Form	990
Form	550

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

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. 2023 Open to Public Inspection

	artment of t nal Revenu	the Treasury		irs.gov/Form990 for instructions ar				Inspection
A			lendar year, or tax year begi	-	, and e			
B		applicable:		TERFAITH COMMUNITY SERVICES		D Employer	identificatio	n number
<u> </u>	Address of		Doing business as		,			
			Number and street (or P.O. box	(if mail is not delivered to street address)	Room/suite	44-0545910	1	
	Name cha	ange	5400 KING HILL AVENUE			E Telephone	number	
$\square$	Initial retu	urn	City or town	State	ZIP code	(816) 238-4	511	
П	Final return	/terminated	SAINT JOSEPH	MO	64504		<u>.</u>	
			Foreign country name	Foreign province/state/county	Foreign postal			4 442 640
	Amended	i return	<b></b>			G Gross rece	eipts \$	4,443,618
	Applicatio	on pending	F Name and address of principal	officer:		H(a) Is this a group return for	or subordinates	? Yes X No
			BRIDGET SUPPLE 5400 k	KING HILL AVENUE, SAINT JOSE	EPH, MO 64	H(b) Are all subordinate	s included?	Yes No
Т	Tax-exer	mpt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	If "No," attach a lis	t. See instruc	tions
J	Website					H(c) Group exemption n	umber	
-		organizatior		Association Other	LYea	ar of formation: 1909	M State of	of legal domicile: MC
ł	art I		mmary					
¢	1			nission or most significant activitie		th based organization	on that stri	ves to
ũ		assist cl	hildren, youth, families and s	seniors to live more fully and capa	bly.			
rna			·					
ove Ve	2	Check t	his box if the organi	zation discontinued its operations	or disposed	of more than 25% of	of its net a	ssets.
ŏ	3			overning body (Part VI, line 1a) .			3	21
00 0	4			bers of the governing body (Part			4	21
Activities & Governance	5	Total nu	mber of individuals employe	ed in calendar year 2023 (Part V, I	ine 2a) .   .		5	181
Ę	6						6	
Ă	7a			om Part VIII, column (C), line 12 .			7a	0
	b	Net unre	elated business taxable inco	ome from Form 990-T, Part I, line <sup>-</sup>	11		7b	
						Prior Year		Current Year
e	8			line 1h)		3,559	-	4,001,049
Revenue	9			line 2g)		342	.,014	442,480
Sev	10			nn (A), lines 3, 4, and 7d)			182	89
	11			), lines 5, 6d, 8c, 9c, 10c, and 11e			0	C
	12			(must equal Part VIII, column (A), lin		3,902		4,443,618
	13			art IX, column (A), lines 1–3) .			0	C
	14		paid to or for members (Pa			0.070	0	0.570.744
ses	15			ee benefits (Part IX, column (A), lines		2,373	-	2,570,741
ens	16a			IX, column (A), line 11e)			0	0
Expenses	b		ndraising expenses (Part IX		59,529	4.000	504	4 000 005
	17		xpenses (Part IX, column (A			1,868		1,989,985
	18			nust equal Part IX, column (A), line		4,241		4,560,726
- 4	19	Revenu	e less expenses. Subtract in	ne 18 from line 12		-339 Beginning of Current	,846 Xaar	-117,108 End of Year
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16).					
Asse Bal	20 21					6,603	,263	<u>6,806,769</u> 420,897
Net /	22			act line 21 from line 20				1
	art II		inature Block			6,409	,070	6,385,872
		SIG	V I declare that I have examined this	s return, including accompanying schedules	and statements	and to the best of my kn	owledge	
				eparer (other than officer) is based on all info				
							-	
Się		Sign	ature of officer			Date		
Не	re	-	IDGET SUPPLE		FXF	CUTIVE DIRECTOR	2	

	DI IDOLI 00		2/200			
	Type or print name	e and title		_	_	
Paid	Print/Type prepar	rer's name	Preparer's signature	Date	Check if	PTIN
Preparer	BRIAN D WEI	LCH		11/15/2024	self-employed	P00177410
Use Only	Firm's name	WELCH & ASSOCIATES	6, L.L.C.	Firm's EIN	43-179464	6
	Firm's address	2405 GRAND BOULEVA	RD, SUITE 1040, KANSAS CITY, MO 6	410 Phone no.	(816) 756-2	2620
May the IRS di	scuss this retu	rn with the preparer shown	above? See instructions			X Yes No

Form 9	90 (2023)	INTERFAITH COMMUNITY SERVICES, INC.	44-0545910 Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments	<u> </u>
		Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly d	escribe the organization's mission:	
	A faith b	ased organization that strives to assist children, youth, families and seniors to	
		e fully and capably.	
2	Did the	organization undertake any significant program services during the year which were not listed on	
		Form 990 or 990-EZ?	Yes X No
	lf "Yes,"	describe these new services on Schedule O.	
3	Did the	organization cease conducting, or make significant changes in how it conducts, any program	
	services	?	Yes X No
	lf "Yes,"	describe these changes on Schedule O.	
4	Describe	e the organization's program service accomplishments for each of its three largest program services	s, as measured by
	expense	es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and al	locations to others,
	the total	expenses, and revenue, if any, for each program service reported.	
4a	(Code:	) (Expenses \$ 1,425,509 including grants of \$ 0 ) (Revenue)	ue\$ <u>124,938</u> )
	Senior S	Sevices: We have found that senior citizens who are able to maintain good physical and	
	mental h	nealth, or regaing that health following illness or surgery, are more able to continue to	
		ly in the home of their choice. Our program aids seniors in achieving this goal through	
	educatio	on, good nutrition and a balanced diet that helps prevent malnutrition, provided daily by	
	deliverly	of meals through a center or to their home. We operate two congregate meal sites which	
		deity meet and may ide any automity for exciting with attent while the week it was to	
	aspect of	f the pregram provide for home delivery of meets to conjere and persons with disbilities	
	who are	homebound.	
4b		) (Expenses \$ 1,284,556 including grants of \$ 0 ) (Revenue)	
		and Youth Services: This program offers parents a secure feeling and peace of mind while	
		rs while learning skills needed for school readiness and success. Approximately, 90% of	
		Iren in our program are from families in the low-income census per HUD guidelines. Our	
		ogram provides children wiht a safe place to go, adult role models to guide and teach	
		propriate behaviors when interacting with others; and the opportunity to learn and	
		proper social and emotional skills. We also provide opportunities to explore their own	
		ess and learn to interact with others in a variety of activities including an after-school	
	recreation	on program, tutoring, Olympic style weight lifting instruction, and youth dances.	
4c	(Code:	) (Expenses \$ 820,691 including grants of \$ 0 ) (Revenue)	le \$ 51,968 )
		and Professional Medical Services: This program provides medical and caregiver services to	
		and persons with disabilities who want to remain in their own homes. Aspects of these	
		are housekeeping, personal care, respite, medical services, support for consumer directed	
	services	and a 24 hour safety support lifeline.	
		· · · · · · · · · · · · · · · · · · ·	
	0.1		
4d	-	ogram services (Describe on Schedule O.)	
	(Expens		6,266 )
4e	I otal pro	bgram service expenses 3,567,604	

INTERFAITH COMMUNITY SERVICES, INC. Form 990 (2023)

Part	Checklist of Required Schedules		Vaa	Na
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•		1	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		Х
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		Х
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,	_		V
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5		Х
0	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? <i>If</i>			
	"Yes," complete Schedule D, Part I.	6		х
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in 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,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	446		v
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	11b		Х
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a	v	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	120	^	
~	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			X
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		Х
15	for any foreign organization? 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 other			
	assistance to or for foreign individuals? 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
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Х

Form 990 (2023)
Part IV

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .	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? <i>If "Yes," complete Schedule J</i>	22		v
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		Х
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			<u> </u>
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
07	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			~
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV.	28c		Х
29 20	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	01		~
	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 I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	0.51		
26	entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	50		
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			<u> </u>
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

Part V       Statements Regarding Other IRS Filings and Tax Compliance (continued)         2a       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return .       2a       181         b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         b       If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.       3b         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).       4a         b       If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         b       Did any taxable party notify the organization file IF Form 8886-T?       5a         c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization neclive deductible contributions or gifts were not tax deductible?       6b         7       Organization sclic	Yes X	No
Statements, filed for the calendar year ending with or within the year covered by this return .       2a       181         b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	X X X
b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         b       If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O       3b         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?       4a         b       If "Yes," enter the name of the foreign country       5e         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5a         b       Did any taxable party notify the organization file Form 8886-T?       5c         c       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7       Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b	x	X X X
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         b       If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.       3b         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?       4a         b       If "Yes," enter the name of the foreign country       See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         b       Did any taxable party notify the organization file Form 8886-T?       5a         c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a         7       Organization that may receive deductible contributions under section 170(c).       6b         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a         7b       If "Yes," did the organization notify the do		X X X
b       If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		X X X
4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?       4a         b       If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         5b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b         c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a		x x
<ul> <li>a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li></ul>		x
<ul> <li>b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</li> <li>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</li></ul>		x
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b         c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       6b         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b		
<ul> <li>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</li></ul>		
<ul> <li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</li> <li>c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?</li> <li>Ga Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</li> <li>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</li> <li>7 Organizations that may receive deductible contributions under section 170(c).</li> <li>a Did the organization notify the donor of the value of the goods or services provided?</li> <li>7b</li> </ul>		
<ul> <li>c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?</li></ul>		
<ul> <li>6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</li> <li>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</li> <li>7 Organizations that may receive deductible contributions under section 170(c).</li> <li>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?</li> <li>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</li> <li>7b</li> </ul>		
<ul> <li>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</li> <li>7 Organizations that may receive deductible contributions under section 170(c).</li> <li>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?</li> <li>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</li> </ul>		
gifts were not tax deductible?       6b         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?         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?		Х
<ul> <li>7 Organizations that may receive deductible contributions under section 170(c).</li> <li>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?</li> <li>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</li> </ul>		
<ul> <li>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?</li> <li>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</li> <li>7b</li> </ul>		
and services provided to the payor?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
		Х
c U)d the organization sell, exchange, or otherwise dispose of fangible personal property for which it was		
		~
required to file Form 8282?		X
d If "Yes," indicate the number of Forms 8282 filed during the year		
<ul> <li>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li></ul>		X X
		$\uparrow$
<ul> <li>g If the organization received a contribution of qualified intellectual property, do the organization file Form 8899 as required? 7g</li> <li>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h</li> </ul>		+
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		
sponsoring organization have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?		
b Did the sponsoring 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 10b		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources		
against amounts due or received from them.).       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?         12a       12a		
12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
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?		
Note: See the instructions for additional information the organization must report on Schedule O.		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which		
the organization is licensed to issue qualified health plans		
c Enter the amount of reserves on hand		
14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		Х
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> O <b>14b</b>	<u> </u>	—
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		
excess parachute payment(s) during the year?		X
If "Yes," see the instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		Х
If "Yes," complete Form 4720, Schedule O.		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities	I	
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		1
If "Yes," complete Form 6069.		1

Form	990 (2023) INTERFAITH COMMUNITY SERVICES, INC. 44-054	5010	Б	6
-	<b>t VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	a "No ee ins	" struct	<sub>age</sub> 6 ions. X
Sect	tion A. Governing Body and Management	-		
0000			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year       1a       21         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       1         committee, explain on Schedule O.       0       0       0			
b 2	Enter the number of voting members included on line 1a, above, who are independent <u>1b</u> <u>21</u> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		v
8	stockholders, or persons other than the governing body?	7b		X
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule</i> O	9		х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.	)	1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	104		
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<u>10b</u> 11a	V	
11a b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	TTa	^	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b		Х
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taughte active during the user?	40.0		V
h	with a taxable entity during the year?	16a		Х
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure	100		
17	List the states with which a copy of this Form 000 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	01(c)		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icy,		
	and financial statements available to the public during the tax year.	-1		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Gina Rice (816) 238-4511 5400 King Hill Avenue, Saint Joseph, MO 64504			

Form 990 (2023)	INTERFAITH COMMUNITY SERVICES, INC.	44-0545910	Page <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	oyees	
4 - 0 1 - 4 - 4	the table for all a supervised to be listed. Demont a supervise for the sector demonstration of the sector of the	141	

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

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

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title Name and title Na	ed amount other ensation
Name and title         Average hours         box, unless person is both an officer and a director/trustee)         Reportable compensation         Reportable compensation         Estimated of oth	ed amount other ensation n the ation and
	ensation n the ation and
(list any	n the ation and
hours for $\vec{r}$	ganizations
related organizations	
(1) BRIDGET SUPPLE 40.00	
	12,500
(2) GINA MARABLE 40.00	
	10,700
(3) CHERYL ANDERSON 0.50	-
PRESIDENT         0.00         X         X         0         0	0
(4) BETH COBB 0.50	_
VICE PRESIDENT 0.00 X X 0 0	0
(5) RYAN HOOK 0.50	
TREASURER         0.00         X         X         0         0	0
(6) CINDY CROUSE 0.50	
SECRETARY 0.00 X X 0 0	0
(7) SCOTT KILGORE 0.50	
DIRECTOR 0.00 X 0 0	0
(8) DEBRA DUNCAN 0.50	
DIRECTOR 0.00 X 0 0	0
(9) RON BARBOSA 0.50	
DIRECTOR 0.00 X 0 0	0
(10) BETH MCCAULEY 0.50	
DIRECTOR 0.00 X 0 0	0
(11) AMANDA MARETOLI 0.50	
DIRECTOR 0.00 X 0 0	0
(12) ROBB ENSIGN 0.50	
DIRECTOR 0.00 X 0 0	0
(13) REV. SUSAN ALLEY 0.50	
DIRECTOR 0.00 X 0 0	0
(14) PAULA CARRIGER 0.50	
DIRECTOR 0.00 X 0 0	0

Form 990 (2023)

Form 990 (2023)
-----------------

INTERFAITH COMMUNITY SERVICES, INC.

#### 44-0545910 Page 8

(A) Name and tite         (C) Position Provide	Form 990 (2023) INTERFAITH COMMUNITY SI									44-054	
(A) Name and table     (B) (B) (B) (B) (B) (B) (B) (B) (B) (B)	Part VII Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	anc	i Hi	ghest	t Co	ompensated En	ployees (contin	ued)
(i) use any book of the second second method acceled method water organization (ii) CONNIE NEWTON       0.50 0.00       1       1       0       0       000 0       0         (16) CONNIE NEWTON       0.50 0.00       X       1       1       0       0       0       0         (16) CONNIE NEWTON       0.50 0.00       X       1       1       0       0       0       0         (16) CONNIE NEWTON       0.50 0.00       X       1       1       0       0       0       0         (16) CONNIE NEWTON       0.00       X       1       1       0       0       0       0       0         (17) LESLIE STONE       0.00       X       1       1       0 <t< td=""><td></td><td>Average</td><td>box,</td><td>unles</td><td>Pos neck is pe</td><td>ition more rson</td><td>is both</td><td>an</td><td>Reportable</td><td>Reportable compensation</td><td>Estimated amount</td></t<>		Average	box,	unles	Pos neck is pe	ition more rson	is both	an	Reportable	Reportable compensation	Estimated amount
DIRECTOR       0.00       X       0       0       0         (16)       CAROL SPARKS       0.50       0       0       0       0         DIRECTOR       0.00       X       0       0       0       0       0         DIRECTOR       0.00       X       0       0       0       0       0       0         DIRECTOR       0.00       X       0		(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
(16)       CAROL SPARKS       0.50       x       0       0       0         DIRECTOR       0.00       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0       0         DIRECTOR       0.00       x       0	(15) CONNIE NEWTON	4									0
DIRECTOR       0.00       X       0       0       0         (17)       LESLIE STONE       0.00       X       0       0       0         DIRECTOR       0.00       X       0       0       0       0       0         DIRECTOR       0.00       X       0									0	0	0
(17). LESLE STONE       0.50       x       0       0       0         DIRECTOR       0.00       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0         DIRECTOR       0.00       x       0 <td></td> <td>*</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>		*									0
DIRECTOR 0.00 X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0	· 0	0
(18) JUSTIN MCCARTHY.       0.50       x       0       0       0         DIRECTOR       0.00       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0         DIRECTOR       0.00       x       0		*								0	0
DIRECTOR       0.00       X       0       0       0         (19) MAUREEN HOLTZ       0.55       0       0       0       0         DIRECTOR       0.00       X       0       0       0       0         (20) RON AUXIER       0.50       X       0       0       0       0       0         DIRECTOR       0.00       X       0<									0	0	0
(19)       MAUREEN HOLTZ       0.50       x       0       0       0         DIRECTOR       0.00       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0         DIRECTOR       0.00       x       0		*								0	0
DIRECTOR       0.00       X       0       0       0         (20) RON AUXIER       0.50       X       0       0       0         DIRECTOR       0.00       X       0       0       0         (21) MYKIE MAY       0.50       X       0       0       0         DIRECTOR       0.00       X       0       0       0       0         (22) DAVE GAL       0.50       X       0       0       0       0       0         (23)       0.00       X       0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td></t<>									0	0	0
(20) RONAUXIER       0.50       x       0       0       0         DIRECTOR       0.00       x       0       0       0       0         0(21) MYKIE MAY       0.50       x       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0       0         DIRECTOR       0.00       x       0		*							0	0	0
DIRECTOR       0.00       X       0       0       0         Q1       MYKIE MAY       0.50       0       0       0       0         DIRECTOR       0.00       X       0       0       0       0         DIRECTOR       0.00       X       0       0       0       0       0         DIRECTOR       0.00       X       0									0	0	0
(21) MYKIE MAY       0.50       x       0       0       0         DIRECTOR       0.00       x       0       0       0       0         (22) DAVE GALL       0.50       x       0       0       0       0       0         DIRECTOR       0.00       x       0       0       0       0       0       0         (24)       0.00       x       0		*							0	0	0
DIRECTOR       0.00       X       0       0       0         (22) DAVE GALL       0.50       0       0       0       0         (23)       0.00       X       0       0       0       0         (24)       0.00       X       0       0       0       0         (24)       0       0       0       0       0       0         (25)       0       173,778       0       23,200         1b       Subtotal       173,778       0       23,200         2       Total from continuation sheets to Part VII, Settion A       0       0       0       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 and other compensated employee on line 1a? If "yes," complete Schedule J for such individual       3       X         3       Did the organization and related organizations greater than \$150,000? If "yes," complete Schedule J for such individual       3       X         4       For any individual listed on line 1a is the sum of reportable compensation and other compensation or individual       4       X         5       Did any person listed on such arganization and related organization and related organization and related organization? If "Yes," complete Schedule J									0		0
(22) DAVE GALL       0.50 0.00 x       0 </td <td></td> <td>*</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>		*							0	0	0
DIRECTOR       0.00 X       0       0       0       0       0       0       0         (23)       0			Â								
(23)       (24)         (24)       173,778       0         (25)       0       0       0         (25)       0       0       0         (25)       0       0       0       0         (26)       0       0       0       0       0         (26)       0		4							0	0	0
(24)       1		0.00									
(25)       173,778       0       23,200         1b       Subtotal       0       0       0         c       Total from continuation sheets to Part VII, Section A.       0       0       0       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       173,778       0       23,200         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.       1       3       X         4       For any individual listed on line 1a is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.       4       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.       5       X         Section B. Independent Contractors       1       1       1       1       1         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation       1       1         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation	<u></u>		X								
1b       Subtotal       173,778       0       23,200         c       Total from continuation sheets to Part VII, Section A       173,778       0       23,200         2       Total add lines 1b and 1c)       173,778       0       23,200         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       1         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.       3       X         4       For any individual listed on line 1a is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person.       4       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.       5       1       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.       5       X         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation	(24)										
c       Total from continuation sheets to Part VII, Section A	(25)	····									
c       Total from continuation sheets to Part VII, Section A	1b Subtotal								173,778	0	23,200
d Total (add lines 1b and 1c)       173,778       0       23,200         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       1         3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.       3       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       3       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       5       X         Section B. Independent Contractors       (C)       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.       0         (A)       (B)       (C)       Compensation         (A)       0       0       0         (A)       0       0       0         (A)       0       0       0         (A)       0       0       0         (A)       0       0 <t< td=""><td></td><td></td><td></td><td></td><td>• •</td><td></td><td></td><td></td><td></td><td>_</td><td>0</td></t<>					• •					_	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       1         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.       3       X         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       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       5       X         Section B. Independent Contractors       1       1       1       1       1         1       Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year.       (A)       (B)       (C)       Compensation       0         1       Complete this table for your five highests address       0       0       0       0       0       0       0       0         1       Mame and business address       0       0       0       0       0       0       0       0       0       0       0       0       0       0	-								-	-	
reportable compensation from the organization         Yes       No         3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.       3       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       4       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.       5       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)         Name and business address       Description of services       0         0         0         0         0         0         0         0         0         0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ved</td><td></td><td></td><td></td></t<>								ved			
3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual					-,-				••••	,	1
employee on line 1a? If "Yes," complete Schedule J for such individual.       3       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.       4       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.       5       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.       5       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.       5       X         5       Section B. Independent Contractors       5       X         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation       Compensation         1       (A)       (B)       (C)       Compensation         1       (A)       0       0       0       0         1       (A)       (B)       0       0       0         1       (A	3 Did the organization list any former officer, dire	ector. trustee. ke	v emi	olov	ee.	or h	niahes	st co	ompensated		Yes No
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.       4       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.       5       X         Section B. Independent Contractors       5       X         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.       0         (A)       (B)       (C)       0         Name and business address       Description of services       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0       0											3 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	the organization and related organizations grea	ater than \$150,00	00? If	Υe	es,"	con	nplete	Sc	hedule J for suc	h	
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)         Name and business address       Description of services       Compensation         0       0       0       0         1       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0	5 Did any person listed on line 1a receive or acc	rue compensatio	n fror	n ar	ıy u	nrel	ated o	orga	anization or indiv		
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)         Name and business address       Description of services       Compensation         (A)       (B)       (C)       (C)         Name and business address       Description of services       Compensation         (B)       (C)       (C)       (C)       (C)         (B)       (C)       (C)<		es, complete So	nedu	iie J	TOP	SUC	n per	son	1		5 X
(A)     (B)     (C)       Name and business address     Description of services     Compensation       Image: Comparison of the service of the servic	1 Complete this table for your five highest compe										
Name and business address     Description of services     Compensation       Image: Compensation     Image: Compensation     Image: Compensation <td></td> <td></td> <td></td> <td></td> <td>uai</td> <td>yea</td> <td></td> <td>ny</td> <td></td> <td></td> <td></td>					uai	yea		ny			
0 0 0 0 0 0 0 0		ress								vices C	
0 0 0 0 0											0
0 0 0											0
0											0
											0
											0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Form 9	990 (202	23) INTERFAITH COMMUNITY SERVIO	CES,	INC.			44-05459	10 Page <b>9</b>
Par	t VIII							
		Check if Schedule O contains a respon	se or	note to any line in				
					(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
						function revenue	business revenue	from tax under sections 512–514
s s	1a	Federated campaigns	1a	334,424				
rant unt:	b	Membership dues	1b	0				
no G	С	Fundraising events	1c	0				
ifts ir Ai	d	Related organizations	1d	704,624				
s, G mila	e	Government grants (contributions)	1e	2,811,092				
Contributions, Gifts, Grants and Other Similar Amounts	t	All other contributions, gifts, grants, and similar amounts not included above .	1f	150.000				
ibut	g	Noncash contributions included in		150,909				
ontr id O	9	lines 1a–1f.	1g	\$ 296,545				
an	h	<b>Total.</b> Add lines 1a–1f			4,001,049			
				Business Code				
ice	2a	Children and youth services		624110	259,308	259,308		
erv ue	b	In-home services		624110	51,968	51,968		
n Sí	C	Senior services		624200	124,938	124,938		(
Program Service Revenue	d	Immigration services		624210	6,266	6,266		(
rog I	e f	All other program convice revenue			0	0	, , , , , , , , , , , , , , , , , , ,	(
Ē	a	All other program service revenue <b>Total.</b> Add lines 2a–2f			442,480	U	0	(
	3	Investment income (including dividends, in			442,400			
	•	other similar amounts).			89	0	0	89
	4	Income from investment of tax-exempt bor			0	0	0	(
	5	Royalties			0	0	0	(
		(i) Rea	al	(ii) Personal				
	6a	Gross rents 6a	0					
	b	Less: rental expenses . 6b	0					
	С А	Rental income or (loss)       6c         Net rental income or (loss)	0	0	0	0	0	
	d 7a	Gross amount from	ities	 (ii) Other	0	0	0	(
	70	sales of assets		()				
		other than inventory <b>7a</b>	0	0				
nue	b	Less: cost or other basis		-				
/en		and sales expenses 7b	0	0				
Other Reve	С	Gain or (loss) <b>7c</b>	0	0				
ler	d	Net gain or (loss)	<u></u>		0	0	0	(
Oth	ва	Gross income from fundraising events (not including \$ 0						
		of contributions reported on line 1c).						
		See Part IV, line 18	8a	0				
	b	Less: direct expenses	8b	0				
	С	Net income or (loss) from fundraising even	its .		0		0	(
	9a	Gross income from gaming activities.						
		See Part IV, line 19	9a	0				
	b	Less: direct expenses.	9b	0	-	-		
	C	Net income or (loss) from gaming activities	3 <u>.</u> .		0	0	0	(
	10a	Gross sales of inventory, less returns and allowances	10a	0				
	b	Less: cost of goods sold	10a	-				
	-	Net income or (loss) from sales of inventor			0	0	0	(
s	-	, ,		Business Code			, in the second se	
eon	11a				0	0	0	(
ant	b				0	0		
cellaneo Revenue	C				0	0	-	
Miscellaneous Revenue	d				0	0	0	C
~	е 12	Total. Add lines 11a–11d			0 4,443,618	442,480	0	89
	14	Total revenue. See instructions			4,443,010	442,400	0	Form <b>990</b> (2023)

	Check if Schedule O contains a response or note t	o any line in this Pa	art IX	<u></u>	<u></u> . 📘
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	0	0		
	individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members	0	0		
5	trustees, and key employees	196,978	0	196,978	
6	Compensation not included above to disqualified	190,970		190,970	
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	
7	Other salaries and wages	1,978,508	1,537,086	441,422	
8	Pension plan accruals and contributions (include	1,010,000	1,001,000	,	
-	section 401(k) and 403(b) employer contributions).	29,010	22,538	6,472	
9	Other employee benefits	175,190	139,817	35,373	
0	Payroll taxes	191,055	142,448	48,607	
1	Fees for services (nonemployees):			,	
а	Management	0	0	0	
b	Legal	0	0	0	
с	Accounting	0	0	0	
d	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	104,315	35,910	67,255	1,15
2	Advertising and promotion	14,549	8,692	112	5,74
3	Office expenses	70,506	43,407	18,065	9,03
4	Information technology	0	0	0	
5	Royalties	0	0	0	
6	Occupancy	240,645	199,139	37,061	4,44
7	Travel	14,161	13,168	966	2
8	Payments of travel or entertainment expenses				
_	for any federal, state, or local public officials	0	0	0	
9	Conferences, conventions, and meetings.	18,824	13,646	1,630	3,54
0		0	0	0	
1	Payments to affiliates	0	0	0	5.00
2	Depreciation, depletion, and amortization	276,651	240,000	31,651	5,00
3		75,094	56,279	17,881	93
ŀ	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
-	(A), amount, list line 24e expenses on Schedule O.) Supplies and services	129,126	114 602	12,779	1 7/
a b	Housing, food, and utilities assistance	974,107	114,603 974,092	12,779	1,74
b	Red debte	8,516	<u>974,092</u> 8,516	0	
c d	Communication	23,630	1,378	1,658	20,59
u e	All other expenses	39,861	16,885	15,668	7,30
	Total functional expenses. Add lines 1 through 24e	4,560,726	3,567,604	933,593	59,52
5 6	Joint costs. Complete this line only if the	4,000,720	5,507,004	900,090	59,52
	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)				

Form	ו 990 (2	023) INTERFAITH COMMUNITY SERVIC	ES, ING	C.			44-0545910 Page <b>11</b>
Pa	art X	Balance Sheet					
		Check if Schedule O contains a response of	r note to	any line in this Part X			🔲
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			295,538	1	240,613
	2	Savings and temporary cash investments	0	2	0		
	3	Pledges and grants receivable, net	346,553	3	334,424		
	4	Accounts receivable, net	168,730	4	136,860		
	5	Loans and other receivables from any current of			·		
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	0	5	0		
ú	6	Loans and other receivables from other disqualit	-				
		under section 4958(f)(1)), and persons describe		-	0	6	0
ŝts	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			0	8	0
Ä	9	Prepaid expenses and deferred charges			711	9	0
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	9,317,954			
	b	Less: accumulated depreciation	10b	3,341,045	5,735,331	10c	5,976,909
	11	Investments—publicly traded securities .			0	11	0
	12	Investments-other securities. See Part IV, line	911	(	0	12	0
	13	Investments—program-related. See Part IV, lin	e 11.		0	13	0
	14	Intangible assets	0	14	0		
	15	Other assets. See Part IV, line 11	57,070	15	117,963		
	16	Total assets. Add lines 1 through 15 (must equ	ial line 3	33)	6,603,933	16	6,806,769
	17	Accounts payable and accrued expenses			193,814	17	420,448
	18	Grants payable	0	18	0		
	19	Deferred revenue			449	19	449
	20	Tax-exempt bond liabilities	[	0	20	0	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D	0	21	0
es	22	Loans and other payables to any current or form	ner offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	tantial o	contributor, or 35%			
ab		controlled entity or family member of any of the	se pers	ons	0	22	0
	23	Secured mortgages and notes payable to unrel	ated thi	d parties	0	23	0
	24	Unsecured notes and loans payable to unrelate	d third p	parties	0	24	0
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line					
					0		0
	26	Total liabilities. Add lines 17 through 25		<u></u>	194,263	26	420,897
es		Organizations that follow FASB ASC 958, ch	eck her	e X			
nc		and complete lines 27, 28, 32, and 33.					
ala	27	Net assets without donor restrictions			6,059,363	27	5,919,914
Б	28	Net assets with donor restrictions			350,307	28	465,958
ũ		Organizations that do not follow FASB ASC	958, ch	eck here			
Ľ		and complete lines 29 through 33.					
s o	29	Capital stock or trust principal, or current funds			0		0
set	30	Paid-in or capital surplus, or land, building, or e		E	0		0
As	31	Retained earnings, endowment, accumulated in			0		0
Net Assets or Fund Balances	32	Total net assets or fund balances			6,409,670		6,385,872
z	33	Total liabilities and net assets/fund balances .			6,603,933	33	6,806,769
							Form <b>990</b> (2023)

Form 990 (2023) INTERFAITH COMMUNITY SERVICES, INC. 44-0545910 Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . . . Х 1 1 4,443,618 2 4,560,726 2 3 3 -117,1084 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 6.409,670 5 5 0 6 6 0 7 7 0 8 0 8 9 Other changes in net assets or fund balances (explain on Schedule O). 9 93,310 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 column (B)) 6,385,872 **Financial Statements and Reporting** Part XII Check if Schedule O contains a response or note to any line in this Part XII. Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? . Х 2a 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Consolidated basis Separate basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? . . . 2b Х h If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. X Separate basis Both consolidated and separate basis Consolidated basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of С the audit, review, or compilation of its financial statements and selection of an independent accountant?... 2c Х If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 3a Uniform Guidance, 2 C.F.R. Part 200, Subpart F? . Х 3a If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the b required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits 3b Form 990 (2023)

SCHEDULE	A
(Form 990)	

Department of the Treasury

# **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.

2023 **Open to Public** 

OMB No. 1545-0047

		evenue Service	Got	to www.irs.gov/Form	990 for instructions an	d the late	st informa	tion.	Inspection
Name	of tl	ne organization						Employer identification	number
			ITY SERVICES,					44-054	45910
Par	t I	Reason fo	r Public Char	ity Status. (All or	ganizations must co	omplete t	his part.)	See instructions.	
The	orga		•	•	or lines 1 through 12, o	-			
1		A church, conv	ention of church	es, or association o	f churches described in	n section	170(b)(1)	(A)(i).	
2		A school descr	ibed in <b>section</b> '	170(b)(1)(A)(ii). (Atta	ach Schedule E (Form	990).)			
3		A hospital or a	cooperative hos	pital service organiz	ation described in <b>sec</b>	tion 170(	b)(1)(A)(iii	i).	
4		A medical rese	arch organizatio	n operated in conju	nction with a hospital d	lescribed	in <b>section</b>	170(b)(1)(A)(iii). En	iter the
			e, city, and state		·				
5			n operated for th ( <b>1)(A)(iv).</b> (Com		e or university owned	or operate	ed by a go	vernmental unit desc	ribed in
6		A federal, state	, or local govern	nment or governmen	ital unit described in <b>se</b>	ection 170	)(b)(1)(A)(	v).	
7	Х			eceives a substantia <b>(A)(vi).</b> (Complete F	al part of its support fro Part II.)	m a gove	rnmental ι	unit or from the gener	ral public
8		A community t	ust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.) 🔺			
9		An agricultural	research organi	zation described in	section 170(b)(1)(A)(ix	) operated	d in conjur	nction with a land-gra	ant college
		or university or university:	a non-land-grar	nt college of agricult	ure (see instructions).	Enter the	name, city	/, and state of the col	llege or
10		receipts from a support from g	ctivities related t ross investment	to its exempt functio income and unrelate	an 33 1/3% of its suppo ns, subject to certain e ed business taxable in See <b>section 509(a)(2).</b>	exceptions come (les	s; and (2) r s section {	no more than 33 1/39 511 tax) from busine:	% of its
11			-		y to test for public safe				
12		An organization one or more pu	n organized and Iblicly supported	operated exclusivel organizations desc	y for the benefit of, to prive the benefit of, to prive the section <b>509(a</b> ibes the type of support	perform th )(1) or <b>se</b> o	ne function ction 509(	is of, or to carry out t (a)(2). See section 5	509(a)(3).
а		Type I. A su	pporting organiz	zation operated, sup	ervised, or controlled b larly appoint or elect a	by its supp	ported orga	anization(s), typically	/ by giving
b		<b>Type II.</b> A secontrol or m	upporting organi anagement of th	zation supervised on ne supporting organi	r controlled in connecti zation vested in the sa				
с		Type III fun	ctionally integr		ections A and C. organization operated i You must complete F				rated with,
d			•		ting organization operation				anization(s)
u					ion generally must sati				
					lete Part IV, Sections				
е					itten determination fror			Type I, Type II, Type	e III
		-			Ily integrated supportir	ng organiz	ation.		
f				organizations n about the supporte		• • •			0
g		Name of supported		(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of
	.,				(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)
						Yes	No		
(A)			V			100			
(B)									
(C)									
(D)									
(E)									
Tota	1							0	0

-		TH COMMUNITY	- )			44-05459	10 Page <b>2</b>
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sect	ions 170(b)(1)	(A)(iv) and 170	0(b)(1)(A)(vi)	
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the	organization fai	led to qualify ur	nder
	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete P	Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,801,475	3,545,605	4,704,563	3,559,828	4,001,049	20,612,520
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	4,801,475	3,545,605	4,704,563	3,559,828	4,001,049	20,612,520
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)						3,981,761
6	Public support. Subtract line 5 from line 4				/)		16,630,759
-	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
7	Amounts from line 4	4,801,475	3,545,605	4,704,563	3,559,828	4,001,049	20,612,520
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	95	95	94	182	89	555
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	•0	0	0	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
11	<b>Total support.</b> Add lines 7 through 10					42	20,613,075
12 12	Gross receipts from related activities, etc. (se					12	2,204,151
13	First 5 years. If the Form 990 is for the organization, check this box and stop here			-			
<u> </u>	ů i						· · · · · L
	tion C. Computation of Public Su			(6))		14	90.690/
14 15	Public support percentage for 2023 (line 6, c Public support percentage from 2022 Schedu		•	. , ,		14 15	<u>80.68%</u> 75.00%
	33 1/3% support test—2023. If the organize					-	75.0076
104	and <b>stop here</b> . The organization qualifies as						X
h	33 1/3% support test—2022. If the organize		-				
D	box and <b>stop here</b> . The organization qualifie						
172	10%-facts-and-circumstances test—2023						· · · · · ·
17a	10% or more, and if the organization meets t	-					
	Part VI how the organization meets the facts						
	organization		•	•			🔲
b	10%-facts-and-circumstances test-2022	. If the organization	n did not check a b	ox on line 13, 16a,	16b, or 17a, and li	ne	
	15 is 10% or more, and if the organization $\ensuremath{m}$						
	in Part VI how the organization meets the fac		-	•			r1
	organization						· · · · · L
18	Private foundation. If the organization did r						r1
	instructions						🔟

Schedule A (Form 990) 2023

Sche	dule A (Form 990) 2023 INTERFAI	TH COMMUNITY	SERVICES, INC	<u>).</u>		44-054591	10 Page <b>3</b>
Pa	rt III Support Schedule for Orga	anizations Des	cribed in Sect	ion 509(a)(2)			
	(Complete only if you checke					qualify under Pa	art II.
	If the organization fails to qu	alify under the	tests listed belo	ow, please com	nplete Part II.)		
	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
_	or expended on its behalf					•	0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
~	•	0	0	0	0	0	0
0	Total. Add lines 1 through 5	0	0	0	0	0	0
/ a	received from disgualified persons						0
h	Amounts included on lines 2 and 3						0
D D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
с	Add lines 7a and 7b	0	•0	0	0	0	0
8	Public support (Subtract line 7c from				_	-	
	line 6.)						0
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						_
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						0
40	(Explain in Part VI.).						0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
14	and 12.)	0	-	0	0	0	0
14	organization, check this box and <b>stop here</b>			•			
500	ction C. Computation of Public Su						···· <u> </u>
			-	(f))		15	0.00%
15 16	Public support percentage for 2023 (line 8, c	.,	•	. , ,		16	0.00%
<u>16</u> Sec	Public support percentage from 2022 Sched ction D. Computation of Investmer			<u></u>			0.00 /0
17	Investment income percentage for 2023 (line			olumn (f))		17	0.00%
18	Investment income percentage for 2023 (inter- Investment income percentage from 2022 Solution		-			18	0.00%
	<b>33 1/3% support tests—2023.</b> If the organi					-	0.0070
	not more than 33 1/3%, check this box and s						🔲
b	33 1/3% support tests-2022. If the organi				-		_
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions		🗌

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
-		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b 5c		
50		
6		
6		
7		
8		
-		
0-		
9a		
9b		
9c		
10a		
4.01		
10b		

Schedule A (Form 990) 2023

Part	V Supporting Organizations (continued)			0
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
-	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
	ion E. Type III Functionally Integrated Supporting Organizations			

INTERFAITH COMMUNITY SERVICES, INC

#### 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.

Schedule A (Form 990) 2023

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

44-0545910

Page 5

3b Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 INTERFAITH COMMUNITY SERVICES, INC.			0545910 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (			
1 Check here if the organization satisfied the Integral Part Test as a qualifyii instructions. All other Type III non-functionally integrated supporting organization	-		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
<b>4</b> Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	C
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	(
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	C
6 Multiply line 5 by 0.035.	6	0	C
7 Recoveries of prior-year distributions	7	0	C
8 Minimum Asset Amount (add line 7 to line 6)	8	0	C
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		C
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		C
4 Enter greater of line 2 or line 3.	4		C
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functiona	ally integ	rated Type III supporting	organization (see

instructions).

1

Schedule A (Form 990) 2023

Part	V Type III Non-Functionally Integrated 509(a)(3		zations (continue		4-0343910 Page I
	on D - Distributions	/		/	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption	1			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	3	
4	Amounts paid to acquire exempt-use assets			4	
5		provide details in <b>Part V</b>	()	5	
6				.6	
7	Total annual distributions. Add lines 1 through 6.			7	0
8	Distributions to attentive supported organizations to which the	ne organization is respo	nsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	0
10	Line 8 amount divided by line 9 amount			10	0.000
:	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				0
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required— <i>explain in <b>Part VI</b>)</i> . See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018 0				
b	From 2019 0				
С	From 2020 0				
d	From 2021 0				
е	From 2022				
f	Total of lines 3a through 3e	0			
g	Applied to underdistributions of prior years			0	
h	Applied to 2023 distributable amount	·			0
i	Carryover from 2018 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0			
4	Distributions for 2023 from Section D, line 7: \$ 0				
а	Applied to underdistributions of prior years			0	
b	Applied to 2023 distributable amount				0
C	Remainder. Subtract lines 4a and 4b from line 4.	0			
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			0	
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain				
	in Part VI. See instructions.				0
7	Excess distributions carryover to 2024. Add lines 3j and 4c.	0			
8	Breakdown of line 7:				
a	Excess from 2019 0				
b	Excess from 2020				
d	Excess from 2022 0				
e	Excess from 2023 0				
	V				

Schedule A (Form 990) 2023

Schedule A (F	orm 990) 2023 INTERFAITH COMMUNITY SERVICES, INC.	44-0545910	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part	V, Section es 1c, 2a, 2b,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	<b>v</b> , ecolori <u>L</u> ,	
		, 	
	•. ()		

SCHEDULE D (Form 990)		Suppler	OMB No. 1545-0047			
-	-		the organization answered "Yes" on Form 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a,	2023		
Depart	ment of the Treasury	Fait IV, inte 0,	Attach to Form 990.	01 125.	Open to Public	
	Revenue Service	Go to www.irs.gov	/Form990 for instructions and the latest in		Inspection	
	of the organization			Employer identification r		
		NITY SERVICES, INC.		44-05	45910	
Part			dvised Funds or Other Similar Funds or Other Similar Funds on Form 990, Part IV, line 6.	nds or Accounts.		
	Completer	T the organization answere	(a) Donor advised funds	(b) Funds and	other accounts	
1	Total number at e	end of year				
2		contributions to (during year) .				
3	3 Aggregate value of grants from (during year)					
4 Aggregate value at end of year						
5	-		or advisors in writing that the assets held ir			
	-		the organization's exclusive legal control		Yes No	
6	•		s, and donor advisors in writing that grant f			
			efit of the donor or donor advisor, or for ar	iy other purpose	Yes No	
Dor		tion Easements.				
Par			d "Yes" on Form 990, Part IV, <u>line</u> 7.			
1			the organization (check all that apply).			
•		of land for public use (for exampl		on of a historically impo	ortant land area	
		f natural habitat		on of a certified historic		
2		of open space	n held a qualified conservation contributior	in the form of a conc	ariation	
2	-		Theid a quaimed conservation contribution		t the End of the Tax Year	
а						
b			nents			
C	-	-	ed historic structure included on line 2a.			
d	Number of conse	ervation easements included or	n line 2c acquired after July 25, 2006, and			
		structure listed in the National		2d		
3		ervation easements modified, t	ansferred, released, extinguished, or term	inated by the organiza	ation during	
	the tax year	······································				
4			servation easement is located	handling of		
5			arding the periodic monitoring, inspection, easements it holds?		Yes No	
6			pecting, handling of violations, and enforcing c			
Ŭ		nours devoted to monitoring, ins	pecting, nanuling of violations, and enforcing of		duning the year	
7	Amount of expense	es incurred in monitoring, inspecti	ng, handling of violations, and enforcing conse	ervation easements durir	ng the year	
8			line 2d above satisfy the requirements of		Yes No	
9			rts conservation easements in its revenue			
			xt of the footnote to the organization's fina			
		counting for conservation ease				
Part			ons of Art, Historical Treasures, or d "Yes" on Form 990, Part IV, line 8.	Other Similar Ass	sets.	
1a			FASB ASC 958, not to report in its revenue			
			r assets held for public exhibition, education		erance of	
	•		e footnote to its financial statements that d			
b	-	-	FASB ASC 958, to report in its revenue sta			
			ts held for public exhibition, education, or r	research in furtherance	e of public	
		the following amounts relating t		¢		
			ne 1	-		
2			, historical treasures, or other similar asse	-	ovide the	
-	-		FASB ASC 958 relating to these items.			
а	-			\$		
b				=		

b	Assets included in Form 990, Part X					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.						
HTA						

Sched	INTERFAITH COMMUN	ITY SERVICES, INC.		44-054	5910	I	Page <b>2</b>
Part	III Organizations Maintaining Colle	ctions of Art, Historic	cal Treasures, or (	Other Similar Asset	s (contir	nued)	
3	Using the organization's acquisition, accessi	ion, and other records, ch	eck any of the followin	ng that make significant	use of its	S	
	collection items (check all that apply).						
а	Public exhibition	d	Loan or exchange pro	gram			
b	Scholarly research	е	Other				
с	Preservation for future generations						
4	Provide a description of the organization's c	ollections and explain how	v they further the orga	nization's exempt purp	ose in Pa	rt	
	XIII.		, 0				
5	During the year, did the organization solicit of	or receive donations of ar	t, historical treasures,	or other similar			
	assets to be sold to raise funds rather than t				Ye	s	No
Part	IV Escrow and Custodial Arrangem	nents.	-				·
	Complete if the organization answe		0. Part IV. line 9. o	r reported an amoun	t on For	m	
	990, Part X, line 21.		, , , , , , , , , , , , , , , , , , ,				
1a	Is the organization an agent, trustee, custod	lian, or other intermediary	for contributions or of	her assets not			
	included on Form 990, Part X?	-			Ye	s	No
b	If "Yes," explain the arrangement in Part XIII					- <u> </u>	
		·	J		Amount		
с	Beginning balance			1c			0
d	Additions during the year			1d			
е	Distributions during the year			1e			
f	Ending balance			1f			0
2a	Did the organization include an amount on F	Form 990, Part X, line 21,	for escrow or custodia	al account liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Part XIII						
Part			canon canon provident				
Fari	Complete if the organization answe	ered "Ves" on Form 00	0 Part IV line 10				
		Current year (b) Prior		back (d) Three years back		ur years	back
1a	Beginning of year balance		0	0	0	ur yours	0
b	Contributions				<u> </u>		
c	Net investment earnings, gains,		, 				
•	and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance	0	0	0	0		0
2	Provide the estimated percentage of the cur	rent year end balance (lin	e 1g, column (a)) held	as:			
а	Board designated or quasi-endowment	%					
b	Permanent endowment	%					
С	Term endowment	7					
	The percentages on lines 2a, 2b, and 2c sho	-					
3a	Are there endowment funds not in the posse	ession of the organization	that are held and adn	ninistered for the	Г		
	organization by:					Yes	No
	.,				3a(i)		
					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz	•			3b		
4	Describe in Part XIII the intended uses of the		ent tunas.				
Part			0 Dort IV/ line 11e	See Form 000 Der	t V line	10	
	Complete if the organization answe						
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	( <b>a</b> ) Bo	ok valu	e
1a	Land	0	843,901			Q/	3,901
b	Buildings	0	7,470,662	2,646,802			3,860
c	Leasehold improvements	0	1,470,002	2,040,002		- <del>1</del> ,02	<u>.3,000</u> 0
d	Equipment	0	572,624	559,227		1	3,397
e	Other	0	430,767	135,016			0,007 05,751
	Add lines 1a through 1e. (Column (d) must e	-					6,909

Part VII	Investments—Other Securities.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 9	990, Part X, line 12.
	(a) Description of security or category (including name of security)	<b>(b)</b> Book value	<b>(c)</b> Method of va Cost or end-of-year n	luation: narket value
(1) Financia	al derivatives	0		
(2) Closely	held equity interests	0		
(3) Other				
(A)				
(B)				
(C)				
(D)				
<u>(E)</u>				
(F)				
(G)				•
(H)				
	nn (b) must equal Form 990, Part X, line 12, col. (B)) .	0		
Part VIII	Investments—Program Related.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11c. See Form 9	90, Part X, line 13.
	(a) Description of investment	<b>(b)</b> Book value	(c) Method of va Cost or end-of-year n	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)		*		
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, line 13, col. (B)) .	0		
Part IX	Other Assets.			
	Complete if the organization answered		Part IV, line 11d. See Form 9	990, Part X, line 15.
	( <b>a</b> ) Desc	cription		(b) Book value
(1)				
(2)				
(3)				
(4)		*		
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, line 15,	col. (B))		0
Part X	Other Liabilities. Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
1	line 25.	ption of liability	1	(b) Book value
1. (1) Federa	l income taxes			
( )	o releated parties			0
(3)	recator parties.			
(3)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Coll	imn (h) must equal Form 000 Part V line 25	col(B)		
	umn (b) must equal Form 990, Part X, line 25,		· · · · · · · · · · · · · ·	0

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedu	ule D (Form 990) 2023 INTERFAITH COMMUNITY SERVICES, INC.	44-0545910	Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	4,443,618
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.).		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line 2e from line 1.	3	4,443,618
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 4a		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,443,618
Part	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	<sup>.</sup> Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	4,467,416
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d.         Subtract line 2e from line 1.	2e	0
3	Subtract line 2e from line 1	3	4,467,416
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)         4b         93,31		
	Add lines <b>4a</b> and <b>4b</b>	4c	93,310
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ).	5	4,560,726
	XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P		rt X, line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforr	nation.	
Part 2	XII Line 4b Indirect expense allocation not recorded for tax purposes		

Part XIII	Supplemental Information (continued)
	A
	• ( )

SCHEDULE I (Form 990)       Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.         Department of the Treasury Internal Revenue Service       Go to www.irs.gov/Form990 for the latest information.							OMB No. 1545-0047 2023 Open to Public Inspection	
	e organization						Employer	identification number
INTERF	AITH COMMUNITY SER	VICES, INC.						44-0545910
Part I	General Informat	ion on Grants	and Assistance					
th	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.							
Part II								
<b>1 (a)</b> Na	me and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistan	
(1)					•••	5		
(2)								
(4)								
(5)				j				
(6)								
			~~~					
(9)			<b>V</b>					
(10)								
(11)								
(12)								
	nter total number of section		•					·
	nter total number of other erwork Reduction Act Not						<u></u>	. 0 Schedule I (Form 990) 2023
ιυιΓαμε	A WOIR INCLUCTION ACT NOT	, эсс ніс шэни		/.				Schedule I (FUIII 330) 2023

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

Schedule I (Form 990) 2023

Page **2** 

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
nancial assistance					Housing, utility bills paid
	197	329,609		Other	
ood assistance					Meals provided
	5,638	236,300		Other	
					-
				$\mathbf{\lambda}$	
IV Supplemental Information. P	rovide the information re	quired in Part I, line	e 2; Part III, columr	n (b); and any other addi	tional information.
Line 2 Because noncash assistance was p	provided, monitoring use of	grant funds is not appl	liable		
I Line (b) We track financial assistance thr	ough a database which trac	ks each payment we r	make for our clients a	nd we track food	
	erved by person/family serv	ved.			
ance using a database that tracks meals s	cived by person/lanning serv				
ance using a database that tracks meals s	cred by personnarmy serv				
ance using a database that tracks meals s	erved by personintarinity serv				
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					
ance using a database that tracks meals s					

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047 2023

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

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

INTERFAITH COMMUNITY SERVICES, INC.

44-0545910

Par	Types of Property						
		(a)	(b)	(c) Noncash contribution	(d	)	
		Check if	Number of contributions or	amounts reported on	Method of d	etermining	g
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contrib	ution amo	ounts
1	Art—Works of art			<u> </u>			
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications						
5	Clothing and household				*		
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded						
10	Securities—Closely held stock						
11	Securities—Partnership, LLC,						
	or trust interests		•				
12	Securities—Miscellaneous						
13	Qualified conservation						
	contribution—Historic						
14	Qualified conservation						
45	Real estate—Residential						
15 16	Real estate—Commercial	Х	259,306	250 206	Closing Statem	ont	
16 17	Real estate—Other	^	239,300	259,500	Closing Statem	EIIL	
18	Collectibles						
19	Food inventory	Х	37,239	37 230	one dollar per it	om	
20	Drugs and medical supplies	~	51,255	01,200		CIII	
21							
22	Historical artifacts						
23	Scientific specimens						
24	Archaeological artifacts						
25	Other ()						
26	Other ()						
27	Other (						
28	Other (						
29	Number of Forms 8283 received b	y the organ	ization during the tax year fo	or contributions for			
	which the organization completed	Form 8283,	Part V, Donee Acknowledg	ement	29		0
						Yes	No
30a	During the year, did the organization						
	28, that it must hold for at least 3 y			· · · ·			
	to be used for exempt purposes fo		holding period?		30	a	Х
b	If "Yes," describe the arrangement						
31	Does the organization have a gift a						
	contributions?				31		Х
32a	Does the organization hire or use t	•	•	· · · · · · · · · · · · · · · · · · ·			
-	noncash contributions?				32	a	Х
b	If "Yes," describe in Part II.	. •					
33	If the organization didn't report an	amount in c	olumn (c) for a type of prope	erty for which column (a) is			
	checked, describe in Part II.						

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

Schedule M (F	Form 990) 2023 INTERFAITH COMMUNITY SERVICES, INC.	44-0545910 Page <b>2</b>
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, a	and 33, and whether
	the organization is reporting in Part I, column (b), the number of contributions, the numb	er of items received,
	or a combination of both. Also complete this part for any additional information.	
	<b>A</b>	
	•	

Supplemental Information to Form 990 or 990-EZ SCHEDULE O OMB No. 1545-0047 (Form 990) Complete to provide information for responses to specific questions on 23 20 Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Open to Public Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number INTERFAITH COMMUNITY SERVICES, INC 44-0545910 Form 990, Part III, Line 4d: Program Service Expenses: 36,848, Grants and allocations: 0, Revenue: 6,266 Immigration and Transportation Services: These program helps immigrants obtain-maintain legal status for citizenship and permanent legal residency and provide transportations services to our clients. Form 990, Part VI, Section A, Line 8b: This question is not applicable because committees cannot bind the Organization without board approval. However, the question must be answered to electronically file. Accordingly, we checked 'no' to signify that the question is not applicable. Form 990, Part VI, Section B, Line 11b: This tax return was prepared the the external audit firm and reviewed by the Executive Director and Chief Financial Officer. After the review is complete, the tax return is provided to the Organization's board of directors for review prior to filing. Form 990, Part VI, Section B, Line 12c: The Organization conducts periodic review to monitor proposed and ongoing transactions for potential conflicts of interest. The Organization requires each member of the Board of Directors and officers to sign an annual statement which affirms that they understand the Organization's conflict of interest policy and will disclose any potential conflicts as soon as they become aware. Form 990, Part VI, Section B, Line 15a: The Organization conducts an annual study of compensation and benefits for the Executive Director. A committee appointed by the Board of Directors reviews market analysis of compensation and benefits from a minimum of three sources and reports this information to the Board of Directors for their consideration prior to setting the Executive Director's compensation package. Form 990, Part VI, Section C, Line 19: The governing documents, conflict of interest policy financial statements, and Form 990 tax returns are made available upon request. Form 990, Part XI, Line 9: Indirect expense allocations recorded on books not reflected on tax

return

Schedule O (Form 990) 2023	Page <b>2</b>
Name of the organization	Employer identification number
INTERFAITH COMMUNITY SERVICES, INC.	44-0545910
	)
	<b>_</b>
$\sim$	
·	

SCHEDULE R	Related Ord	ganizations and	d Unrelated	l Partnershi	ps	ОМВ	No. 1545-0	0047
(Form 990)		ization answered "Yes" o				2	2023	3
Department of the Treasury Internal Revenue Service		Attach to F irs.gov/Form990 for instr.	orm 990.				n to Pu spectio	
Name of the organization						Employer identi		
	NITY SERVICES, INC.					44-0545910		
Part I Identific	cation of Disregarded Entities. Comple	ete if the organization	answered "Yes"	on Form 990, Pa	rt IV, line 33.			
Name, a	(a) ddress, and EIN (if applicable) of disregarded entity		<b>b)</b> / activity Lega or f	(c) al domicile (state T foreign country)	(d) otal income End	<b>(e)</b> -of-year assets	<b>(f)</b> Direct contro entity	olling
(1)								
(2)								
(3)								
			<b>•</b>					
_(4)								
(5)								
(6)								
	ation of Related Tax-Exempt Organiz		ne organization a	answered "Yes" or	n Form 990, Part	IV, line 34, beca	iuse it h	ad
Name, ad	(a) dress, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 cont	<b>g)</b> 512(b)(13) trolled tity?
							Yes	No
	ns Corporation 90-0180479 Saint Joseph, MO 64504	Mutli-family housing	МО	501(c)(3)	509(a)(1)	N/A		x
(2) The InterServ Four		Supporting Organizatior		301(0)(3)	509(a)(1)			~
	Saint Joseph, MO 64504		МО	501(c)(3)	509(a)(3), III-F1	N/A		х
(3) King Hill Apartment		Holding Company						
5400 King Hill Avnue Sa	aint Joseph, MO 64504		МО	501(c)(3)	509(a)(1)	Interfaith Commu	ıni	Х
_(4)								
(5)								
(6)						+	1	$\vdash$
<u>(7)</u>						+	+	<u> </u>

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

#### Schedule R (Form 990) 2023

#### INTERFAITH COMMUNITY SERVICES, INC.

44-0545910 Page **2** 

	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34,										
	because it had on	ne or more related orga	nizations	treated as a pa	rtnership during	the tax year.					
		í ,									

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

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

	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership		<b>i)</b> 512(b)(13) rolled tity?
									Yes	No
(1)										
(2)										
(3)										
(4)		-								
(5)										
(6)										
(7)		-								

Part	<b>Transactions With Related Organizations.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
b	Gift, grant, or capital contribution to related organization(s).	1b		Х
с	Gift, grant, or capital contribution from related organization(s).	1c	Х	
d	Loans or loan guarantees to or for related organization(s).	1d		Х
e	Loans or loan guarantees by related organization(s).	1e		Х
-				
f	Dividends from related organization(s)	1f		Х
q	Sale of assets to related organization(s).	1g		Х
b b	Purchase of assets from related organization(s).	1h		X
	Exchange of assets with related organization(s).	11		X
	Lease of facilities, equipment, or other assets to related organization(s).	1i	Х	
,		.,		
k	Lease of facilities, equipment, or other assets from related organization(s).	1k		х
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Х	~
, m		1m	X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
	Sharing of paid employees with related organization(s)	10	X	
0		10	^	
p	Reimbursement paid to related organization(s) for expenses	10	х	
P		1p	X	
q	Reimbursement paid by related organization(s) for expenses	1q	^	
-	Other transfer of cash or property to related organization(s).	4		Х
r		1r 1s		 X
2	Other transfer of cash or property from related organization(s)		olde	~
		(d)	ioius.	
	Name of related organization Transaction Amount involved Method of determine		unt involv	ed
	type (a—s)	0		
(1)				
(2)				
(3)				
<u> </u>				
(4)				
(5)				
(6)				

Page 4

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

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

(a)	(b)	(c)	(d)		e)	(f)	(g)	l)		(i)	(		(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	sec 501(	partners ction (c)(3) zations?	Share of total income	Share of end-of-year assets	Dispropo	ortionate tions?	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti		Percentaç ownershi
				Yes	No			Yes	No		Yes	No	
)													
)													
)													
)							5						
)													
)													
)													
)				)									
)													
)													
)	C												
)	0												
)													
)													
)													
)													

Schedule R (Form 990) 2023

Schedule R (Fo		INTERFAITH COMMUNITY SERVICES, INC.	44-0545910	Page <b>5</b>
Part VII	Supplem	iental Information		
	Provide a	additional information for responses to questions on Schedule R	See instructions.	
			•	
			<b>J</b>	
		$\sim$		
		<b>V</b>		
		. ( )		
		0		
		*		