	ion.
Part Provic 2; Par	XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to XI, lines 2d and 4b. Also complete this part to XI, lines 2d and 4b. Also complete this part to XIII and XIII are to XIII and XIII are to XIII are t		art IV, lines 1b	ional inf	ormat	ion.

Schedule D (For		Page <b>5</b>
Part XIII	Supplemental Information (continued)	

#### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

## **Noncash Contributions**

OMB No. 1545-0047

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Open to Public Inspection

AVENUE OF LIFE INC

Employer identification number

46-2526799

Part	Types of Property				1			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c)  Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household							
•	goods			485.767.	THRIFT S	TORE		
6	Cars and other vehicles			103,707.	IIIKII I B	TORE		
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received	by the or	anization during the tay	voor for contributions for				
29	which the organization completed				29			
	which the organization completed	11 01111 0200	s, rait v, bonce Acknowled		23	v	'es	No
	5						-	110
30a	During the year, did the organizat	tion receive	by contribution any prope	erty reported in Part I, lines	3 1 through			
	28, that it must hold for at least the					20-		
	to be used for exempt purposes t		e notaing period?			30a		×
	If "Yes," describe the arrangemen							
31	Does the organization have a							
	contributions?					31		×
32a	Does the organization hire or use							
	contributions?					32a		×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

Schedule M (Form 990) 2020 Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number AVENUE OF LIFE INC 46-2526799 Pt VI, Line 11b: THE 990 FORM AND THE AUDITED FINANCIALS WILL BE PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW BEFORE FILING. Pt VI, Line 12c: POLICY REVIEWED AT BOARD MEETINGS Pt VI, Line 15b: BOARD OF DIRECTORS EVALUATES POSITION AND SALARY Pt VI, Line 19: AVAILABLE THROUGH WEBSITE AND UPON REQUEST; ALSO ON GKCCF WEBSITE. Pt VI, Line 15a: BOARD OF DIRECTORS EVALUATES POSITION AND SALARY Pt XI: ROUNDING Pt III, Line 2: AVENUE OF LIFE ADDED A PROGRAM FOR THE YOUTH CENTER HOUSE PURCHASED IN 2019. Pt VI, Section C, Line 17: State: KS Pt IX, Line 24e: Description: DONATED CLOTHING Total: \$82,393 Program services: \$82,393 Management and general: \$0 Fundraising: \$0 Description: DONATED FURNITURE Total: \$77,677 Program services: \$77,677 Management and general: \$0 Fundraising: \$0 Description: DONATED DIAPERS Total: \$69,716

Program services: \$69,716

Name of the organization	Employer identification number
AVENUE OF LIFE INC	46–2526799
Management and general: \$0	
Fundraising: \$0	
Description: DONATED MISC	
Total: \$42,833	
Program services: \$42,833	
Management and general: \$0	
Fundraising: \$0	
Description: ASSISTANCE-UTILITIES	
Total: \$3,970	
Program services: \$3,970	
Management and general: \$0	
Fundraising: \$0	
Description: FOSTER SERVICES	
Total: \$450	
Program services: \$450	
Management and general: \$0	
Fundraising: \$0	
Description: NEIGHBORHOOD RENEWAL	
Total: \$21,169	
Program services: \$21,169	
Management and general: \$0	
Fundraising: \$0	
Description: OUTREACH IMPACT KCK	
Total: \$437,560	
Program services: \$437,560	
Management and general: \$0	
Fundraising: \$0	

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization  AVENUE OF LIFE INC	Employer identification number 46-2526799
	40-2320799
Description: RE-ENTRY IMPACT KCK	
Total: \$57,099	
Program services: \$57,099	
Management and general: \$0	
Fundraising: \$0	
Description: COVID RESPONSE-EC	
Total: \$274,839	
Program services: \$274,839	
Management and general: \$0	
Fundraising: \$0	
Description: OUTREACH-IMPACT KCK COVID	
Total: \$660,431	
Program services: \$638,848	
Management and general: \$21,583	
Fundraising: \$0	
Description: PROGRAM SUPPLIES	
Total: \$5,201	
Program services: \$5,201	
Management and general: \$0	
Fundraising: \$0	
Description: RECYCLING WAGES	
Total: \$108,624	
Program services: \$108,624	
Management and general: \$0	
Fundraising: \$0	
Description: REPAIRS AND MAINTENANCE	
Total: \$70,008	

Name of the organization	Employer identification number
AVENUE OF LIFE INC	46-2526799
Program services: \$70,008	
Management and general: \$0	
Fundraising: \$0	
Description: STIPENDS	
Total: \$4,687	
Program services: \$4,687	
Management and general: \$0	
Fundraising: \$0	
Description: SUPPLIES	
Total: \$2,698	
Program services: \$2,698	
Management and general: \$0	
Fundraising: \$0	
Description: TRAINING	
Total: \$11,482	
Program services: \$11,482	
Management and general: \$0	
Fundraising: \$0	
Description: TRANSPORTATION	
Total: \$51,582	
Program services: \$51,582	
Management and general: \$0	
Fundraising: \$0	
Description: UTILITIES	
Total: \$59,062	
Program services: \$59,062	
Management and general: \$0	

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization	Employer identification number
AVENUE OF LIFE INC	46-2526799
Fundraising: \$0	
rundratisting. 70	

## Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization calendar year 2020, or fiscal year beginning , 2020, and ending

OMB No. 1545-004	7
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Department of the Treasury  Department of the Treasury	g 20 <b>20</b>
Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information	on.
Name of exempt organization or person subject to tax	Taxpayer identification number
AVENUE OF LIFE INC	46-2526799
Name and title of officer or person subject to tax	
DESIREE MONIZE, EXECUTIVE DIRECTOR	
Part I Type of Return and Return Information (Whole Dollars Only)	ship amount if any from the return if you
Check the box for the return for which you are using this Form 8879-EO and enter the application check the box on line <b>1a, 2a, 3a, 4a, 5a, 6a,</b> or <b>7a</b> below, and the amount on that line for blank, then leave line <b>1b, 2b, 3b, 4b, 5b, 6b,</b> or <b>7b,</b> whichever is applicable, blank (do not return, then enter -0- on the applicable line below. <b>Do not</b> complete more than one line in Par	the return being filed with this form was enter -0-). But, if you entered -0- on the
1a Form 990 check here ▶ ☒ b Total revenue, if any (Form 990, Part VIII, column (A), lin	e 12) <b>1b</b> 3,182,653.
2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9)	
<b>3a Form 1120-POL</b> check here ▶ □ <b>b Total tax</b> (Form 1120-POL, line 22)	3b
<b>4a Form 990-PF</b> check here ▶ □ <b>b Tax based on investment income</b> (Form 990-PF, Part	
<b>5a Form 8868</b> check here <b>▶</b> □ <b>b Balance due</b> (Form 8868, line 3c)	
6a Form 990-T check here ▶ □ b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here ► □ b Total tax (Form 4720, Part III, line 1)	
Part II Declaration and Signature Authorization of Officer or Person Subject	
Under penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐ I ar (name of organization), (EIN), (EIN), of the 2020 electronic return and accompanying schedules and statements, and, to the best of the statements of the statement	and that I have examined a copy
I consent to allow my intermediate service provider, transmitter, or electronic return originator to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the trans processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution a software for payment of the federal taxes owed on this return, and the financial institution to a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than (settlement) date. I also authorize the financial institutions involved in the processing of the electronic information necessary to answer inquiries and resolve issues related to the paymidentification number (PIN) as my signature for the electronic return and, if applicable, the confidential information necessary to answer inquiries and resolve issues related to the paymidentification number (PIN) as my signature for the electronic return and, if applicable, the confidential information necessary to answer inquiries and resolve issues related to the paymidentification number (PIN) as my signature for the electronic return and, if applicable, the confidential information necessary to answer inquiries and resolve issues related to the paymidentification number (PIN) as my signature for the electronic return and, if applicable, the confidential information necessary to answer inquiries and resolve issues related to the paymidentification number (PIN) as my signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for the electronic return and it is a signature for th	mission, <b>(b)</b> the reason for any delay in .S. Treasury and its designated Financial count indicated in the tax preparation debit the entry to this account. To revoke 2 business days prior to the payment extronic payment of taxes to receive ent. I have selected a personal
PIN: check one box only	
	6 4 1 1 6 as my signature  Enter five numbers, but do not enter all zeros
on the tax year 2020 electronically filed return. If I have indicated within this return that a state agency(ies) regulating charities as part of the IRS Fed/State program, I also author PIN on the return's disclosure consent screen.	
As an officer or person subject to tax with respect to the organization, I will enter my PIN electronically filed return. If I have indicated within this return that a copy of the return is regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the return that a copy of the IRS Fed/State program, I will enter my PIN on the IRS Fed/State program that a copy of the IRS Fed/State program that a cop	being filed with a state agency(ies)
Signature of officer or person subject to tax ▶	Date ► 05/05/2021
Part III Certification and Authentication	
<b>ERO's EFIN/PIN.</b> Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	4 3 0 4 9 2 1 6 3 0 1  Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronical that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernize IRS <i>e-file</i> Providers for Business Returns.	

Name Employer Identification No. AVENUE OF LIFE INC 46-2526799

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
DONATED CLOTHING	82,393.	82,393.	0.	0.
DONATED FURNITURE	77,677.	77,677.	0.	0.
DONATED DIAPERS	69,716.	69,716.	0.	0.
DONATED MISC	42,833.	42,833.	0.	0.
ASSISTANCE-UTILITIES	3,970.	3,970.	0.	0.
FOSTER SERVICES	450.	450.	0.	0.
NEIGHBORHOOD RENEWAL	21,169.	21,169.	0.	0.
OUTREACH IMPACT KCK	437,560.	437,560.	0.	0.
RE-ENTRY IMPACT KCK	57,099.	57,099.	0.	0.
COVID RESPONSE-EC	274,839.	274,839.	0.	0.
OUTREACH-IMPACT KCK COVID	660,431.	638,848.	21,583.	0.
PROGRAM SUPPLIES	5,201.	5,201.	0.	0.
RECYCLING WAGES	108,624.	108,624.	0.	0.
REPAIRS AND MAINTENANCE	70,008.	70,008.	0.	0.
STIPENDS	4,687.	4,687.	0.	0.
SUPPLIES	2,698.	2,698.	0.	0.
TRAINING	11,482.	11,482.	0.	0.
			0.	0.
TRANSPORTATION	51,582. 59,062.	51,582.	0.	0.
UTILITIES	39,062.	59,062.		<u>U.</u>
Total to Form 990, Part IX, line 24e	2,041,481.	2,019,898.	21,583.	0.

AVENUE OF LIFE INC 46-2526799 1

## Additional information from your 2020 Federal Exempt Tax Return

# Form 990: Return of Organization Exempt from Income Tax Other amt. not included

#### **Itemization Statement**

Description	Amount
FOUNDATION GRANTS	949,355.
CORPORATE DONATIONS	35,427.
PARTNERSHIP DONATIONS	197,297.
INDIVIDUAL CONTRIBUTIONS	120,812.
DONATED GOODS	485,767.
Total	1,788,658.

### Schedule D: Supplemental Financial Statements Leasehold Impr col (a)

#### **Itemization Statement**

Description	Amount
LEASEHOLD IMPROVEMENT	41,457.
PARKING LOT	5,640.
Total	47,097.

AVENUE OF LIFE INC 46-2526799

## 

The Equipping Center Program provides a comprehensive range of programs and services designed to meet the emotional, mental, physical, and spiritual needs of Wyandotte County families. The Equipping Center is an incubator for in-house, partnering agencies to provide their specialized services in the urban core of Kansas City, Kansas. The Equipping Center serves hot meals, provides classes such as GED and ESL, and has a barbershop, music room, computer lab and classroom space. Our Equipping Center houses Impact KCK, which serves Wyandotte County McKinney-Vento children and families. The Impact KCK model has been replicated in various cities nationwide and is based on the Collective Impact model for community change. Avenue of Life is the backbone agency and coordinates the efforts of more than 55 partnering organizations committed to addressing the needs of homeless students and families. Impact KCK provides services which include intensive case management and housing solutions. In the 2019-2020 school year, Impact KCK reached 185 families, housed 76 families and employed 40 families. Due to the COVID pandemic, Avenue of Life served 7,138 unduplicated individuals in 2020 through emergency response efforts.

## Form 990 p 2: Line 4b Description-1

The Business Training Center Program provides economic and community development for at-risk families in the urban core of Kansas City, Missouri. We provide job-training, career-development, discipleship, internships, recycling jobs, mentoring, neighborhood beautification, and economic development. The Business Training Center employs up to 12 full-time individuals who recycle more than 2400 tons of items annually which includes more than 70,000 mattresses. This program was featured in The Kansas City Star, The Kearney Courier, Greenability, and the Midtown KC Post and has received the 2015 Missouri Outstanding Achievement Award in Environmental Excellence and named the 2015 Mid-America Regional Council (MARC) Sustainable Success Story Honoree.

#### Form 990 p 2: Describc-1

The Impact KCK Avenue Youth House serves unaccompanied homeless youth and young adults ages 16-24 with emergency shelter, a transitional living program, and a full set of wrap-around services that make it possible for them to be safe, complete their high school education, and make a successful transition into adulthood with financial assistance and social service supports necessary to complete college or post-secondary career training and move into a permanent career. We have 18 bedrooms and adequate space to offer transformational, wrap-around support. We provide a long-term home through high school graduation and on to career and higher education. We provide care and guidance through licensed therapists, case workers, mentors, and personal tutors. This is a collaborative effort between many local agencies, specializing in a broad spectrum of holistic care. We have staff, teachers and mentors to teach participants how to manage personal finances, cook well-balanced meals, engage in healthy recreation, develop entrepreneurial skills, and help them apply to colleges and places of employment.