Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No. 1545-0047

Open to Public Inspection

A	For the 2	2012 calend	dar year, or tax	year begin	ıning	•	, 201	2, and endi	пg							
	Check if app		C							D Employ	or Identi	fication Number				
	Addres	s change	change METROCARE OF GREATER KANSAS CITY 26-0434271													
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Form 99	90 (2012) METROCARE OF GREATER KANSAS CITY	26-0434271	Page 2
Part III	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
	refly describe the organization's mission;		
SE	EE SCHEDULE O		
	~		
2 Did	d the organization undertake any significant program services during the year which wer	re not listed on the prior	
For	orm 990 or 990-EZ?	Yes	X No
If "	'Yes,' describe these new services on Schedule O.	U	
3 Did	d the organization cease conducting, or make significant changes in how it condu	ıcls, any program services? Yes	X No
lf "	'Yes,' describe these changes on Schedule O.		•••
20	escribe the organization's program service accomplishments for each of its three leading 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required thers, the total expenses, and revenue, if any, for each program service reported.	A report the amount of grants and allocations to	kpenses.
4 a (Co	ode:) (Expenses \$ 497,722, including grants of \$) (Revenue Š	1
	HE ORGANIZATION HAS BEEN HELPING PATIENTS SINCE MAY	OF 2007 AS OF DECEMBED 2	 /
20	012, WE HAVE 850 PHYSICIANS PARTICIPATING AND 1,443	REFERRALS. THE VALUE OF	+1
SE	ERVICES DONATED TO PATIENTS BY OUR VOLUNTEER PHYSIC	TANS TS \$2 966 509	
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	her program services. (Describe in Schedule O.)		
	xpenses \$ including grants of \$) (Revenue \$)
4 e Tot	otal program service expenses ► 497,722.	<u></u>	

			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	7	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
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		Х
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		x
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		х
10	Did the organization, directly or through a related organization, hold assets in temporarity restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, tine 10? If 'Yes,' complete Schedule D, Part VI	11 a		
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other tiabilities in Part X, line 257 If 'Yes,' complete Schedule D, Part X	11 e		Х
	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)? If 'Yes,' complete Schedule D, Part X	11 f		х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	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	12 b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		х
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		х
	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	х	<u></u>
	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		х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	ļ	Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	<u> </u>	L

Form 990 (2012) METROCARE OF GREATER KANSAS CITY
Part IV: Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and It	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	İ	х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25.	24a	·	x
١	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Oid 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		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		х
1	b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and lhat 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		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		x
	c An entity of which a current or former officer, director, trustee, or key employee (or'a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part t	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' lo 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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Note. All Form 990 filers are required to complete Schedule O.	38	X	
BA/	4 ·	Form	990	(2012)

Form 990 (2012) METROCARE OF GREATER KANSAS CITY 26-0434271 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V...... Yes i a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable...... 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 16 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?...... 10 2 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..... bif 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) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?......... За bilf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O..... 3Ь 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 a b If 'Yes,' enter the name of the foreign country: > See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5 a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.. 5 b X c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions?..... bilf "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.... 6 b 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 a Х b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c dilf 'Yes,' indicate the number of Forms 8282 filed during the year..... X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?... 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?... 7 f q if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?..... 8 9 Sponsoring organizations maintaining donor advised funds. 9 a b Did the organization make a distribution to a donor, donor advisor, or related person?..... 10 Section 501(c)(7) organizations, Enter: a Initiation fees and capital contributions included on Part VIII, line 12...... b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 31 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders.... b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 12a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.. 12 a bilf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year, 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state?...... 13 a Note. See the instructions for additional information the organization must report on Schedule O.

T4a Did the organization receive any payments for indoor tanning services during the tax year?......

Page 6 Rant VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part Vt..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 1a 11 b Enter the number of voting members included in line 1a, above, who are independent . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?.... 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?..... 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... x 4 Did the organization become aware during the year of a significant diversion of the organization's assets?..... X 5 Did the organization have members or stockholders?..... X 6 7 a 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?.... Х 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Х 8a b Each committee with authority to act on behalf of the governing body?..... X 86 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Х 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... X 12 a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х 125 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in X 12 c 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... 14 X 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? a The organization's CEO, Executive Director, or top management official....... 15 a Х b Other officers of key employees of the organization..... X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable enlity during the year?.... 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?..... 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ANGELA BEDELL 315 NICHOLS ROAD, STE 250 KANSAS CITY MO 64112 816-531-8432

TEEA0106L 09/08/12

Form 990 (2012)	METROCARE	OF	GREATER	KANSAS	CITY	26-0434271	Page 7
Part VIII Complinder	pensation of (pendent Cont	Offic ract	cers, Direc ors	tors, Tru	stees,	Key Employees, Highest Compensated Employees	s, and

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

[X] Check this box if neither the organization not any related organization compensated any current officer, director, or trustee.

<u> </u>			_							
				(C)			:		
(A) Name and Title	(B) Average hours per	one bo	er an	ioss r	ierso	more t s is boli or/trusted	н ап	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
108.	hours per week (list any hours for related progniza- lions below dolled line)	Individual trustee or director	Oriticer Institutional trustee Individual trustee or director		Key employee	Highest compensaled employee	Former	The organization (W-2/1099-MISC)	(W-2/1053-MISC)	from the crganization and related organizations
_O_JILL_WATSON	_12_	Į		. 1						
EXECUTIVE DIR.	0	X						0.	0.	0.
(2) KAREN DOLT	1_1_									
BOARD MEMBER	0	X					_	0.	0.	0.
_(3) LINDA WARD	22	1								
BOARD MEMBER	0	X					<u> </u>	0.	0.	0.
(4) SHERIDAN WOOD	2	ļ	1						,	
BOARD MEMBER	0	X	<u> </u>				<u></u>	0.	O.	0.
(5) SUKUMAR ETHIRAJAN	2_	ļ					}			
BOARD MEMBER	0	X			Ш			0.	0.	0.
(6) JACQUE AMSPACKER	2	ļ								
BOARD MEMBER	0	X			Ш			0.	0.	0,
O JENNIFER BROWN	2							_	_	_
BOARD MEMBER	0	X	<u> </u> _	_				0.	0.	0.
(8) MARNA COURSON	2	ł "						j	_	1
BOARD MEMBER	0	X	├				├—	0.	D.	0.
(9) DANA KOEHN BOARD MEMBER	2_0	ł "							_	_
(10) JEAN HANSEN	10	X	\vdash			 	┼─	0.	0.	0.
SEC/TREASURER	┧╸╬┈	ł		Х				l o.	٥.	0.
(11) DAN FOWLER	1 1	├			 		\vdash	0.	U.	0.
CHAIRMAN	┤╌╦╌	t		х		Į.	1	0.	0.	o.
(12)	- 	╁──	\vdash	1	\vdash	-	 	9.		<u> </u>
		t								
(13)										
(14)			T							

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (condensated Employees) (A) Name and title (B) Average hours produce and director/trustee) (Ist any look for related organization from related organizations for related organization from the organizatio	oer n		
Delow dolled line) or saized			
(16)			
(17)			
(18)			
<u>(19)</u>			
(20)			
(21)			
(22)			
(23)	—		
(24)			
(25)			
1 b Sub-total. 0. 0.	0.		
d Total (add lines 1b and 1c)	0.		
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 5			
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	X		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual	X		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.	X X		
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.			
(A) (B) (C)			
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0			

E 3 - 445		Check if Schedule O	contains a	resp	ionse lo any quest	ion in this Part VIII	**************	• • • • • • • • • • • • • • • • • • • •	
						(A) Tolal revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ANT	1	a Federated campaigns.		1 a					
5 5		b Membership dues		1 b					
FIS		c Fundraising events		1с					
SIS		d Related organizations.		1 d					
≥ 5 2 2 3		e Government grants (contribut	· · ·	1 e	 -				
CONTRIBUTIONS, GIFTS, GRANT! AND OTHER SIMILAR ANGUNTS	f All other contributions, gifts, grants, and similar amounts not included above				535,042.				
Ş₹	ĺ	g Noncash contributions include			· · · · · · · · · · · · · · · · · · ·				
뿧		h Total. Add lines 1a-1f.	********			<u>535,042.</u>			
PROGRAM SERVICE REVENUE	2	a		ŀ	Business Code				
置	_	ъ							
≋		~							
8		d				·	 -	<u>. </u>	
쫉	ĺ	e					·	<u> </u>	
စ္တ		f All other program servi							
		g Total. Add lines 2a-2(.				-			
	3	other similar amounts)	,,.,,,,,					The state of the s	Controlled Andreas Controlled
	4	Income from investment of tax-ex Royalties							
	5	Royalties							
	e	a Gross rents	(i) Rea	ı	(ii) Personal				
		b Less: rental expenses			-				
		c Rental income or (loss)			-				
		d Net rental income or (Id	L		<u></u>				
		a Gross amount from sales of	(i) Securit		(ii) Other	Selangenengangangang	And Buddin Hillian Transport	Siddle berengerungsbungs	NSA) nusteemanintstemmes raan
	•	assets other than inventory.							
		b Less: cost or other basis and sales expenses							
		c Gain or (loss)							
		d Net gain or (loss)					11. centulita al brollera 2009 (6.182)		
ш		a Gross income from fund			·				
OTHER REVENUE		(not including, \$	_						
짍		of contributions reporte							
땶		See Part IV, line 18		٠. ة	42,421.				
ᡖ		b Less: direct expenses c Net income or (loss) fro]				
		a Gross income from gan See Part IV, line 19				42,421.			
		b Less: direct expenses							
		c Net income or (loss) fro			* I				
J					1			Ethelis Discouling and Albania	ง ปรับสมสภาพยาการเกิดสามา
		a Gross sales of inventors and allowances			ı		物物的制度		
		b Less: cast of goods sold			· I				
ļ		c Net income or (loss) fro		inve				American and History and 1818	Sandrif Safetin mitren finledel bil bibre i filefo
}	77 -	Miscellaneous Revenu			Business Code		THE PROPERTY OF THE		
l		REIMBURSED EXPI	<u>enses </u>		<u> </u>	18,662.	18,662.		
		~							· · · · · · · · · · · · · · · · · · ·
		d All other revenue			·	-	<u></u>		·
		Total. Add lines 11a-11d		∟ ,		18,662.			Treduction statement
	12	Total revenue. See insti	ructions	,		596,125.	18.662	U The street of the street of	<u>100 1860 1860 1860 1860 1</u>

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 to any question in this Part IX (D) Do not include amounts reported on lines 6b. Total expenses Program service Fundráising Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, tine 21 204,051 204,051 Grants and other assistance to individuals in the United States. See Part IV, line 22..... Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees..... 0 0 0 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0. Other salaries and wages 256,657 205, 326 331 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits..... 10 Payroll laxes..... 11 Fees for services (non-employees): c Accounting..... 13,147 13,147 d Lobbying..... e Professional fundraising services. See Part IV, line 17. . . f Investment management fees g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch D)..... Advertising and promotion..... 12,500 12,500 Office expenses 4,402. 11,632 7,230 14 Information technology..... 15 Royalties..... Occupancy..... 16 17 Travel..... Payments of travel or entertainment expenses for any federal, state, or local public officials..... 9.493 8,544 949 19 Conferences, conventions, and meetings.... 16,931 16,931 Interest Payments to affiliates..... 21 22 Depreciation, depletion, and amortization.... 984 984 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a SOFTWARE 24,164 24,164 b WEBSITE 5,444 5,444 c TELEPHONE 160 1,160 d RECRUITING SUPPLIES 691 691 e All other expenses..... 378 378 25 Total functional expenses. Add lines 1 through 24e. . . . 557. 497. 722 232 59.510 0. Joint costs, Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here - if following SOP 98-2 (ASC 958-720).

Part X Balance Sheet

		Check if Schedule O contains a response to any qu	iestic	on in this Part X				
						(A) Beginning of year	ľ	(B) End of year
	7	Cash - non-interest-bearing		• • • • • • • • • • • • • • • • • • • •		72,511.	1	145,744.
	2	Savings and temporary cash investments		• • • • • • • • • • • • • • • • • • • •	[_ 2	
	3	Pledges and grants receivable, net			[3	
	4	Accounts receivable, net					4	10,000.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part It of Schedule L	offici mplo	ers, directors, yees. Complete			5	
•	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(: employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	3)(B) (9) v Par	, and contributing oluntary employees' t 11 of Schedule L				
Š	7	Notes and loans receivable, net		• • • • • • • • • • • • • • • • • • • •			7	
∢ ∽54	8	Inventories for sale or use		• • • • • • • • • • • • • • • • • • • •			8	·····
5	9	Prepaid expenses and deferred charges		• • • • • • • • • • • • • • • • • • • •	l		9	
	10 a	Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D	10:	3 3 3 3 4	İ			
	ь	Less: accumulated depreciation	701	1,719		2,459.	<u> </u>	
	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			Ì	·-···	15	
	16	Total assets. Add lines 1 through 15 (must equal line	34).			112,170.	16	157,219.
\neg	17	Accounts payable and accrued expenses			1	16,169.	17	22,325.
	18	Grants payable					18	22,523.
	19	Deferred revenue					19	
ŀ	20	Tax-exempt bond liabilities					20	
A	21	Escrow or custodial account liability. Complete Part I			[21	"
) J -	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedute L					22	
E S	23	Secured mortgages and notes payable to unrelated th	iird p	arties		<u></u>	23	
S	24	Unsecured notes and loans payable to unrelated third	parl	ies	أ		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to plete	related third parties, Part X of Schedule D	D. [25	
\dashv	26	Total liabilities. Add lines 17 through 25				16,169.	26	22,325.
N E T		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.						
ş	27	Unrestricted net assets			I	78,987.	27	<u>98,589.</u>
女 山川田 子の	28	Temporarily restricted net assets	• • • •		[17,014.	28	36,305.
	29	Permanently restricted net assets		<u></u>	٠. [29	<u> </u>
02C+, 30		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.		لمحيا				
	30	Capital stock or trust principal, or current funds		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	30			
툁	31	Paid-in or capital surplus, or land, building, or equipm	ent (und	[· · · · · · · · · · · · · · · · · · ·	31	
Ä	32	Retained earnings, endowment, accumulated income,	ther funds	[32		
日本しることとい	33	Total net assets or fund balances			[96,001.	33	134,894.
	34	Total liabilities and net assets/fund balances		·····	[112,170.	34	157,219.
BA	Ą							Form 990 (2012)

Form 990 (2012) METROCARE OF GREATER KANSAS CITY	26-	0434271		Pag	ge 12
Part XIII Reconciliation of Net Assets					
Check if Schedule O contains a response to any question in this Part XL					, П
1 Total revenue (must equal Part VIII, column (A), line 12)		7		6,1	
2 Total expenses (must equal Part IX, column (A), line 25)		2		7,2	
3 Revenue less expenses. Subtract line 2 from line 1		3		8,8	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		6,0	
5 Net unrealized gains (losses) on investments		5		•,•	<u> </u>
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 in Schedule O)		9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33.	1				<u>v.</u> .
column (B))		10	13	14,8	94.
RartXIII Financial Statements and Reporting		,			
Check if Schedule O contains a response to any question in this Part XII		******			. П
					No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other				ille:	機能的
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?.			2 a	enezioa i	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled of					
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?			26	хΙ	
If 'Yes,' check a box below to indicate whether the financial statements for the year were autited on				SHEET	
basis, consolidated basis, or both:					
X Separate basis Consolidated basis Both consolidated and separate basis					
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,				
		• • • • • • • • • •	2 c		X
If the organization changed either its oversight process or selection process during the tax year, exp in Schedule O.	lain				
	Sinala				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?			3 a		X
bilif 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	ouired auxi	lil			
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the record audits, explain why in Schedule O and describe any steps taken to undergo such audits			36		
BAA			Form	990 C	2012

Form 990 (2012)

SCHEDULE A (Form 990 or 990-E2)

Department of the Treasury Internal Revenue Service

Name of the organization

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, ► See separate instructions.

2012

Open to Public Inspection

Employer Identification number

			<u>TER KANSAS CIT</u>						26-0	434271	<u>L</u>				
Part	[疆 Re	ason for Pul	blic Charity Status	s (All organizations	must d	omple:	te this	part.)	See i	nstruct	ions.				
The org	ganizati	on is not a priv	vate foundation becau	se it is: (For lines 1 thro	ugh 11,	check o	nly one	box.)							
, j				ociation of churches des		sectio:	n 170(b)	(i)(A)(I)							
2				I)(ii). (Atlach Schedule £											
3				ce organizalion describe											
4 [A m	edical research	organization operate	d in conjunction with a h	nospital (describe	d in sec	tion 17	о(ь)(1)(л	4)(iii). Er	iter the hos	pital's	i		
		e, city, and sta													
5	An a 170(rganization oper b)(1)(A)(iv). (C	raled for the benefit of a complete Part II.)	college or university own	ed or op	erated by	y a gove	rnmenta	unit de	scribed in	section				
6				povernmental unit descri											
7 [[≒ in si	ection 170(b)(1))(A)(vi). (Complete Pa	mally receives a substantial part of its support from a governmental unit or from the general public described (vi). (Complete Part II.) cribed in section 170(b)(1)(A)(vi). (Complete Part II.)											
8 [
9	unrel (Cor	ed to its exempt ated business tax inplete Part III.)	: runctions — subject to able income (less section !)	ore than 33-1/3% of its sup- certain exceptions, and (2 511 tax) from businesses acq) no mor Juired by U	e than 3 he organi	3-1/3% c zation afti	of its sup er June 3	part from 0, 1975. S	and gross n gross ir Seesection	receipts fro nvestment in n 509(a)(2),	m zcliv Icome	vities and		
10				exclusively to test for pu											
11 (An or supp supp	rganization orga orted organizati orting organiza	ano complete ilu	usively for the benefit of, to 1509(a)(1) or section 509 es_11e_through 11h.	perform (a)(2), Si	the func ee soctio	tions of, on 509(a)	or carry (3). Che	out the p ck the bo	urposes o ox ihat de	of one or mo escribes the	re pub lype o	ticly f		
	а	Туре І	b ☐Type II ←	c 🔲 Type III — Function	nally inte	egrated		ⅎ∏ -	Гуре III	— Noπ-fi	unctionally	integr	ated		
e (이/Jei	hecking this bo than foundation on 509(a)(2).	ox, I certify that the or n managers and other t	ganization is not control nan one or more publicly s	led direc supportec	tiy or in d organia	directly ations d	by one escribed	or more in secti	disquali on 509(a)	ified persor (1) ar	ıs			
ľ	If the	organization re	ceived a written determ	ination from the IRS that	is a Type	і, Туре	ll or Typ	e (II) sup	porting o	organizali	ion,		. 🗆		
9	Sinc	e August 17, 2	006, has the organiza	tion accepted any gift o	ır contrib	ulion fr	om any	of the fo	oniwolla	persons	?				
							_			-		Yes	Νp		
	(i)			controls, either alone or apported organization?.							11 g (i)				
	(ii)	A family meπ	iber of a person descr	ibed in (i) above?							11 g (ii)				
	(iii)	A 35% contro	illed entity of a person	described in (i) or (ii) a	bove?						11 g (iii)				
h	Prov	ide the following	ng information about t	he supported organizatio	on(s).						.,26				
	(i) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (your go	is line solion in i) (isled in everning ment?	(v) Dki yo the organ column (sup)	ou notify ization in i) of your port?	inspro ulco sinsmo	Is the sation in mn (t) ed in the S,?	(vii) Amount of monel support		elary		
			<u></u>		Yes	No	Yes	No	Yes	No					
(A)															
				- 	 				 						
(B)													····		
(C)															
(D)												•			
					 	-									
<u>(E)</u>			rea-companied by his resultanda to a real	P (mpopping) (if manuscriming or in the con-	F -230 - 520 st	uply open daller	1.00.00.00.00	anii de iide	 						
Total															
BAA F	or Pap	erwork Reduct	ion Act Notice, see th	e Instructions for Form	990 or 9	990-EZ.			Schedul	A (Form	1 990 or 990	-F7) 2	012		

Part III Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support								
begi	ndar year (or fiscal year nning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	216,765.	190,040.	364,800.	457,623.	535,042.	1,764,270.		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	216,765.	190,040.	364,800.	457,623.	535,042.	1,764,270.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						71,230.		
	Public support. Subtract line 5 from line 4						1,693,040.		
<u>Sec</u>	tion B. Total Support		ı n-						
begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2013	(e) 2012	(f) Total		
7	Amounts from line 4	216,765.	190,040.	364,800.	457,623.	535,042.	1,764,270.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						. 0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.		
11									
12	Gross receipts from related activ	vilies, etc (see ins	tructions)			12	0.		
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourlh, or fifth l	ax year as a sectio	n 501(c)(3)	······ - []		
Sec	tion C. Computation of Pu	blic Support P	'ercentage						
	Public support percentage for 20								
	Public support percentage from						0.00%		
	33-1/3% support test — 2012. If and stop here. The organization								
Ē	33-1/3% support test – 2011. If and stop here. The organization	the organization o 1 qualifies as a pu	lid not check a bo blicly supported o	x on line 13 or 16 organization	a, and line 15 is	33-1/3% or more,	check this box		
	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the facts-a s-and-circumstand	es' lest. The orga	s' test, check this inization qualifies	as a publicly sup	re. Explain in Part ported organization	iV how		
	o 10%-lacts-and-circumstances to or more, and if the organization organization meets the facts-an Private foundation. If the organi	meets the Tacts-a id-circumstances'	and-circumstance: test. The organiza	s lest, check this ation qualifies as a	box and stop her publicly support	re. Explain in Pari ed organization	! IV how the		
BAA							0 or 990-EZ) 2012		
					JU	AGONG ALCIUM 33	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		

Rartillia Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support						
Calent	lar year (or fiscal yr beginning in) 🟲 📗	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.)						<u></u>
	received. (Do not include						
2	Gross receipts from admis-						
	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is	,					
	related to the organization's						
3	tax-exempt purpose						
-	ihal 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						
5	ils behalf						
	facilities furnished by a				,	•	
	governmental unit to the organization without charge				İ		
6	Total. Add lines 1 through 5						
	Amounts included on lines 1,						
	2, and 3 received from disqualified persons					į	
h	Amounts included on lines 2				<u> </u>		
-	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or				!		
	1% of the amount on line 13				1		
	for the year						
_	Add lines 7a and 7b	n economica de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania del compania del compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania del compania del compania de la compania de la compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compania del compa					
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	Inserte listationialistatiatistitii	arteran usanastu maurintal muniti	TOP CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	lesseumenessues merene	(aadeamaaaamaaanheenine)	
	lar year (or fiscal yr beginning in) >	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	(-)	(4) 2005	(0) 2515	(0) 2011	(0) 2012	(1) 10101
	Gross income from interest,				<u> </u>		
	dividends, payments received on securities loans, rents,						
	rovalties and income from						
h	similar sources						
	income (less section 511			İ			
	taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b			<u> </u>		···	
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is				1	!	
	regularly carried on	Į.					
12	Other income. Do not include					·	
	gain or loss from the sale of capital assets (Explain in						
	Part IV.)						
	Total support. (Add Ins 9, 10c, 11, and 12.)			<u> </u>	<u> </u>	<u> </u>	
14	First five years. If the Form 990 organization, check this box and	is for the organization is	ation's first, seco	nd, third, fourth, a	ır fifth lax year as	a section 501(c)(3	"
Sec	tion C. Computation of Pu	blic Support F	ercentage				
15	Public support percentage for 20						읦
76	Public support percentage from						월
	tion D. Computation of Inv						
17	Investment income percentage (8
18	Investment income percentage t						*
19 a	33-1/3% support tests — 2012. I is not more than 33-1/3%, check	f the organization	did not check the	box on line 14, a	and line 15 is mor	e than 33-1/3%, a	nd line 17
Н	33-1/3% support tests - 2011. I	f the organization	did noi check a i	ox on line 14 or l	ine 19a and line	16 is more than 33	1-1/3% and
	line 18 is not more than 33-1/39	6, check this box	and stop here. Th	ne organization qu	ialifies as a public	ily supported orgai	nization 🏲 📙
20	Private foundation. If the organi	ization did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions.	► 🗍

Schedule A (Form 990 or 990-EZ) 2012	METROCARE OF GREATE	R KANSAS CITY	26-0434271 Page 4
Part IV: Supplemental Informati Part II, line 17a or 17b; (See instructions).	on. Complete this part to and Part III, line 12. Also	provide the explanations complete this part for any	equired by Part II, line 10; additional information.
	•		
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No. 1545-0047

2012

METROCARE OF GREATER KAI	NSAS CITY	26-0434271
Organization type (check one):		·
Filers of:	Section:	
Form 990 or 990-EZ	\boxed{X} 501(c)($\boxed{3}$) (enter number) organ	nization
	4947(a)(1) попехетрt charitable tru	st not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable tru	st treated as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered	by the General Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or	(10) organization can check boxes for both the Ge	eneral Rule and a Special Rule. See instructions.
General Rule		
	990-EZ, or 990-PF that received, during the year, \$5.0	00 or more (in money or properly) from any one
General Rule For an organization filing Form 990, contributor. (Complete Parts I and	990-EZ, or 990-PF lhat received, during the year, \$5,0 iii.)	00 or more (in money or properly) from any one
For an organization filing Form 990,	990-EZ, or 990-PF lhat received, during the year, \$5,0 ill.)	00 or more (in money or properly) from any one
For an organization filing Form 990,	990-EZ, or 990-PF lhat received, during the year, \$5,0 i II.)	00 or more (in money or properly) from any one
For an organization filing Form 990, contributor. (Complete Parts I and Special Rules [X] For a section 501 (c)(3) organization 509(a)(1) and 170(b)(1)(A)(vi) and	on filing Form 990 or 990-EZ that met the 33-1/3% d received from any one contributor, during the year	support test of the regulations under sections
For an organization filing Form 990, contributor. (Complete Parts I and Special Rules X For a section 501(c)(3) organization (2) 2% of the amount on (i) Form	on filing Form 990 or 990-EZ that met the 33-1/3% d received from any one contributor, during the yea 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. (support test of the regulations under sections r, a contribution of the greater of (1) \$5,000 or Complete Parts I and II.
For an organization filing Form 990, contributor. (Complete Parts I and Special Rules X For a section 501(c)(3) organization (2) 2% of the amount on (i) Form (2) 2% of the amount on (i) Form (2) 2% of the amount on (i) Form (3) For a section 501(c)(7), (8), or (10) of the prevention of cruelty to children (4) For a section 501(c)(7), (8), or (10) of the prevention for use exclusively for a li this box is checked, enter the purpose. Do not complete any of the	on filing Form 990 or 990-EZ that met the 33-1/3% d received from any one contributor, during the year	support test of the regulations under sections r, a contribution of the greater of (1) \$5,000 or Complete Parts I and II. om any one contributor, during the year, cientific, literary, or educational purposes, or one did not total to more than \$1,000. for an exclusively religious, charitable, etc, tion because it received nonexclusively

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
_	CARE OF GREATER KANSAS CITY	· [· · -	434271
Part l	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed	3 .	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HEALTH CARE FOUNDATION		Person X Payroll
	2700 E 18TH ST KANSAS CITY, MO 64127	\$ <u>440,241.</u>	Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NORTHLAND HEALTH CARE ACCESS 5820 NW BARRY ROAD, STE 300 KANSAS CITY, MO 64154	\$23,711.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	GREATER LEE'S SUMMIT HEALTH CARE FN FO BOX 571 LEE'S SUMMIT, MO 64063	\$40,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)

Page

1. to

1 of Part II

Name of organization

Employer Identification number

METROCARE OF GREATER KANSAS CITY

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		<u> </u>
		\$	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		(See manuchons)	
		\$	
(a) No. írom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
/-> N-	41		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			1
		\$\$	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
		—	
		\$	
			İ

Schedule B	(Form 990, 990-EZ, or 990-PF) (2012)		Page 1 to 1 of Part III
Name of organi METROCA	Ization IRE OF GREATER KANSAS CITY		Employer identification number 26-0434271
Rart III	Exclusively religious, charitable, et	\$1,000 for the year. Complete co total of exclusively religious, charita (Enter this information once. See in	o section 501(c)(7), (8) or (10) dumns (a) through (e) and the following line entry.
(a) No. from Part i	(b) Purpose of glft	(c) Use of gift	(d) Description of how gift is held
	N/A		
		(e) Transier of gift	
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee
(a) No, from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e)	
	Transferee's name, addres	Transfer of gift	Relationship of transferor to transferee
(a) No. from Part i	(b) Purpose of glit	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Employer Idenlification number

METROCARE OF GREATER KANSAS CITY	26-0434271
Particol Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account of the Particol Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of the Particol Organization of th	counts, Complete if
the organization answered 'Yes' to Form 990, Part IV, line 6.	
(a) Donor advised funds (b) f	unds and other accounts
1 Total number at end of year	
2 Aggregate contributions to (during year)	
3 Aggregate grants from (during year)	
4 Aggregate value at end of year	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised are the organization's property, subject to the organization's exclusive legal control?	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be us for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose co-impermissible private benefit?	sed only nferring Yes No
Partitial Conservation Easements. Complete if the organization answered 'Yes' to Form	990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all that apply).	
Preservation of land for public use (e.g., recreation or education) Preservation of an historic	ally important land area
Protection of natural habitat Preservation of a certified	historic structure
Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a consertast day of the tax year.	rvalion easement on the
	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization tax year ►	on during the
4 Number of states where property subject to conservation easement is located >	
	lations
and enforcement of the conservation easements it holds?	Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the ye	ear
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)?	(4)(B)(i)
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement include, if applicable, the text of the footnote to the organization's financial statements that describes the conservation easements.	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Sin Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	
1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stateme and, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of in Part XIII, the text of the footnote to its financial statements that describes these items.	ent and balance sheet works of public service, provide,
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement a historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of put following amounts relating to these items:	and halanne cheet worke of art
(i) Revenues included in Form 990, Parl VIII, line 1	►\$
(ii) Assets included in Form 990, Part X	►\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, proamounts required to be reported under SFAS 116 (ASC 958) relating to these items:	ovide the following
a Revenues included in Form 990, Part VIII, line 1	
b Assets included in Form 990, Parl X	►\$

Schedule D (Form 990) 2012 METROCARE OF Part III Organizations Maintaining Colle	GREATER KANSAS	CITY prical Treasures. o	26-043 or Other Similar Ass	4271 Page 2
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check a	ny of the following that	are a significant use of its	
a Public exhibition	d Loan	or exchange programs		
b Scholarly research	e 💹 Other			
c Preservation for future generations 4 Provide a description of the organization's collect	ions and explain how they	s further the organization	overst sursess is	
Part XIII. 5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma				P
to be sold to raise funds rather than to be mai	inlained as part of the o	rganization's collection	1?	Yes No
Part V Escrow and Custodial Arrangements. reported an amount on Form 990), Part X, line 21.			е 9, ог
7 a Is the organization an agent, trustee, custodia on Form 990, Part X?	n, or other intermediary	for contributions or of	her assets not included	∏Yes ∏No
bili 'Yes,' explain the arrangement in Part XIII a	and complete the following	ng lable:		<u> </u>
- Conjunior between				Amount
c Beginning balance				
d Additions during the year.				
e Distributions during the year	********	• • • • • • • • • • • • • • • • • • • •	1e	
f Ending balance	***************		1f	
2a Did the organization include an amount on Fo.	rm 990, Part X, line 213	, 	••••••	Yes No
b If 'Yes,' explain the arrangement in Part XIII.				لسا
Part V Endowment Funds. Complete if	the organization ar	swered 'Yes' to Fo	orm 990, Part IV. Iin	e 10.
(a) Currer	il (b) Prior yea		(d) Three years	(e) Four years
1 a Beginning of year balance				
b Contributions	<u> </u>			
c Net investment earnings, gains, and losses	"			
d Grants or scholarships	 -			<u> </u>
e Other expenditures for facilities and programs	· · · · · · · · · · · · · · · · · · ·			
f Administrative expenses				-
g End of year balance	···-			· · · · · · · · · · · · · · · · · · ·
2 Provide the estimated percentage of the curre	l			<u> </u>
a Board designated or quasi-endowment >	in year end balance (iii	ів ту, сошти (а)) п е іс	i as;	
b Permanent endowment			,	
c Temporarily restricted endowment	뫔			
	_			
The percentages in lines 2a, 2b, and 2c should be a Are there endowment funds not in the possession		are held and administere	d for the	
organization by:				Yes No
(i) unrelated organizations	• • • • • • • • • • • • • • • • • • • •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. 3a(i)
(ii) related organizations				. 3a(ii)
b If 'Yes' to 3a(ii), are the related organizations	listed as required on So	chedule R?		. 3b
4 Describe in Part XIII the intended uses of the	organization's endowm:	ent funds.		
Part VII Land, Buildings, and Equipment	. See Form 990, Pa	art X, line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings			securition contentered letiniste entre ilen	
c Leasehold improvements	···	<u>.</u>	····	
d Equipment		3,194.	1 710	1 475
e Olher		3,134.	1,719.	1,475.
Total. Add lines 1a through 1e. (Column (d) must ed	rual Form 900 Part V	column (B) line 10(-)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
BAA	TARREST OFFIT DOD, I BILD,	отинн (<i>в), ине то</i> (с).,		1,475.
			Sched	ule D (Form 990) 2012

	<u>see Form 990, Part X</u>	, Jine 12. N/A	
escription of security or category (including name of security)	(b) Book value	(c) Method of valu end-of-year ma	ation: Cost or oket value
rivalives		ond or year me	INCI YOUC
equity interests			
·			<u>.</u>
·			
			
	<u> </u>		
		· · · · · · · · · · · · · · · · · · ·	,
must soud Form (III) Rest V as (III) (IV)		ministratife (Charles and Angles (Charles and Angles Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and Angles and An	buskilathanber ja ikukosiona ja resemusi kisto
estments – Program Related. S			
Description of investment type	(b) Book value	(c) Method of valu	ation: Cost or
		dia-oryca in	mat value
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		<u> </u>	(b) Book value
(a	Description		(B) BOOK Value
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<u>her Liabilities. See Form 990, P</u>			
	(b) Book value		
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	i		uning and a light of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of
		———對於非影響指指語傳統的一句形式的可以表現的	
	must equal Form 990, Part X, column (B) line 12.). Pestments — Program Related. S Description of investment type must equal Form 990, Part X, column (B) line 13.) her Assets. See Form 990, Part (a)	must equal Form 990, Part X, column (B) line 12.) restments — Program Related. See Form 990, Part X Description of investment type (b) Book value must equal Form 990, Part X, column (B) line 13.) her Assets. See Form 990, Part X, line 15. N/ (a) Description (b) must equal Form 990, Part X, column (B), line 15.) her Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value	must equal Form 990, Part X, column (B) line 12) restments — Program Related. See Form 990, Part X, line 13. N/A Description of investment type (b) Book value (c) Method of value end-of-year ma must equal Form 990, Part X, column (B) line 13) her Assets. See Form 990, Part X, line 15. N/A (a) Description (b) must equal Form 990, Part X, column (B), line 15.). her Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value

	26-0434271	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
1 Total revenue, gains, and other support per audited financial statements	1	610,146.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
b Donaled services and use of facilities	i .	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	14,021.
3 Subtract line 2e from line 1	3	596, 125.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	iusia	
a Investment expenses not included on Form 990, Part VIII, line 75		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		596,125.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		330,123.
1 Total expenses and losses per audited financial statements	. 1	571,253.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	satural .	311,200.
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	14,021.
3 Subtract line 2e from line 1		557,232.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		331,232.
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		557,232.
Part XIII Supplemental Information		•
Complete this part to provide the descriptions required for Part II. lines 3, 5, and 9; Part III. lines 1a and 4; Part	IV lines th and	2h: Part V
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	any additional inf	ormation.
		- -
ВАА	Schodula D @	orm 990) 2012
	OCHEODIE D (F	OM 250) ZV 1Z

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ. See separate instructions.

METROCARE OF GREATER KANS	SAS CITY					26-043427	
Part I Fundraising Activities. Comp Form 990-EZ filers are not re	lele if the orna	nization a	nswered '\	es' to Form 990, Part	IV, line	17.	<u></u>
1 Indicate whether the organization	quired to comp raised funds thr	ete this p ouch anv	art. of the follo	owing activities. Check	all Ibal	annly	
a Mail solicitations			0				
b lnternet and email solicitations	5		f	Solicitation of gove	•	_	
c Phone solicitations			g	Special fundraising	; events	_	
d 🔲 In-person solicitations				_			
2 a Did the organization have a written of employees listed in Form 990, Par	t VII) or entity i	in connect	ion with p	rofessional fundraising	services	s?	Yes XNo
b If 'Yes,' list the ten highest paid indiv compensated at least \$5,000 by the	iduals or entities ne organization.	(fundraise	ers) pursua:	nt to agreements under v	which the	fundraiser is to	be
(i) Name and address of individual	(ii) Activity	(iii) Did	fundraiser	(Iv) Gross receipts	(v) Ar	nount paid to	(vi) Amount paid to
or entity (fundraiser)		have custor of contr	dy or control ibutions?	from activity	(or i fundra	relained by) aiser listed in olumn (l)	(or retained by) organization
		Yes	No				
1							
2							
3							
4							
5							
6						<u>.</u>	
7			!				
8							
9			 				
10	 _						
	<u> </u>	ļ <u>.</u>	<u>l</u> .		ļ		
Total							0.
List all states in which the organization of licensing.	on is registered	or licensed	to solicit o	ontribulions or has been	notified	il is exempt from	registration
							
							-
			 _				
		 _			-		
				- 			
							
			· -				
							

Sch	edule	G (Form 990 or 990-EZ) 2012 METROCA	RE OF GREATER	KANSAS CITY	26-04	34271 Page 2
Pai	tilli	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts great the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	event contribution:	nswered 'Yes' to For s and gross income	rm 990, Part IV, li on Form 990-EZ,	ne 18, or reported lines 1 and 6b.
R			(a) Event #1 GOLF TOURNAMEN (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	42,421.			42,421
Ē	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)	42,421.			42,421.
	4	Cash prizes				
D	5	Noncash prizes	·			
DIRECT	6	Rent/facility costs			****	
OT WXQUNGUS	7	Food and beverages			Y	
	8	Entertainment				
N S	_					1
٤	9	Other direct expenses			T-10121	
5	10	Direct expense summary. Add lines 4 thr				
	10 17	·	lumn (d), and line 10. tion answered 'Ye:			42,421.
Pai	10 17	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza	lumn (d), and line 10. tion answered 'Ye:			42,421.
	10 17	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza	dumn (d), and line 10. tion answered 'Ye	s' to Form 990, Par (b) Pull tabs/instant bingo/progressive	t IV, line 19, or re	d) Total gaming
Pai	10 11 12]]]]	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	dumn (d), and line 10. tion answered 'Ye	s' to Form 990, Par (b) Pull tabs/instant bingo/progressive	t IV, line 19, or re	d) Total gaming
Pai	10 11 11111	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	dumn (d), and line 10. tion answered 'Ye	s' to Form 990, Par (b) Pull tabs/instant bingo/progressive	t IV, line 19, or re	d) Total gaming
Pai	10 11 11111	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a. Gross revenue.	dumn (d), and line 10. tion answered 'Ye	s' to Form 990, Par (b) Pull tabs/instant bingo/progressive	t IV, line 19, or re	d) Total gaming
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Pai	10 11 11 11 11 2 3	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a. Gross revenue	dumn (d), and line 10. tion answered 'Ye	s' to Form 990, Par (b) Pull tabs/instant bingo/progressive	t IV, line 19, or re	d) Total gaming
Par nervezou	10 11 11 12 2 3 4	Direct expense summary. Add lines 4 thr Net income summary. Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a. Gross revenue. Cash prizes. Non-cash prizes. Rent/facility costs.	Numn (d), and line 10. tion answered 'Yes (a) Bingo	s' to Form 990, Par (b) Pull tabs/Instant bingo/progressive bingo Yes % No	(c) Other gaming Yes 8	d) Total gaming

BAA		TEEA3702L 01/07/13	Schedule G (Form 990 or 990-EZ) 2012
-	·	- 	
10a\ b1	f 'Yes ' explain:	licenses revoked, suspended or terminated during	
-			
a I	s the organization licensed to operate	gaming activities in each of these states?	
9 E	Enter the state(s) in which the organiz	alion operates gamino activities:	·
	8 Net garning income summary. Co	mbine lines 1, column (d) and line 7	
	7 Direct expense summary. Add lin	es 2 (through 5 in column (d)	······································

Schednie @ (Louin aan of aan-	EZ) ZUIZ METRUCARE OF	GREATER KANSAS CITY	26-0434271	Page 3
11 Does the organization op	erate gaming activities with n	onmembers?	Yes	No
12 Is the organization a grant administer charitable gas	or, beneficiary or trustee of a tru त्रांng?	st or a member of a partnership or oth	ner entity formed to Yes	No
	of gaming activity operated in:		139	46
-				
		e organization's gaming/special event		
Name ►				
Address ►				-
b if 'Yes,' enter the amour of gaming revenue retain	ave a contact with a third party at of gaming revenue received ned by the third party \$ address of the third party:	by the organization► \$	ves gaming revenue? Yo	s No
16 Gaming manager inform	ation:			
Name ►		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Gaming manager compe	ensation ► \$			
Description of services p	provided •			
Director/officer	Employee	Independent contrac	clar	
17 Mandatory distributions				
a is the organization require state gaming license? _	d under state law to make charit	able distributions from the gaming pro	oceeds to retain the	s No
	butions required under state law not activities during the tax yea	to be distributed to other exempt orga	nizations or spent in the	
			nations required by Part I, lin d 17b, as applicable. Also co	e 2b, mplete
ВАА	· · · ·	TEEA3703L 01/07/13	Schedule G (Form 990 or 99	0-EZ) 2012

SCHEDULE 1 (Form 990)

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

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

-		
METROCARE	OF GREATER	KANSAS CTTV

Par	the General Information on Grants and Assistance					
1	Does the organization maintain records to substantiate the amount of t	ne grants or assistance	, the grantees	' eligibility for the	grants or assi	stance, and

Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organiz Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additions

7 (n) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assislance	(f) Method of valuation (book, FMV, appraisal other)
(1) MEDICAL SOCIETY OF WY/JO				· · · · · · · · · · · · · · · · · · ·	
6405 METCALF					
OVERLAND PARK, KS 66202	56-2552704		64,800.	0.	
(2) NORTHLAND HEALTH CARE ACCESS					
PO BOX 14414					
KANSAS CITY, MO 64152	43~1578121		136,800.	0.	
(3)	ï				
			ļ		-
(4)			ļ		
(5)					
27					
(6)					
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(8)					
			, , ,		,

Enter total number of sec		

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

TEEA3901L 11/30/12

³ Enter total number of other organizations listed in the line 1 table

Part III Grants and Other Assistance to	F GREATER KANSA In the	United States, Co.	mplete if the organ	nization answered 'Yes
Part III can be duplicated if add	itional space is nee	<u>ded.</u>	<u> </u>	
	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)
1	<u> </u>			
2				
3			1.11	
4				
5		•		
6				
7				
Part IV Supplemental Information. Con additional information.				rt I, line 2, Part III, col
PART I, LINE 2 - PROCEDURES FOR	<u>MONITORING USE</u>	OF GRANTS FUN	<u>IDS IN U.S.</u>	
FINANCIAL REPORTS ARE RECEIVE	D FROM THE GRAN	TEE AND MONITO	RED TO THE BUI	OGET.
		·		-
				
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		<u>-</u>		

BAA

TEEA3902L 1/02/13

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2012

Open to Public Inspection Department of the Treasury Internal Revenue Service Name of the organization Employer Identification number METROCARE OF GREATER KANSAS CITY 26-0434271 FORM 990, PART III, LINE 1 - ORGANIZATION MISSION ORGANIZATION'S MISSION IS TO ENHANCE ACCESS TO HEALTH CARE AND IMPROVE THE HEALTH STATUS OF LOW INCOME, UNINSURED RESIDENTS OF CLAY, PLATTE AND JACKSON COUNTIES BY PARTNERING WITH SAFETY NET CLINICS TO CONNECT THEIR PATIENTS WITH DONATED SPECIALTY MEDICAL SERVICES. FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THE BOARD WILL REVIEW AND APPROVE THE 990 BEFORE FILING FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE DOCUMENTS ARE AVAILABLE UPON REQUEST

Form 8868

(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extention on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the Ris in paper format (see instructions). For more details on the electronic filing of this form visit when its contracts. electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only.... All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print METROCARE OF GREATER KANSAS CITY 26-0434271 Number, street, and room or suite number. If a P.O. box, see instructions. File by the Social security number (SSN) due date for 315 NICHOLS ROAD, STE 250 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return, See instructions. KANSAS CITY, MO 64112 Application Return Application is For Return Code Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Farm 6069 11 Form 990-T (trust other than above) 06 Form 8870 The books are in the care of ► ANGELA BEDELL. Telephone No. ► 816-531-8432 FAX No. ► If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this box..... > . If it is for part of the group, check this box ... > ... and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 8/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 12 or ____, 20 ___, and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3 alS 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit..... 36/5 c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 0. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

If you are filing for an Additional (Not Automatic) 3-Mon Note. Only complete Part II if you have already been grante If you are filing for an Automatic 3-Month Extension, co Part III Additional (Not Automatic) 3-Month E Name of exempt organization or other filer, see instructions. Type or print METROCARE OF GREATER KANSAS CI Number, street, and room or suite number. If a P.O. box, see instructions, see instructions. CULLEY-LARKINS, CPA'S 3000 BROOKTREE LANE #210 City, town or post office, stale, and ZIP code. For a foreign additional for the return that this application is III Application Application Form 990 or Form 990-EZ	ed an automa implete only Extension TY structions.	tic 3-month extension on a previo Part I (on page 1). of Time, Only file the origin Enter filer's	usly filed Form 8868.	ed). Instructions ber (EIN) or
Name of exempt organization or other filer, see instructions. Type or print METROCARE OF GREATER KANSAS CI Number, street, and room or suite number. If a P.O. box, see instructions. CULLEY-LARKINS, CPA'S 3000 BROOKTREE LANE #210 City, town or post office, stale, and ZIP code. For a foreign addit GLADSTONE, MO 64119 Enter the Return code for the return that this application is foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as foreign as f	mplete only Extension TY Structions.	Part I (on page 1). of Time, Only file the origin Enter filer's	al (no copies neede identifying number, see Employer identification number 26-0434271	ed). Instructions ber (EIN) or
Name of exempt organization or other filer, see instructions. Type or print METROCARE OF GREATER KANSAS CI Number, street, and room or suite number. If a P.O. box, see instructions. CULLEY-LARKINS, CPA'S 3000 BROOKTREE LANE #210 City, town or post office, state, and ZIP code. For a foreign addit GLADSTONE, MO 64119 Enter the Return code for the return that this application is foreign as foreign additional states.	TY Structions.	of Time. Only file the origin Enterfiler's	Employer identification number Sec Employer identification number 26-0434271	instructions ber (EIN) or
Name of exempt organization or other filer, see instructions. Type or print METROCARE OF GREATER KANSAS CI Number, street, and room or suite number. If a P.O. box, see instructions of the extended due date for stiling your return. See instructions. CULLEY-LARKINS, CPA'S 3000 BROOKTREE LANE #210 City, town or post office, stale, and ZIP code. For a foreign addit GLADSTONE, MO 64119 Enter the Return code for the return that this application is 1.	TY structions. ess. see instructi	Enter filer's ons.	Employer identification number Sec Employer identification number 26-0434271	instructions ber (EIN) or
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Form 4720 (individual)	03	Form 4720		09
Form 990-PF	04	Form 5227		10
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Form 990-T (trust other than above) 06 Form 8870				
 The books are in care of ► ANGELA BEDELL Telephone No. ► 816-531-8432 If the organization does not have an office or place of books in the organization of the second proup, check this box ► If it is for part of the second proup is the extension is for. 	ır digil Group	e United States, check this box Exemption Number (GEN)	. If t	his is for the
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Signature and Verific Under penalties of perjury, I declare that I have examined this form, including accorrect, and complete, and that I am authorized to prepare this form.	- CHAIRM	AN	Dale 🗠	