EXTENDED TO NOVEMBER 15, 2024 Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Α	For the	2023 calendar year, or tax year beginning and ending	g								
В	Check if	C Name of organization		D Employer identifi	cation number						
ŧ	applicabl	KINGDOM HOUSE									
	Addre chang	D/B/A LIFEWISE STL									
	Name chang	Doing business as LIFEWISE STL		43-06526	48						
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 1321 SOUTH 11TH STREET Room/	/suite	E Telephone numbe							
	return, termin	•	1	(314) 421-0400 G Gross receipts \$ 4,833,611							
	Amen	City or town, state or province, country, and ZIP or foreign postal code ST LOUIS, MO 63104		H(a) Is this a group re							
	return Applic tion	·		for subordinates? Yes X							
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in							
Τ.	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	` '	list. See instructions						
	Websi			H(c) Group exemption							
					M State of legal domicile: MC						
	art I	Summary			-						
_	1	Briefly describe the organization's mission or most significant activities: LIFEWISE	E HE	ELPS PEOPLE	& FAMILIES						
Governance		ACHIEVE ECONOMIC WELL-BEING BY PROVIDING IMP.	ACT:	FUL PROGRAM	S.						
rna	2	Check this box if the organization discontinued its operations or disposed of	more t	han 25% of its net as	sets.						
ove	3	Number of voting members of the governing body (Part VI, line 1a)			22						
		Number of independent voting members of the governing body (Part VI, line 1b)			21						
es 2	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			179						
Activities &	6	Total number of volunteers (estimate if necessary)			1277						
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.						
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.						
				Prior Year	Current Year						
ē	8	Contributions and grants (Part VIII, line 1h)		5,012,920.	4,312,526.						
Ju e	9	Program service revenue (Part VIII, line 2g)		318,413.	251,344.						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10,389. 83,503.	5,778. 99,570.						
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,425,225.	4,669,218.						
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		380,482.	465,138.						
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,392,848.	3,633,885.						
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.						
oeu	h	Total fundraising expenses (Part IX, column (D), line 25) 414, 897.									
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,373,519.	1,473,685.						
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,146,849.	5,572,708.						
	1	Revenue less expenses. Subtract line 18 from line 12		278,376.	-903,490.						
or	3	·	Beg	inning of Current Year	End of Year						
Net Assets or	20	Total assets (Part X, line 16)		3,972,533.	3,030,879.						
ASS	21	Total liabilities (Part X, line 26)		1,194,290.	1,095,396.						
		Net assets or fund balances. Subtract line 21 from line 20		2,778,243.	1,935,483.						
	art II	Signature Block									
		lties of perjury, I declare that I have examined this return, including accompanying schedules and st			/ knowledge and belief, it is						
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer h	nas any knowledge.							
		Signature of officer		l Date							
Sig				Date							
Hei	e	SCOTT WALKER, PRESIDENT & CEO Type or print name and title									
			T D:	ate Check	PTIN						
Dai	4	Print/Type preparer's name ROGER G. TOENNIES, CPA Preparer's signature ROGER J TOENNIES		1 /1 2 / 0 4 if	50001000						
Pai			1 -		3-1540459						
	parer Only	Firm's name SCHMERSAHL TRELOAR & COMPANY PC Firm's address 10805 SUNSET OFFICE DRIVE, SUITE 400)	Firm's EIN 4	J 1340433						
536	Omy	SAINT LOUIS, MO 63127-1028	•	Phone no (3	14)966-2727						
Ma	v the II	RS discuss this return with the preparer shown above? See instructions		Ti none no. (9	X Yes No						
·via	, 11				100 110						

Form **8868**

(Rev. January 2024)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electr	onic filing (e-file). You can electronically file Form 8868 to	request up	o to a 6-month extension of time to f	ile any of	the forms			
listed I	pelow except for Form 8870, Information Return for Transfe	rs Associa	ted With Certain Personal Benefit C	ontracts.	An extensio	n		
reques	st for Form 8870 must be sent to the IRS in a paper format ((see instru	ctions). For more details on the elec	tronic filin	g of Form			
8868,	visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-p	profits.						
Cautio	n: If you are going to make an electronic funds withdrawal (direct deb	it) with this Form 8868, see Form 84	53-TE and	d Form 8879	-TE for payment		
instruc	tions.							
All cor	porations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	s, REMIC	s, and trusts	3		
must ւ	ise Form 7004 to request an extension of time to file incom-	e tax retur	ns.					
Part I	- Identification							
Type o	Name of exempt organization, employer, or other filer	, see instru	uctions.	Taxpaye	r identificati	on number (TIN)		
Print	KINGDOM HOUSE							
	D/B/A LIFEWISE STL	EWISE STL 43-065264						
File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions.								
filing you return. S	* 1321 SOUTH 11TH STREET							
instruction		reign add	ress, see instructions.					
	ST. LOUIS, MO 63104	· ·						
Enter t	he Return Code for the return that this application is for (file	e a separa	te application for each return)			01		
Applic	ation Is For	Return	Application Is For			Return		
• • •		Code				Code		
Form 9	990 or Form 990-EZ	01	Form 4720 (other than individual)			09		
Form 4	1720 (individual)	03	Form 5227			10		
	990-PF	04	Form 6069			11		
	990-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12		
	990-T (trust other than above)	06	Form 5330 (individual)					
	990-T (corporation)	07	Form 5330 (other than individual)			13 14		
	1041-A	08	\(\)					
	you enter your Return Code, complete either Part II or Par	t III. Part II	I. including signature, is applicable o	only for an	extension c	of		
	o file Form 5330.		, 3 3 , 11	,				
• If thi	s application is for an extension of time to file Form 5330, y	ou must e	nter the following information.					
	Plan Name		ğ .					
	Plan Number							
	Plan Year Ending (MM/DD/YYYY)							
	- Automatic Extension of Time To File for Exempt Organ	izations (s	see instructions)			=		
	books are in the care of SCOTT WALKER		<u> </u>					
		EET -	ST. LOUIS, MO 6310) 4				
Tele	ephone No. (314) 421-0400		Fax No.					
	ne organization does not have an office or place of business	in the Uni			-			
	is is for a Group Return, enter the organization's four-digit (If this is fo	r the whole	group, check this		
box	. If it is for part of the group, check this box	_	ch a list with the names and TINs of					
		OVEMBI	15 01			ition return for		
	the organization named above. The extension is for the organization				p. 0. ga0			
	$\overline{\mathbf{X}}$ calendar year 20 $\overline{23}$ or							
ĺ	tax year beginning	20	and ending			20		
·		, 20 -	, and onding		•	,		
2	If the tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retu	rn			
_ [Change in accounting period	oon read		. mai retu				
3a	f this application is for Forms 990-PF, 990-T, 4720, or 6069	enter the	tentative tax less					
	any nonrefundable credits. See instructions.	, उतारा पाष	toritative tax, 1655	3a	\$	0.		
	f this application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	refundable credits and	Ja	Ψ	J •		
	estimated tax payments made. Include any prior year overp	•		3b	\$	0.		
-	Balance due. Subtract line 3b from line 3a. Include your pa			30	Ψ	<u>``</u>		
	using EFTPS (Electronic Federal Tax Payment System). See	-		3c	\$	0.		
	doning Er in O (Elocatorillo i Cacital Tax i ayinlorit Oysterii). Oee	, <u></u>			ι Ψ			

KINGDOM HOUSE

D/B/A LIFEWISE STL 43-0652648 Page **2** Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: KINGDOM HOUSE DBA LIFEWISE STL IS A SOCIAL SERVICES CENTER IN ST. OUR MISSION IS HELPING INDIVIDUALS AND FAMILIES ACHIEVE ECONOMIC WELL-BEING BY PROVIDING HIGH-IMPACT, RELATIONSHIP-BASED PROGRAMMING AND BY ADDRESSING SYSTEMIC BARRIERS TO THEIR SUCCESS. Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 1,417,763. including grants of \$ 1,052,247.) (Expenses \$ 4a) (Revenue \$ LIFEWISE EARLY CHILDHOOD CENTER PROVIDES HIGH QUALITY CHILDCARE AND PRESCHOOL EDUCATION FOR NEARLY 100 CHILDREN, AGES 6 WEEKS - 5 YEARS. CENTER IS OPEN YEAR-ROUND AND PRIMARILY BENEFITS LOW-INCOME FAMILIES WHO NEED CHILDCARE BECAUSE THEY ARE EMPLOYED, IN SCHOOL OR IN TRAINING. FAMILIES PAY THE FEE FOR SERVICE THROUGH THEIR CHILDCARE SUBSIDIES, WHILE OTHERS PAY ACCORDING TO A SLIDING SCALE FEE STRUCTURE. CENTER IS A HEAD START AND EARLY HEAD START PROGRAM PROVIDER THROUGH YWCA. CENTER IS ACCREDITED UNDER THE MISSOURI ACCREDITATION OF PROGRAMS FOR CHILDREN AND YOUTH, IS A MEMBER OF UNITED 4 CHILDREN, WHICH PROVIDES TECHNICAL SUPPORT AND IN-SERVICE TRAINING. HEALTH SCREENINGS AND DEVELOPMENTAL EVALUATIONS ARE DONE THROUGHOUT THE YEAR. **EXTRA** RESOURCES ARE PROVIDED AS NEEDED. THE CENTER PARTICIPATES IN THE USDA 1,405,128. including grants of \$ 991,865.) (Expenses \$) (Revenue \$ LIFEWISE YOUTH PROGRAMS INCLUDE AFTER SCHOOL PROGRAM, 6-WEEK LITERACY-FOCUSED SUMMER CAMP AND LIFEWISE ACADEMY, A PROGRAM HELPING TEENS GRADUATE FROM HIGH SCHOOL AND ADVANCE INTO COLLEGE OR VOCATION. AFTER SCHOOL PROGRAM SERVES 60 CHILDREN AGES 6-14 PROVIDING A SAFE AND ACADEMICALLY FOCUSED ENVIRONMENT CONDUCIVE TO HOMEWORK HELP, SUPPLEMENTAL EDUCATIONAL CURRICULUM AND ACTIVITIES. LIFEWISE PARTNERS WITH THE ST. LOUIS LEARNING DISABILITIES ASSOCIATION FOR A SPECIALIZED TUTORING PROGRAM. LIFEWISE IS AN OFFICIAL CDF FREEDOM SCHOOL PROGRAM OVER 140 CHILDREN AGES 6-15 YEARS ARE SERVED THROUGH FREEDOM PARTNER. SCHOOL CAMP. PROGRAM PLAYS A NEEDED ROLE IN HELPING CURB SUMMER LEARNING LOSS AND CLOSE ACHIEVEMENT GAPS. 1,384,680 including grants of \$ 465,139.) (Revenue \$ 914,088. 4c) (Expenses \$ LIFEWISE IS COMMITTED TO PROMOTING THE WELLNESS OF ALL ADULT PARTICIPANTS IN EVERY AREA OF THEIR LIFE, INCLUDING ECONOMIC WELLNESS SERVICES, EMOTIONAL AND PHYSICAL WELLNESS SERVICES. THROUGH THE SUPPORT OF CERTIFIED FINANCIAL SOCIAL WORKERS, ECONOMIC WELLNESS PARTICIPANTS RECEIVE COACHING AROUND BUDGETING, BUILDING CREDIT, AND PARTICIPATING IN MATCH SAVINGS PROGRAMS TO PURCHASE A HOME, AUTO, ATTEND SCHOOL OR START A BUSINESS. LIFEWISE EMPLOYS A TEAM OF MENTAL HEALTH PROFESSIONALS WHO BRING A VARIETY OF EXPERTISE TO BOTH GROUPS AND INDIVIDUAL THERAPY INCLUDING Other program services (Describe on Schedule O.) 414,017 • including grants of \$ 297,034.)) (Revenue \$ (Expenses \$

Form **990** (2023)

4,621,588.

Total program service expenses

KINGDOM HOUSE

Part IV | Checklist of Required Schedules

Form 990 (2023) D/B/A LIFEWISE STL 43-0652648

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III 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? Х If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments Х 10 or in quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? X 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 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 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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

Page 3

KINGDOM HOUSE

Form 990 (2023) D/B/A LIFEWISE STL Part IV Checklist of Required Schedules (continued)

43-0652648 Page 4

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
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%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		X
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par				$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part V		 I _	Ш
			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 40	-		
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		v	
	(gambling) winnings to prize winners?	1c	X	

KINGDOM HOUSE

D/B/A LIFEWISE STL Form 990 (2023) Statements Regarding Other IRS Filings and Tax Compliance (continued)

Part V

43-0652648

Page 5

Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 179 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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? Х 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 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? Х 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a 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 If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Х Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 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 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

KINGDOM HOUSE

of officers, directors, trustees, or key employees to a management company or other person?

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

Form 990 (2023) D/B/A LIFEWISE STL

Did the organization have members or stockholders?

List the states with which a copy of this Form 990 is required to be filed

Another's website

statements available to the public during the tax year.

SCOTT WALKER - (314) 421-0400 1321 S. 11TH STREET, ST. LOUIS

for public inspection. Indicate how you made these available. Check all that apply

persons other than the governing body?

43-0652648

3

4

6

7a

7b

ane 6

Х

X

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 22 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 21 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision

Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

more members of the governing body?

Х a The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available

63104

X Upon request

State the name, address, and telephone number of the person who possesses the organization's books and records

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

NONE

___ Other (explain on Schedule O)

X Own website

6

KINGDOM HOUSE

Form 990 (2023) D/B/A LIFEWISE STL 43-0652648 Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week	-			l	1711 43		from the	from related	other
	(list any hours for	direct				_		organization	organizations (W-2/1099-MISC/	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrust	nal tr.		oyee	om pe		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	lnd	Inst)#O	Ke	en Hig	For			
(1) JENA BJORNSON	1.00								•	•
DIRECTOR	1 00	Х						0.	0.	0.
(2) DENISE BOUVRETTE	1.00	3,7							0	0
DIRECTOR	1 00	Х	_					0.	0.	0.
(3) SHARI SCOTT	1.00	. ,							0	0
OIRECTOR (4) ROBERT PUYEAR	1 00	Х						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(5) DONNA PUYEAR	1.00	Λ						· ·	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(6) CANDACE HENDERSON	1.00	Λ	\vdash					0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(7) RAEGAN JOHNSON	1.00							•	•	•
DIRECTOR	1.00	х						0.	0.	0.
(8) BRITTANI JOYCE	1.00	T-							0.1	
DIRECTOR		Х						0.	0.	0.
(9) STEVE KORBECKI	1.00								-	-
DIRECTOR		Х						0.	0.	0.
(10) SCOTT LAMBERT	1.00									
DIRECTOR		Х						0.	0.	0.
(11) ANNIE MILLER	1.00									
DIRECTOR		Х						0.	0.	0.
(12) GRACE LEE	1.00									
DIRECTOR		Х						0.	0.	0.
(13) JOHN HIGDON	1.00									
DIRECTOR		Х						0.	0.	0.
(14) MARIA LANGSTON	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(15) PETER ROMANO	1.00									
DIRECTOR	1 00	Х				-		0.	0.	0.
(16) DOLON SILIMON	1.00									_
DIRECTOR	1 00	Х	_		_		_	0.	0.	0.
(17) HAROLD CARTER	1.00	٦,								_
DIRECTOR		X			<u> </u>	<u> </u>	l	0.	0.	0.

332007 12-21-23 Form **990** (2023)

KINGDOM HOUSE

Form 990 (2023) D/B/A LIFEWISE STL 43-0652648 Page 8

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)		(1	F)
Name and title	Average	Position (do not check more than one		Reportable	Reportable			nated				
	hours per	box	box, unless person is both an officer and a director/trustee)		n an	compensation			amo	unt of		
	week			id a d	irecto	or/trus	tee)	from	from related		ot	her
	(list any	ector						the	organizations		compe	nsation
	hours for	or dir	a.			ted		organization	(W-2/1099-MIS	C/	fron	n the
	related	stee (ruste			bensa		(W-2/1099-MISC/	1099-NEC)			ization
	organizations below	al tru	onal t		loyee	lo e		1099-NEC)				elated
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organı	zations
/10\ 33000 KII DUDA	,	=	Ë	j0	Σ.	± 5	요					
(18) ANNE KILBURN	1.00	.,								,		•
DIRECTOR	0.00	Х				_		0.		0.		0.
(19) KARLA SAMSON	2.00			l								
VICE CHAIR		Х		Х		_		0.		0.		0.
(20) PAULA ANDERSON	2.00											
SECRETARY		Х		Х				0.		0.		0.
(21) DAVID GUESS	2.00											
TREASURER		Х		Х				0.		0.		0.
(22) JORJE QUINN	2.00											
CHAIR		Х		Х				0.		0.		0.
(23) SCOTT E. WALKER	40.00											
PRESIDENT/CEO				Х				177,348.		0.	13	,611.
								·				
		-										
-						\vdash						
1h Subtotal				I		<u> </u>		177,348.		0.	13	611.
1b Subtotal	A		• • • • • •				•	0.		0.	15	0.
c Total from continuation sheets to Part VI								177,348.		0.	1 2	611.
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·		0.	13	, отт.
2 Total number of individuals (including but n	ot ilmited to th	ose	liste	a ac	oove	e) wn	o re	eceived more than \$100,	000 of reportable			1
compensation from the organization											Īv	es No
										ı	,	65 140
3 Did the organization list any former officer,	•		•		•		_	•	•			77
line 1a? If "Yes," complete Schedule J for si											3	X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150),000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	Jf	for such individual			4 2	X
5 Did any person listed on line 1a receive or a	•				•			•	dual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J f	or su	ıch į	oers	on					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest con	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compe	ensat	ion from	
the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)			(C)	
Name and business	address	NO	ONE	3				Description of s	ervices	С	ompens	ation
							\dashv					
							+					
2 Total number of independent contractors (in	acluding but a	at lin	nitoo	1 +0	thor	ما مع	ted	ahove) who received me	ore than			
■ Total number of independent contractors (if	iolaaniy but 110	JL 111	יוויבנ	ıυ	11105	בוו שי	ı.cu	above, will received ill	o c u al l			

\$100,000 of compensation from the organization

KINGDOM HOUSE

Form 990 (2023) D/B/A LIFEWISE STL

| Part VIII | Statement of Revenue

43-0652648

Page 9

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 440,926. Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b **b** Membership dues 4,000. c Fundraising events 1c d Related organizations 1d 1,305,009. e Government grants (contributions) f All other contributions, gifts, grants, and 2,562,591. similar amounts not included above 1f **q** Noncash contributions included in lines 1a-1f 4,312,526. h Total. Add lines 1a-1f **Business Code** 130,034. 130,034. 2 a OTHER PROGRAM INCOME 900099 Program Service b EARLY CHILDHOOD EDUCAT 624410 63,469. 63,469. 33,153. 33,153. c XMAS SHOP PROCEEDS 624410 14,341. d THRIFT SHOP 624410 14,341. 10,347. 10,347. e CHILDREN'S TRUST FUND 624410 f All other program service revenue 251,344. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 54,796. 54,796. other similar amounts) Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 49,080. assets other than inventory 7a b Less: cost or other basis 98,098. Other Revenue and sales expenses 7b 49,018. -49,018. -49,018. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$4,000. of contributions reported on line 1c). See 8a 132,160. Part IV, line 18 66,295. **b** Less: direct expenses 65,865. 65,865. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 33,705. 33,705 11 a MISC. REVENUE 900099 d All other revenue 33,705. e Total. Add lines 11a-11d 4,669,218. 105,348. 251,344. **12 Total revenue.** See instructions

KINGDOM HOUSE

D/B/A LIFEWISE STL Form 990 (2023)

Part IX | Statement of Functional Expenses

43-0652648 Page 10

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (B)
Program service
expenses (**D**)
Fundraising (A) Total expenses Do not include amounts reported on lines 6b. expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 465,138. 465,138. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 190,959. 76,383. 105,027. 9,549. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 2,864,036. 2,358,484. 249,448. 256,104. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 349,205. 284,370. 33,907. 30,928. Other employee benefits 9 229,685. 183,470. 26,205. 20,010. 10 Payroll taxes Fees for services (nonemployees): Management 4,065. 141. 3,529. 395. Legal 16,125. 1,567. 13,998. 560. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 211,438. 186,338. 18,501. 6,599. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 14,256. 11,371. 1,641. 1,244. 13 Office expenses 142,673. 118,762. 12,308. 11,603. 14 Information technology Royalties 15 229,992. 18,400. 193,192. 18,400. Occupancy 16 81,097. 79,312. 1.151. 634. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 1,302. 3,211. 57,465. 52,952. Conferences, conventions, and meetings 19 4,249. 39,411. 29,506. 5,656. 20 Payments to affiliates 21 173,711. 135,256. 19,480. 18,975. Depreciation, depletion, and amortization 22 49,000. 41,161. 3,919. 3,920. 23 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.) 350,469. 318,927. 10,514. 21,028. PROGRAM SUPPLIES MISCELLANEOUS 74,355. 46,195. 25,188. 2,972. 3,144. 28,464. 22,299. PRINTING AND PUBLICATIO 3,021. d POSTAGE AND SHIPPING 1,164. 945. 219. e All other expenses 5,572,708. 4,621,588. 536,223. 414,897. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

KINGDOM HOUSE

Form 990 (2023)
Part X Balance Sheet

D/B/A LIFEWISE STL 43-0652648 Page 11

Pai	t X	Balance Sheet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	553,692.	1	103,219.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	1,111,305.	3	440,926.		
	4	Accounts receivable, net			402,970.	4	474,435.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes	e perso	ns		5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described	in sect	ion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			3,600.	9	16,508.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	3,643,465.			
	b	Less: accumulated depreciation			1,362,769.	10c	1,404,605. 591,186.
	11	Investments - publicly traded securities	538,197.	11	591,186.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		2 070 522	15	2 020 070	
	16	Total assets. Add lines 1 through 15 (must equa			3,972,533.	16	3,030,879.
	17	Accounts payable and accrued expenses			589,349.	17	462,447.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			51,047.	20	51,047.
	21	Escrow or custodial account liability. Complete F			31,047.	21	31,047.
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, substa				00	
<u>E</u>	00	controlled entity or family member of any of thes Secured mortgages and notes payable to unrela-			553,894.	22	581,902.
	23 24	Unsecured notes and loans payable to unrelated		·	333,074.	24	301,302.
	25	Other liabilities (including federal income tax, pay					
	23	parties, and other liabilities not included on lines					
		of Schedule D	-	•		25	
	26	Total liabilities. Add lines 17 through 25			1,194,290.	26	1,095,396.
		Organizations that follow FASB ASC 958, chee					
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			1,528,862.	27	1,093,169.
Bali	28	Net assets with donor restrictions			1,249,381.	28	842,314.
<u> </u>		Organizations that do not follow FASB ASC 95					
Ē		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			2,778,243.	32	1,935,483.
_	33	Total liabilities and net assets/fund balances			3,972,533.	33	3,030,879.

Form **990** (2023)

KINGDOM HOUSE

D/B/A LIFEWISE STL 43-0652648 Page 12 Form 990 (2023) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 4,669,218. Total revenue (must equal Part VIII, column (A), line 12) 5,572,708. Total expenses (must equal Part IX, column (A), line 25) 2 2 -903,490. Revenue less expenses. Subtract line 2 from line 1 3 3 2,778,243. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 60,730. 5 5 Net unrealized gains (losses) on investments Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments 0. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 1,935,483. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? **2**c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2023)

Х

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

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.

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

Open to Public

OMB No. 1545-0047

Name of the organization KINGDOM HOUSE **Employer identification number** D/B/A LIFEWISE 43-0652648 Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

he	organi	rganization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1		A church, convention of chi	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	า 990).)				
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:							
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental i	unit or from the general ¡	oublic described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	nction with a land-grant	college	
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of the college	or	
		university:							
10	X	An organization that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, and	d gross receipts from	
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the organization a	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to carry out the	purposes of one or	
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section :	509(a)(2).	See section 509(a)(3). (Check the box on	
		lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving	
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting	
		organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organization(s), by hav	ving	
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,	
		its supported organization	n(s) (see instructions)	. You must complete i	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection w	rith its supported organiz	zation(s)	
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and an attentiv	/eness	
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	٧.		
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III		
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Ente	r the number of supported o	organizations						
	Prov	ide the following informatior	about the supporte	d organization(s).					
	(i	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of monetary	(vi) Amount of other	
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	

KINGDOM HOUSE

Schedule A (Form 990) 2023 D/B/A LIFEWISE STL

43-0652648 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2022 (a) 2019 **(b)** 2020 (c) 2021 (e) 2023 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 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) 6 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2022 Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (e) 2023 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 14 % 15 Public support percentage from 2022 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2023

KINGDOM HOUSE

43-065<u>2648 Page 3</u>

Schedule A (Form 990) 2023 D/B/A LIFEWISE STL | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	qualify under the tests listed better A. Public Support			organization landa	to qualify arraor re	are iii ii ario organiz	
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	(a) 2010	(8) 2020	(0) 2321	(u) Local	(6) 2020	(i) rotar
	include any "unusual grants.")	3967958.	4767985.	4920879.	5012920.	4312526.	22982268.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	80,636.	30,683.	72,796.	318,413.	251,344.	753,872.
3	Gross receipts from activities that are not an unrelated trade or bus-	40.005	20.504	5 550	44 450	65 065	105 005
	iness under section 513	40,337.	39,694.	5,759.	44,170.	65,865.	195,825.
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	4088931.	4838362.	4999434.	5375503.	4629735.	23931965.
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	64,465.	68,001.	63,959.	67,848.	110,017.	374,290.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b	64,465.	68,001.	63,959.	67,848.	110,017.	374,290.
	Public support. (Subtract line 7c from line 6.)						23557675.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	4088931.	4838362.	4999434.	5375503.	4629735.	23931965.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,348.	3,562.	7,929.	10,389.	54,796.	81,024.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	4,348.	3,562.	7,929.	10,389.	54,796.	81,024.
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	2,020	7,502	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	0=,0=0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	17,650.			39,333.		119,713.
13	Total support. (Add lines 9, 10c, 11, and 12.)	4110929.	4856491.	5021821.	5425225.	4718236.	24132702.
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
	ction C. Computation of Publi					- I	07.60
	Public support percentage for 2023 (I		•	.,,		15	97.62 %
16	Public support percentage from 2022 ction D. Computation of Inves					16	98.04 %
	•			20 12 column (f)		17	.34 %
17 18	Investment income percentage for 20 Investment income percentage from 20					18	.13 %
	33 1/3% support tests - 2023. If the	•		on line 14, and line			, -
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the	nd stop here. The	organization quali	fies as a publicly s	upported organizat	tion	X
	line 18 is not more than 33 1/3%, che	•				•	
20	Private foundation. If the organization			•		· ·	
				, ,			

KINGDOM HOUSE

Schedule A (Form 990) 2023

D/B/A LIFEWISE STL

43-0652648 Page 4

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.
- 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.)

		Voc	No
		Yes	INO
	_		
	1		
	2		
	3a		
	3b		
	JD.		
	0-		
	3c		
	4a		
	4b		
	40		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	Ja		
	Ol-		
	9b		
	_		
	9с		
	10a		
	10b		
ماداد	Δ (Form	n 000\	2022

KINGDOM HOUSE 43-0652648 Page 5 D/B/A LIFEWISE STL Schedule A (Form 990) 2023 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No 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 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 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. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С No Yes Activities Test. Answer lines 2a and 2b below. 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 2a 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. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

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.

За

KINGDOM HOUSE

Schedule A (Form 990) 2023 D/B/A LIFEWISE STL

43-0652648 Page 6

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov. 20, 1970 (explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		•	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on 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	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	nization (see
	instructions).	. •		•

Schedule A (Form 990) 2023

KINGDOM HOUSE

<u>Schedule A (Form 990) 2023</u> D/B/A LIFEWISE STL 43-0652648 Page 7

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _{(continu}	ued)	
Secti	on D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose)	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

KINGDOM HOUSE

Part VI

Schedule A (Form 990) 2023 D/B/A LIFEWISE STL 43-0652648 Page 8

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

(See instructions.)
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS INCOME
2019 AMOUNT: \$ 17,650.
2020 AMOUNT: \$ 14,567.
2021 AMOUNT: \$ 14,458.
2022 AMOUNT: \$ 39,333.
2023 AMOUNT: \$ 33,705.

332028 12-21-23 Schedule A (Form 990) 2023

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

KINGDOM HOUSE Name of the organization

D/B/A LIFEWISE STL

Employer identification number 43-0652648

Pa	rt I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lir		or Accounts. Complete if the
	organization anowered 100 on 1000, 1 arriv, iii	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
Da	impermissible private benefit?		Yes No
	rt II Conservation Easements. Complete if the or		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (for example, recrea	· —	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
•	Preservation of open space	ified concentation contribution in the form	of a concentation accoment on the last
2	Complete lines 2a through 2d if the organization held a quali day of the tax year.	med conservation contribution in the form	Held at the End of the Tax Year
а			
b			•
c	Number of conservation easements on a certified historic str		
d			
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year		
4	Number of states where property subject to conservation ear	sement is located	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cons	servation easements during the year
-	Annual of annual in annual		tion on a second of wine the constitution
7	Amount of expenses incurred in monitoring, inspecting, hand	ding of violations, and emorcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2d above	e satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial stateme	ents that describes the
Da	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	f Aut Historical Transcures or Ot	har Similar Assats
Pa	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		Her Sillilar Assets.
	If the organization elected, as permitted under FASB ASC 95		and balance sheet works
	of art, historical treasures, or other similar assets held for pul	•	
	service, provide in Part XIII the text of the footnote to its final	·	•
b			
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items.		,
	(i) Revenue included on Form 990, Part VIII, line 1		\$ <u> </u>
			•
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		•

KINGDOM HOUSE

Schedule D (Form 990) 2023 D/B/A LIFEWISE STL 43-0652648 Page 2

Par	rt III Organizations Maintaining Co	ollections of Ar	t, Historical Tre	asures, or Othe	er Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accession	n, and other record	s, check any of the f	ollowing that make	significant	use of its			
	collection items (check all that apply).								
а	Public exhibition	d	Loan or excl	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further th	e organization's exe	empt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, historical treas	sures, or other simila	ar assets				
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's col	lection?			Yes	☐ No	
Par	rt IV Escrow and Custodial Arrang	jements Comple	te if the organization	answered "Yes" or	Form 990	, Part IV, li	ne 9, or		
	reported an amount on Form 990, Part								
1a	Is the organization an agent, trustee, custodia	n, or other intermed	liary for contribution	s or other assets no	t included				
	on Form 990, Part X?						Yes	X No	
b	If "Yes," explain the arrangement in Part XIII a								
							Amount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year								
f	Ending balance				1f				
2a	Did the organization include an amount on Fo				ility?	X	Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been j	orovided in Part XIII				X	
Par	t V Endowment Funds Complete if	the organization ans	wered "Yes" on For	m 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four	years back	
1a	Beginning of year balance	497,462.	625,903.	563,937.		514,256.		478,900.	
b	Contributions	30,000.		20,000.					
С	Net investment earnings, gains, and losses							65,559.	
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	24,864.	22,724.	26,509.		26,512.		30,203.	
f	Administrative expenses								
g	End of year balance	550,451.	497,462.	625,903.		63,937.		514,256.	
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a)) held as:					
а	Board designated or quasi-endowment	54.0000	_%						
b	Permanent endowment 46.0000	%	_						
С	Term endowment	6							
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.							
За	Are there endowment funds not in the posses	sion of the organiza	tion that are held an	d administered for t	the		_		
	organization by:							Yes No	
	(i) Unrelated organizations?						3a(i)	X	
	(ii) Related organizations?						3a(ii)	X	
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	rt VI Land, Buildings, and Equipme	ent							
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	(, line 10.				
	Description of property	(a) Cost or o basis (investr	, ,	' '	Accumulat epreciation	ı	(d) Book	value	
1a	Land		6	1,038.			61	L,038.	
b	Buildings				598,5	56.		3,270.	
С	Leasehold improvements			5,601.	640,3			5,297.	
	Equipment								
	Other								
	I. Add lines 1a through 1e. (Column (d) must ed		X. line 10c. column	(B))			1,404	1,605.	

Schedule D (Form 990) 2023

KINGDOM HOUSE

Schedule D (Form 990) 2023

D/B/A LIFEWISE STL

43-0652648 Page **3**

Part VII	Investments - Other Securities			<u></u>
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
<u>(D)</u>				
(E)				
(F)				
(G)				
(H)	h) must aqual Form 000 Part V line 12 and (P)\			
	b) must equal Form 990, Part X, line 12, col. (B)) Investments - Program Related.			
1 0.11	Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1)				,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	T
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u>				
(5)				
<u>(6)</u>				
<u>(7)</u> (8)				
(9)				
	ımn (b) must equal Form 990, Part X, line 15, col	I (R))		
Part X	Other Liabilities	. (D)		I
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	j.
1.	(a) Description of liability			(b) Book value
(1) Fed	leral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	ımn (b) must equal Form 990, Part X, line 25, col	<u>/. (B))</u>		
-	for uncertain tax positions. In Part XIII, provide		_	
organiza	ation's liability for uncertain tax positions under	FASB ASC 740. Check he	ere if the text of the footnote has been pr	ovided in Part XIII

KINGDOM HOUSE

D/B/A LIFEWISE STL Schedule D (Form 990) 2023

43-0652648 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 4,729,948. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments 60,730. 2a Donated services and use of facilities Recoveries of prior year grants 2c Other (Describe in Part XIII.) 60,730. Add lines 2a through 2d 2e 4,669,218. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 4,669,218. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 5,572,708. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other losses Other (Describe in Part XIII.) Add lines 2a through 2d 2e 5,572,708. Subtract line 2e from line 1 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 Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART IV, LINE 2B: KINGDOM HOUSE IS CURRENTLY THE CUSTODIAN FOR GRANT FUNDS FROM THE MISSOURI FOUNDATION FOR HEALTH PROVIDED TO THE FEDERATION OF SETTLEMENT HOUSES TO PROVIDE YOUTH SERVICES. IT RECEIVES AND RELEASES FUNDS BASED ON AUTHORIZATION FROM THE FEDERATION. PART V, LINE 4: THE INCOME ON THE PERPETUAL ENDOWMENT FUNDS IS USED TO PURCHASE ASSETS THAT WILL BE USED IN THE PROGRAMS OF KINGDOM HOUSE DESCRIBED IN THE 990, PART III. IT IS ALSO USED TO PAY FOR SOME OPERATING EXPENSES OF THESE PROGRAMS. THE QUASI-ENDOWMENT FUNDS ARE ALSO USED TO PURCHASE ASSETS AND

FUND PORTIONS OF KINGDOM HOUSE PROGRAMS.

KINGDOM HOUSE

Schedule D (Form 990) 2023 Part XIII Supplemental Information	D/B/A LIFEWISE STL	43-0652648	Page 5
Part XIII Supplemental Infor	mation (continued)		
-			
-			

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization KINGDOM HOUSE Employer identification number 43-0652648 D/B/A LIFEWISE STL

	Complete if the organization answer	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ					
Indicate whether the organization rais	eed funds through any of the following Solicita Grown Solicita Grown Special S	tion of tion of fundra (incluc	non-g gover ising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		have custody		have custody		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No							
Total										
List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt from re	gistration				

KINGDOM HOUSE

Schedule G (Form 990) 2023

D/B/A LIFEWISE STL

43-0652648 Page 2

Pa	rt I		_										
_		of fundraising event contributions and gro		EZ, li			ts greater than \$5,000.						
			(a) Event #1		(b) Event #2	(c) Other events	(d) Total events						
				ОПІ	IED EXENME	NONE	(add col. (a) through						
			(event type)	011	IER EVENTS (event type)	(total number)	col. (c))						
ine			(event type)		(event type)	(total number)							
Revenue	1	Gross receipts			136,160.		136,160.						
Re	•	G. 666 1666 p. 6											
	2	Less: Contributions			4,000.		4,000.						
	3	Gross income (line 1 minus line 2)			132,160.		132,160.						
		Cook asino											
	4	Cash prizes											
	5	Noncash prizes											
es	_												
ens	6	Rent/facility costs											
Direct Expenses													
irect	7	Food and beverages											
	g	Entertainment											
	9	Other direct expenses	l .		66,295.		66,295.						
	10						66,295. 65,865.						
	11 Net income summary. Subtract line 10 from line 3, column (d)												
Pa	rt I		answered "Yes" on Form	990,	Part IV, line 19, or r	eported more than							
		\$15,000 on Form 990-EZ, line 6a.		/1	A Dull tabe/instant		(4) Total gaming (add						
ne			(a) Bingo) Pull tabs/instant o/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))						
Revenue							() ()						
Ä	1	Gross revenue											
es	2	Cash prizes											
Direct Expenses	•	Noncock prizes											
Exp	3	Noncash prizes											
rect	4	Rent/facility costs											
Ö													
	5	Other direct expenses											
			Yes %		Yes %	Yes %							
	6	Volunteer labor	No		No	No							
	7	Direct expense summary. Add lines 2 through	5 in column (d)										
	•	Direct expense summary. And lines 2 through	10 III column (a)										
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)										
		ter the state(s) in which the organization condu	_										
		the organization licensed to conduct gaming ac					Yes No						
a	IT "	No," explain:											
	_												
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rmina	ated during the tax y	ear?	Yes No						
		Yes," explain:											
	_												

KINGDOM HOUSE

D/B/A LIFEWISE STL 43-0652648 Schedule G (Form 990) 2023 Does the organization conduct gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? 13 Indicate the percentage of gaming activity conducted in: a The organization's facility 13a **b** An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ______ Yes **b** If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: Name Address Gaming manager information: Name Gaming manager compensation Description of services provided Director/officer Employee 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

332083 09-13-23 Schedule G (Form 990) 2023

Inspection Copy KINGDOM HOUSE

Schedule G	(Form 990) D/B/A LIFEWISE STL Supplemental Information (continued)	43-0652648	Page 4
Part IV	Supplemental Information (continued)		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization KINGDOM H							Employer identification number					
D/B/A LIF Part I General Information on Grants a							43-0652648					
Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's properties. Part II Grants and Other Assistance to III.	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance					
 Enter total number of section 501(c)(3) and Enter total number of other organizations 	-		e line 1 table									

Page 2

KINGDOM HOUSE

Schedule I (Form 990) 2023 D/B/A LIFEWISE STL 43-0652648

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance 0. CASH VALUE HOLIDAY MARKET 854 7,863 CREDIT CARDS AND CASH FOOD DISTRIBUTION 1554 0. 90,568. FMV NONPERISHABLE FOOD SENIOR COMPANION STIPENDS 60 91 354 0. CASH VALUE GIFT CARDS 434 24,289, 0. CASH VALUE EDUCATION 45 470 0. CASH VALUE Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: KINGDOM HOUSE ACCOUNTS FOR GRANT FUNDS RECEIVED BY FUNCTIONAL CATEGORY. SALARY AND BENEFIT EXPENSES ARE ASSIGNED TO A FUNCTIONAL PROGRAM BASED ON EMPLOYEE TIME REPORTS. OTHER DIRECT EXPENSES ARE CATEGORIZED BY FUNCTION WHEN THE EXPENDITURE IS APPROVED FOR PAYMENT. INDIRECT EXPENSES ARE ALLOCATED USING REASONABLE, AVAILABLE STATISTICAL BASES.

332102 11-01-23 Schedule I (Form 990) 2023

KINGDOM HOUSE

Schedule I (Form 990) D/B/A LIFEWISE STL

<u>43-065</u>2648

Page 2

Chedule (Form 990) D/D/11 DII DWI					43 0032040 Fai
Part III Continuation of Grants and Other Assistance to Do	mestic Individuals	Schedule I (Form 99	90), Part III.)		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCELLANEOUS	1,607.	205,594.	0.	FMV	SUPPLIES

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

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

D/B/A LIFEWISE STL

Employer identification number 43-0652648

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			,
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	۱ ۹		I

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

Schedule J (Form 990) 2023

KINGDOM HOUSE

Schedule J (Form 990) 2023

D/B/A LIFEWISE STL 43-0652648

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SCOTT E. WALKER	(i)	177,348.	0.	0.	0.	13,611.	190,959.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

Page 2

KINGDOM HOUSE D/B/A LIFEWISE STL

43-0652648 Schedule J (Form 990) 2023 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2023

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization KINGDOM HOUSE Employer identification number D/B/A LIFEWISE STL 43-0652648

		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DMID DI						1 = 3	00	220	- 0		
Part I	Excess Bene	fit Transa	octio	ons (section 50	01(c)(3), sect	ion 501(c)(4), and se	ction	n 501(c)(29) orga	nizatio	ns on	ly)			
	Complete if the o	organization	ansv	vered "Yes" on F	orm 9	90, Pa	art IV, line 25a or 25b	o; or	Form 990-EZ, Pa	art V, I	ine 40	b.			
1	ıme of disqualified p	oreon	(b) F	Relationship bety			lified	c) D	escription of tran	cactic	'n		(d)	Corre	cted?
(a) Na	ine of disqualified p	erson		person and or	ganiza	ation	'	c) D	escription of train	Sactic) i i		_ Y	es	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2 Enter	the amount of tax i	ncurred by tl	he or	rganization man	agers	or disc	qualified persons dur	ring t	the year under						
section	on 4958										\$				
3 Enter							ganization								
Part II	Loans to and	l/or From	Inte	erested Pers	sons										
	Complete if the o	organization	answ	vered "Yes" on F	orm 9	990-EZ	, Part V, line 38a, or	Forr	m 990, Part IV, Iir	ne 26;	or if th	ne orga	anizati	on	
	reported an amo	unt on Form	990	, Part X, line 5, 6	6, or 22	2.									
		(b) Relations			(c) ongina	(1	f) Balance due) In	1 UV 00a10 OF 1		(i) W	ritten		
		with organiza	ation	of loan		ization?	principal amount			defa	ault?	comm	ittee?	agree	ment?
					То	From				Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Γotal							\$								
Part III	Grants or As	sistance l	Ben	efiting Inter	este	d Per	sons								
	Complete if the o	organization a	answ	vered "Yes" on F	orm 9	990, Pa	art IV, line 27.								
(a) N	Name of interested p	person		(b) Relationship	betwe	en	(c) Amount of		(d) Type	of		(e) Purp	ose of	
			`	interested pers	on an		assistance		assistan	ce			assista	ance	
			L	the organiza	ation										
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															

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

Schedule L (Form 990) 2023

(7) (8) (9)

KINGDOM HOUSE

Schedule L (Form 990) 2023 D/B/A LIFEWISE STL

43-0652648 Page 2

Complete if the organization answered (a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's	
	person and the organization	transaction	transaction	reven	ues?
(1)DAVID GUESS	TREASURER	55,281.	IT MAINTENA		Х
(2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)					
(10)					
Part V Supplemental Information					
Provide additional information for res	ponses to questions on Schedule L. See i	nstructions.			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTERESTE	ED PERSONS:		
(A) NAME OF PERSON: DAVID	GUESS				
(B) RELATIONSHIP BETWEEN	TNTERESTED PERSON AND	ORGANIZATI	ON·		
(b) Remiiionomii beiween		OROZINI Z	.0111		
TREASURER					
/->	* FF 001				
(C) AMOUNT OF TRANSACTION	\$ 55,281.				
(D) DESCRIPTION OF TRANSA	CTION: IT MAINTENANCE				
(E) SHARING OF ORGANIZATI	ON REVENUES? = NO				

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

KINGDOM HOUSE D/B/A LIFEWISE STL

Employer identification number 43-0652648

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
CHILD NUTRITION PROGRAM.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
LIFEWISE ACADEMY PROVIDES ACADEMIC ENRICHMENT, SOCIAL-EMOTIONAL
SUPPORT, LIFE SKILLS AND JOB READINESS ACTIVITIES TO TEENS TO BETTER
PREPARE THEM FOR A POST-SECONDARY INSTITUTION AND/OR THE WORKFORCE.
100 TEENS SERVED YEAR-ROUND, APPROXIMATELY 25 PER GRADE.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
INTERNAL FAMILY SYSTEMS, DIALECTICAL BEHAVIORAL THERAPY, PLAY THERAPY,
PARENT CHILD INTERACTION THERAPY, TRAUMA INFORMED COGNITIVE BEHAVIORAL
THERAPY, PERINATAL MOOD AND ANXIETY DISORDER EXPERTISE, AND MORE.
APPROXIMATELY 1,400 INDIVIDUALS SERVED YEARLY. 35% OF PARTICIPANTS
IDENTIFY AS HISPANIC/LATINO AND 45% IDENTIFY AS AFRICAN AMERICAN/BLACK.
MANY ADULT PARTICIPANTS HAVE CHILDREN ENGAGED IN LIFEWISE PROGRAMS FOR
CHILDREN AND YOUTH.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
THE AMERICORPS SENIOR COMPANION PROGRAM PROVIDES MEANINGFUL VOLUNTEER
OPPORTUNITIES FOR PEOPLE 55+ TO COMBAT SOCIAL ISOLATION AND LONELINESS
BY PROVIDING COMPANIONSHIP AND ENCOURAGEMENT TO OTHER OLDER ADULTS
LIVING IN THE COMMUNITY AS WELL AS RESPITE FOR THEIR FAMILY CAREGIVERS.
VOLUNTEERS WHO ARE INCOME-QUALIFIED RECEIVE A TAX-FREE STIPEND AND
MILEAGE REIMBURSEMENT FOR THEIR TIME SO THERE IS NO COST TO

Schedule O (Form 990) 2023 Page 2 Name of the organization KINGDOM HOUSE **Employer identification number** 43-0652648 D/B/A LIFEWISE STL VOLUNTEERING AND CLIENTS AND CAREGIVERS ALWAYS RECEIVE THE SERVICE FREE-OF-CHARGE. THE SENIOR RESILIENCY FUND IS A 6-MONTH PROGRAM THAT COMBINES LIFE-STAGE SPECIFIC CLASSES; INDIVIDUAL COACHING WITH A CERTIFIED FINANCIAL SOCIAL WORKER; A BENEFITS CHECKUP/ECONOMIC CASE MANAGEMENT; AND 2:1 SAVINGS MATCH (UP TO \$400 FOR \$200 SAVED) FOR FUNDS SAVED IN A SAVINGS ACCOUNT. OUR GOAL IS TO INCREASE CAPABILITY, CONNECTION, AND COMMUNITY FOR OLDER ADULTS IN THE ST. LOUIS REGION. TO DO SO, WE WILL PROMOTE HEALTHY FINANCIAL BEHAVIORS AND INCREASE FINANCIAL CAPABILITY WHEN 100% OF PARTICIPANTS WILL UTILIZE SAVINGS ACCOUNTS. EXPENSES \$ 414,017. INCLUDING GRANTS OF \$ 0. REVENUE \$ 297,034. FORM 990, PART VI, SECTION A, LINE 2: LINE 2 EXPLANATION - BOARD MEMBER DAVID GUESS IS THE OWNER OF CONTINUUM TECHNOLOGY GROUP WHICH CONTRACTS WITH KINGDOM HOUSE TO PROVIDE IT MAINTENANCE AND CONSULTING SERVICES. IN 2023, BILLING FOR SERVICES PROVIDED TOTALED \$55,281. BOARD MEMBER ROBERT PUYEAR AND BOARD MEMBER DONNA PUYEAR ARE A MARRIED COUPLE. FORM 990, PART VI, SECTION B, LINE 11B: A COPY OF THE 990 AND SUPPORTING SCHEDULES ARE EMAILED TO THE MEMBERS OF THE BOARD FOR REVIEW PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, BOARD MEMBERS AND KEY EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY FORM DISCLOSING CONFLICTS OF INTEREST, IF ANY.

Schedule O (Form 990) 202	:3						Page 2
Name of the organization	KINGDOM HOUSE					Employer	identification number
	D/B/A LIFEWIS	E STL				43-	0652648
THE EXECUTIVE	DIRECTOR'S CO	MPENSATIO	N IS	DETERMIN	ED BY THE	BOARD	OF
D-TD-T-C-T-C-T-C-T-C-T-C-T-C-T-C-T-C-T-C							
DIRECTORS.							
FORM 990, PART	VT. SECTION	C. LINE 1	9:				
101111 990 / 111111	VI, BECITOR	<u> </u>					
KINGDOM HOUSE'	S ANNUAL FORM	990 IS A	VAILA	BLE UPON	REQUEST	TO THE	EXTENT
NECESSARY AND	PROMULGATED B	Y LAW.]	T IS	ALSO AVA	ILABLE ON	THEIR	WEB-SITE.
							_

332212 11-14-23 Schedule O (Form 990) 2023