Form **990**

Return of Organization Exempt From Income Tax

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

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.

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

A Fo	r the	2022 c <u>a</u>	alendar year, or tax	year beginning	•	, and ending			_	•			
B Chec			C Name of organization						D Employe	r identification nu	mber		
Addr	ress cha	ange		Kids Aroun	nd the W	World, Inc.							
		Ť	Doing business as			•			36-4	007250			
Nam	ne chang	ge		O. box if mail is not delivered	ed to street addre	ess)		Room/suite	E Telephone	e number			
	al return		5245 28th 2						815-	<u> 229-873:</u>	<u> </u>		
	ıl return/ ninated	/	City or town, state or pro	ovince, country, and ZIP or for	oreign postal cod	de							
	ended re	eturn	Rockford		IL 6110	9		_	G Gross rec	eipts\$7,	191,891		
岗			F Name and address of pr	·				H(a) Is this a gr	oun roturn for s	subordinatos2	Yes X No		
Appl	lication	pending	Jeffrey J										
			5245 28th	n Ave.				H(b) Are all sul	bordinates incl	uded?	Yes No		
			Rockford	_	IL	<u>61109</u>		If "No,	" attach a list.	See instructions			
I Tax	k-exempt	ot status:	X 501(c)(3)	501(c) () (ins	ert no.)	4947(a)(1) or	527						
J We	bsite:	W	ww.kidsarou	undtheworld	.com			H(c) Group exe	emption numbe	er			
K Forr	m of org	ganization:	X Corporation	Trust Association	Other		LY	ear of formation: 1	995	M State of legal	domicile: IL		
Par	t I	Su	mmary										
	1 Br	riefly des	scribe the organization	on's mission or most	significant a	ctivities:							
				World is comm									
anc		world	d as we part	ner with orga	anizatio	ons to prov	ride play	grounds,	food f	or			
i i				d Biblical t									
Governance			· · · · · · · · · · · · · · · · · · · · ·	nization discontinued					ts.				
				the governing body (I	•				ا م ا	25			
-				members of the gove						24			
itie	5 To	otal num	ber of individuals em	nployed in calendar ye			5	30					
				stimate if necessary)			42000						
⋖				nue from Part VIII, col	umn (C) line	- 12					0		
				e income from Form 9							0		
	D 110	ot dilioic	ned business taxable	, moonie moni i onni e	700 1, 1 ait 1,			Prior Ye		Current			
	8 Cc	ontributio	ons and grants (Part	VIII, line 1h)		5,94	0,162	7,15	76,445				
ן מפ			service revenue (Part	() /III Para O a)							0		
Revenue				column (A), lines 3, 4,		1,385	-	<u>15,048</u>					
٦ 🗳				nn (A), lines 5, 6d, 8c					,		0		
				rough 11 (must equal				5,94	1,547	7,19	91,493		
1				aid (Part IX, column (A				- , -		,	0		
				rs (Part IX, column (A	\ I!	,					0		
								1.51	4,980	1.84	43,655		
sesuedx	16a Pr	rofession	nal fundraising fees (employee benefits (P Part IX, column (A), I art IX, column (D), line	ine 11e)	(),	· · · · · · · · · · · · · · · · · · ·		_,,,,,,		0		
ber	b To	otal fund	raising expenses (Pa	art IX, column (D), line	e 25)	381.3	385						
<u>й</u> 1	17 Ot	ther exp	enses (Part IX, colur	mn (A), lines 11a-11c	. 11f–24e)			3.48	8,662	5.12	26,534		
				17 (must equal Part I					3,642		70,189		
				act line 18 from line					7,905		21,304		
Net Assets or Fund Balances					· <u> </u>			Beginning of Cu		End of			
sets alan	20 To	otal asse	ets (Part X, line 16)				L	3,87	5,247	4,30	08,662		
A B	21 To	otal liabil	ities (Part X, line 26))				46	0,025	6'	72,501		
EE 3				Subtract line 21 from I				3,41	5,222	3,63	36,161		
Par	t II	Sig	nature Block										
Unde	er pena	alties of p	erjury, I declare that I h	nave examined this retur	n, including a	ccompanying schedu	lles and stateme	nts, and to the b	est of my kn	owledge and be	lief, it is		
true,	correct	t, and co	mplete. Declaration of p	preparer (other than office	cer) is based of	on all information of	which preparer h	nas any knowledo	ge.				
Sign		Signature	of officer						Date				
Here		Jeff	rey J Rose	ene		Exe	c VP						
			int name and title										
	1	Print/Type	preparer's name		Preparer's sign	nature		Date	Check	if PTIN			
Paid	l _M	Mark H	. Trotter					05/30	/23 self-em	ployed P0054	18636		
Prepar	ror 🗀	Firm's nam		ert & Co.	LLP			· ·	irm's EIN	39-12			
Use O		o nan	4278					<u> </u>			<u> </u>		
		Firm's add	D		073				Phone no.	815-62	3-8818		
		5 444		, = ==						X Y			

Part III	22) Kids Around the World, Inc. 36-4007250	Page 2
raitiii	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
Kids world	describe the organization's mission: Around the World is committed to bringing hope to children as we partner with organizations to provide playgrounds, f in need and Biblical training and outreach activities.	food for
prior Fo	organization undertake any significant program services during the year which were not listed on the orm 990 or 990-EZ? " describe these new services on Schedule O.	Yes X No
3 Did the services	organization cease conducting, or make significant changes in how it conducts, any program s?	Yes X No
4 Describ	"describe these changes on Schedule O. be the organization's program service accomplishments for each of its three largest program services, as measured by es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, all expenses, and revenue, if any, for each program service reported.	
in th) (Expenses \$ 6,338,554 including grants of \$) (Revenue \$ Around The World is a faith based organization that builds he communities of the less fortunate, provides training and those who work with children in and through the local church	resources
	mose who work wren chiracen in and chrough the rocar charci	.105.
• • • • • • • • • • • • • • • • • • • •		
4b (Code:		
• • • • • • • • • • • • • • • • • • • •		
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4b (Code: N/A) (Expenses \$ including grants of \$) (Revenue \$	

4d Other program services (Describe on Schedule O.)

including grants of \$ 6,338,554 (Expenses \$) (Revenue \$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		1
J	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
·	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	140		l v
٨	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	21	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		1
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			3.7
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4-		_v
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10		y
10	Part VIII, lines 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?	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20a	Did the experientian energies are as more hospital facilities? If "Voe " complete School II	20a		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2022) Kids Around the World, Inc. 36-4007250 Page 4 Checklist of Required Schedules (continued) Yes No 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 Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 Χ 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 Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Χ 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Χ 26 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 complete Schedule N. Part II 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 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 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 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	30			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
3a	Did the expenientian have unrelated business gross income of \$1,000 or more during the year?			3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	a financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? \dots			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact			5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods				
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		
d	· · · · · · · · · · · · · · · · · · ·	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7e		
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, are received as a cars of cars, and the organization of cars, are received as a cars of cars, and the organization of cars, are received as a cars of cars, and the organization of cars, are received as a cars of cars, and the organization of cars, are received as a cars of cars, and the organization of cars			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Pid the analysis of a second setting and to see to sold a distribution of a setting 40000			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а				13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	1				
	the organization is licensed to issue qualified health plans	13b				
C	الم المراجعة	13c		4.		37
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule to the agreements of the payment (a) of more than \$1,000,000 in regularity			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			4.		v
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see instructions and file Form 4720, Schedule N.	ince	•2	16		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O.	II ICOM	⊌:	16		Λ
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activi	ties				
• •	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

Form 990 (2022) Kids Around the World, Inc. 36-4007250 Page 6 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 1a Enter the number of voting members of the governing body at the end of the tax year 25 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? Χ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed OR, CA, IL 17 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 for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

5245 28th Avenue

IL 61109

Jeff Rosene

Rockford

Form 990 (2022) Kids Around the World, Inc.	
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Page **7**

Part VII	Compensation of Officers,	Directors,	Trustees,	Key E	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 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.

 <u>See</u> the instructions for the order in which to list the persons above.

Check this box if neither the org		•				tion (com	pensated any current office	r, director, or trustee.			
(A) Name and title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				s both or/truste	an ee)	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations		
	organizations below dotted line)	al trustee or	nal trustee		ployee	Highest compensated employee			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(1) Jeffrey J Rosene												
Exec VP	40.00			Х				81,113	0	68,500		
(2) James Rosene												
2	40.00							64 043	0	BB 013		
President & CEO (3) Frank Beach	0.00	X		Х				64,943	0	77,813		
(3) Flank Beach	2.00											
Director	0.00	X						0	0	0		
(4) Sonja Beach								-	_			
Director	2.00	X						0	0	0		
(5) Paul Bierhaus												
Director	2.00	X						0	0	0		
(6) Jim Hessenthaler												
	2.00	1,,							0	0		
Director (7) Sharon Hessentha	0.00	X						0	0	0		
• • • • • • • • • • • • • • • • • • • •	2.00											
Director	0.00	X						0	0	0		
(8) Kurt Jensen	2.00											
Director	0.00	X						0	0	0		
(9) Sue Jensen												
Director	2.00	X						0	0	0		
(10) Dennis Johnson												
Director	2.00	X						0	0	0		
(11) Evie Johnson												
Director	2.00	X						0	0	0		

Part VII Section A. Officers	s, Directors, Tru	istee	s, K	ey E	mpı	oyee	s, a	nd Highest Compensated	Employees (continuea)	
(A) Name and title	(B) Average hours per week	off	x, unle	Pos check ess pe	rson i directo	than cost both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(12) Jeanne Lindma	n 2.00									
Director	0.00	X						0	0	0
(13) Robert Lindma	n 2.00									
Director	0.00	X						0	0	0
(14) Dave Love	2.00									
Vice Chairman	0.00	X		Х				0	0	0
(15) Jill Love	2.00									
Director	0.00	X						0	0	0
(16) Barb Martin	2.00									
Director	0.00	X						0	0	0
(17) Dan Martin	2.00									
Director	0.00	X						0	0	0
(18) Bill Meister	2.00									
Director	0.00	Х						0	0	0
(19) Tonya Meister	2.00									
Chairman	0.00	X		Х				0	0	0
1b Subtotal								146,056		146,313
c Total from continuation shed d Total (add lines 1b and 1c)	•							146,056		146,313
2 Total number of individuals (in reportable compensation from			d to	thos	e lis	ted a	bove	e) who received more than	\$100,000 of	
·										Yes No
3 Did the organization list any for employee on line 1a? If "Yes,"	complete Sche	dule	J for	suc	h ind	dividu	ıal			3 X
4 For any individual listed on line organization and related organ										
individual5 Did any person listed on line	 1a receive or ac	Crue	com				 n an			4 X
for services rendered to the o	rganization? If "									5 X
Section B. Independent Contractor1 Complete this table for your fire		ensa	ated	inder	pend	ent o	ontr	actors that received more	than \$100,000 of	
compensation from the organization	zation. Report co							ar year ending with or with	nin the organization's tax ye	ear. (C)
Name and	(A) business address							Descript	(B) tion of services	Compensation
2 Total number of independent of received more than \$100,000	contractors (inclu	uding	but	not	imite	ed to	thos	se listed above) who	0	

Forn	n 990) (2022) Kids	Aı	cound the	<u> </u>	orld,	Inc.	36	-4007250		Page 9
Pa	rt V			of Revenue edule O conta	ains a	a respor	nse or note	to any line in this	s Part VIII		
						-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated camp	aigns		1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership due	es		1b						
Αğ,	С	Fundraising eve	nts		1c						
ar /		Related organization			1d						
imi,		Government grants (co			1e						
rons		All other contributions,	gifts, gra	ants,	l		156 445				
but	a	and similar amounts no Noncash contributions			1f	/	,176,445				
d dri	9	lines 1a-1f			1g	\$ 1	,222,706				
a So	h	Total. Add lines	1a-11	f				7,176,445			
							Business Code				
g	1 22										
ervi	b										
Program Service Revenue	С										
Rev	d										
Pro	е										
	f	All other program	n serv	vice revenue							
_		Total. Add lines									
	3	Investment incor		-			I	15 446			15 446
	other similar amounts) 4 Income from investment of tax-exempt bond procee							15,446			15,446
	4			•		•					
	5	Royalties									
	٥-	O	٥-	(i) Real		(11)	Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
		c Rental inc. or (loss) 6c d Net rental income or (loss)									
		Gross amount from	e or ((i) Securities	s (ii) Othe						
		sales of assets other than inventory		(i) Geodinico		(ii) Other					
ø	h	Less: cost or other	7a								
'nué	b	basis and sales exps.	7b				398				
Revenue	c	Gain or (loss)	7c				-398				
		Net gain or (loss				ı	370	-398	-398		
Other		Gross income from									
Ŭ		(not including \$									
		of contributions rep									
		1c). See Part IV, lir	ne 18		8a						
	b	Less: direct exp			8b						
	С	Net income or (I	oss) f	rom fundraising	events	<u></u> .					
	9a	Gross income fr									
		activities. See Pa	art IV,	, line 19	9a						
		Less: direct exp			9b						
	С	Net income or (I	oss) f	rom gaming acti	<u>vities .</u>	<u> </u>					
	10a	Gross sales of in									
		returns and allow			10a						
		Less: cost of go			10b						
\dashv	С	Net income or (I	oss) f	rom sales of inve	entory						
sn							Business Code				
neo ue	11a										
Miscellaneous Revenue	b										
lsc. Re	ט	All other revenue					I I				
Σ	d	Total. Add lines									
		. Juli Aud III65	11a-	u							

7,191,493

-398

0

12 Total revenue. See instructions

Form 990 (2022) Kids Around the World, Inc.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service Do not include amounts reported on lines 6b, 7b, Fundraising Management and 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 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, trustees, and key employees 198,137 292,370 14,093 80,140 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 197,114 966,354 42,619 188,141 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 223,701 17,573 273,068 31,794 62,552 3.951 14,600 81.103 10 Payroll taxes Fees for services (nonemployees): a Management 215 215 **b** Legal 17,447 17,447 c Accounting e Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 69,616 19,950 49,666 Advertising and promotion 12 $31,0\overline{25}$ 4.539 2,324 24,162 13 Office expenses Information technology 14 Royalties 15 36,091 24,141 7,218 4,732 Occupancy 16 382,684 378,044 2,320 2,320 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 8,432 8,432 20 Interest Payments to affiliates 21 32,985 13,194 13,194 6,597 Depreciation, depletion, and amortization 22 49,321 24,661 24,660 23 Insurance 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.) Mission projects 4,366,689 4,366,689 Miscellaneous 65,505 36,969 28,536 Fundraising 50,737 50,737 Supplies 15,787 15,787 e All other expenses 6,970,189 6,338,554 250,250 381,385 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X. (A) (B) Beginning of year End of year 625,767 421,035 Cash—non-interest-bearing Savings and temporary cash investments 200,310 2 Pledges and grants receivable, net 50,000 3 Accounts receivable, net 100,539 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use Prepaid expenses and deferred charges 25,552 18,800 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 128,908 591,725 602,840 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 2,486,086 2,783,363 15 15 Total assets. Add lines 1 through 15 (must equal line 33) 3,875,247 4,308,662 16 16 Accounts payable and accrued expenses 39,812 45,828 17 17 Grants payable 18 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 626,673 Secured mortgages and notes payable to unrelated third parties 420,213 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 460,025 672,501 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here |X|Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 3,305,222 3,592,255 27 Net assets with donor restrictions 110,000 43,906 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 3,415,222 Total net assets or fund balances 3,636,161 32 32

Total liabilities and net assets/fund balances

4,308,662 Form **990** (2022)

3,875,247

	1990 (2022) KIGS ALOUIG CHE WOLLG, LIIC. 30 4007230			гац	JE IZ						
Pa	rt XI Reconciliation of Net Assets										
	Check if Schedule O contains a response or note to any line in this Part XI				$oldsymbol{ol}}}}}}}}}}}}}}}}}}$						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,19								
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,9	70,1	189						
3	Revenue less expenses. Subtract line 2 from line 1	3	221,304								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,415,222								
5	Net unrealized gains (losses) on investments	5	-365								
6	Donated services and use of facilities	6									
7											
8											
9											
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line										
	32, column (B))	10	3,63	36,1	161						
Pa	rt XII Financial Statements and Reporting										
	Check if Schedule O contains a response or note to any line in this Part XII				\sqcup						
				Yes	No						
1	Accounting method used to prepare the Form 990: Cash X Accrual Other										
	If the organization changed its method of accounting from a prior year or checked "Other," explain on										
	Schedule O.										
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X						
	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:										
	Separate basis Consolidated basis Both consolidated and separate basis										
b	Were the organization's financial statements audited by an independent accountant?		2b	Х							
	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										
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of										
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х							
	If the organization changed either its oversight process or selection process during the tax year, explain on										
	Schedule O.										
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the										
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the										
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b								

Form **990** (2022)

(20) Michele Meyer 2.00 Director 0.00 X X X X 0.00 Director 0.00 X X X X 0.00 Director 0.00 Director 0.00 X 0.00 Director 0.00 X 0.00 Director 0.00 Director 0.00 Director 0.00 X X X 0.00 Director 0.00 Director 0.00 X X X 0.00 Director 0.0	
2.00	nd
(21) Judy Roberts 2.00 Secretary 0.00 X (22) Denise Rosene 2.00 Director 0.00 X (23) Marita Sjogren 2.00 Director 0.00 X 0 0 0 0 0 0	0
2.00 0 0 0	0
2.00 Director 0.00 X 0 0	0
2.00	0
	0
	s No
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	
for services rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B))
(A) Name and business address Description of services (Composition of services)	sation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	

SCHEDULE A

(Form 990)

Part I

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

Employer identification number Kids Around the World, Inc. 36-4007250

he	orga	nization is not	a private foundation because	e it is: (For lines 1 through 12, o	check only	one box	(.)			
1	Ш	A church, co	nvention of churches, or ass	ociation of churches described	in sectio i	n 170(b)(1)(A)(i).			
2	Ш	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990).)					
3	Ш	A hospital or	a cooperative hospital servi	ce organization described in se	ction 170)(b)(1)(A)	(iii).			
4	Ш	A medical res	search organization operated	d in conjunction with a hospital	described	in sectio	on 170(b)(1)(A)(iii). Enter the h	ospital's name,		
	_	city, and state	e:							
5		An organizati	ion operated for the benefit of	of a college or university owned	or operat	ed by a g	governmental unit described in			
	_	section 170(b)(1)(A)(iv). (Complete Part II.)								
6	Ш	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) . X An organization that normally receives a substantial part of its support from a governmental unit or from the general public								
7	X		ion that normally receives a section 170(b)(1)(A)(vi). (C		om a gove	ernmental	unit or from the general public			
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Part	t II.)					
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:								
10		An organizati receipts from support from	activities related to its exem gross investment income ar) more than 33 1/3% of its support functions, subject to certain and unrelated business taxable in 0, 1975. See section 509(a)(2).	exceptions ncome (les	s; and (2) ss section	no more than 331/3% of its 1511 tax) from businesses	SS		
11			•	exclusively to test for public safe	, ,		•			
12		An organization one or more	on organized and operated epublicly supported organization	exclusively for the benefit of, to ions described in section 509(ascribes the type of supporting or	perform tha)(1) or se	ne functio	ns of, or to carry out the purpor 9(a)(2). See section 509(a)(3).			
	а	the suppo	orted organization(s) the pow	erated, supervised, or controlled ver to regularly appoint or elect omplete Part IV, Sections A a	a majority			ng		
	b	control or		pervised or controlled in connecting organization vested in the separt IV, Sections A and C.				ed		
	С			supporting organization operated structions). You must complete				ith,		
	d	that is no	ot functionally integrated. The	 I. A supporting organization open e organization generally must sanust complete Part IV, Section 	atisfy a di	stribution	requirement and an attentivene			
	е			eived a written determination fron n-functionally integrated suppor			s a Type I, Type II, Type III			
	f	Enter the nur	mber of supported organizati	ons						
	g	Provide the fe	following information about the	ne supported organization(s).						
(i)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you docur	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
/A\					Yes	No				
(A)										
(B)										
(C)										
(D)										
(E)										
ota		work Reduction	n Act Notice, see the Instruct	ions for Form 990 or 990-E7				Schedule A (Form 990) 2022		
JI F	apel	WOIN INCUDUIO	HUUUUU, 3CC UIC III3UUUU	10113 101 1 01111 330 UI 330-LZ.			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Page 2

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

Sec	tion A. Public Support			•	·	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,373,661	5,870,297	4,098,158	5,940,162	7,176,445	28,458,723
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 5	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)	5,373,661	5,870,297	4,098,158	5,940,162	7,176,445	28,458,723
6	Public support. Subtract line 5 from line 4						28,458,723
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	5,373,661	5,870,297	4,098,158	5,940,162	7,176,445	28,458,723
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,125	3,022	904	2,074	15,446	24,571
9	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.)						
11	Total support. Add lines 7 through 10						28,483,294
12	Gross receipts from related activities, etc.	(see instructions)				12	53,797
13	First 5 years. If the Form 990 is for the or						
	organization, check this box and stop her	e					
Sec	tion C. Computation of Public S	upport Percen	tage				
14	Public support percentage for 2022 (line 6	, column (f) divided	by line 11, column	n (f))		14	99.91%
15	Public support percentage from 2021 Sche	edule A, Part II, line	9 14			15	99.85%
16a	33 1/3% support test—2022. If the organ	ization did not chec	k the box on line 1	13, and line 14 is 3	3 1/3% or more, o	heck this	_
	box and stop here. The organization qual						X
b	33 1/3% support test—2021. If the organ						_
	this box and stop here. The organization	qualifies as a publi	cly supported orga	nization			L
17a		=					
	10% or more, and if the organization mee				-		
	Part VI how the organization meets the fa		_	·			
	organization						L
b	10%-facts-and-circumstances test—202	•					
	15 is 10% or more, and if the organization				-		
	in Part VI how the organization meets the			•		•	_
10	organization Private foundation. If the organization did	d not chock a have			ok this hay and as		L
18	instructions						

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	41 A D LII O					,	
	tion A. Public Support				I	T	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						-
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	idar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(4)	(4)	(,, , , , , , , , , , , , , , , , , , ,	(3)	(4)	(7
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the or	rganization's first, s	second, third, fourth	h, or fifth tax year	as a section 501(d	c)(3)	
	organization, check this box and stop her			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Sec	tion C. Computation of Public S					T	
15	Public support percentage for 2022 (line 8						%
16	Public support percentage from 2021 School					16	%
	tion D. Computation of Investme			0 1 (0)			
17	Investment income percentage for 2022 (I			3, column (f))			%
	Investment income percentage from 2021 3 33 1/3% support tests—2022. If the orga						%
19a	17 is not more than 33 1/3%, check this be						
b	33 1/3% support tests—2021. If the orga		=				<u></u>
-	line 18 is not more than 33 1/3%, check th						
20	Private foundation. If the organization did	-	-			-	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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.
- 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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).
- 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).
- 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.
- 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.
- 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.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
		_	
	7		
	8		
	9a		
	9b		
	9с		
	36		
	10a		
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Page 5

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

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2022 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 **5** Depreciation and depletion 5 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 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 1c **c** Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 3 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 5 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 7 | Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Schedule A (Form 990) 2022

(see instructions).

Schedu	ıle A (Form 990) 2022 Kids Around the W	orld, Inc.	36-40	072	250 Page
Par			ations (continued))	
Sect	ion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	ses		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	s of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of supp	3			
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide deta	ails 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 organization	ation is responsive		8	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2022 from Section C, line 6			9	
_10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	s	Distributable
			Pre-2022		Amount for 2022
1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required-explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
-	Section D, line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
ŭ	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990) 2022

d Excess from 2021 e Excess from 2022

Schedule A (For	m 990) 2022	Kids	Around	the	World,	Inc.		36-4007250	Page 8
Part VI	Supplemental III, line 12; Part B, lines 1 and 2	Information. IV, Section A, P; Part IV, Section V, line 1; Pa	Provide the lines 1, 2, tion C, line rt V, Section	e explar 3b, 3c, 1; Part n B, line	nations requestions requestions for the section and the section are the sectio	uired by Pa , 6, 9a, 9b, n D, lines 2 /, Section [9c, 11a, 11 and 3; Part), lines 5, 6	; Part II, line 17a b, and 11c; Part I' IV, Section E, line , and 8; and Part '	or 17b; Part V, Section es 1c, 2a, 2b,
			•				•	,	
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•									
• • • • • • • • • • • • • • • • • • • •									

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Kids Around the World, Inc.

Employer identification number

36-4007250

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
instructions.						
General Rule						
or more (in money of	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
regulations under se	X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
must answer "No" on Part IV	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it /, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line set the filing requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2022)

Name of organization

Kids Around the World, Inc.

Employer identification number

36-4007250

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	Joanne E Larson 2013 Trust C/O Brown Law Group LLC 301 East Lincoln Highway Dekalb IL 60115	\$ 189,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 2	M5M Foundation 600 S. Royal Ln., Ste. 200 Coppell TX 75019	\$ 620,108	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	International Cooperating Ministry 1901 N Armistead Hampton VA 23666	\$ 189,840	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
` '	* *		
No.	Name, address, and ZIP + 4 Family Legacy Missions International 5005 W Royal Ln	Total contributions	Person X Payroll Noncash (Complete Part II for
No. 4 (a)	Name, address, and ZIP + 4 Family Legacy Missions International 5005 W Royal Ln Iriving TX 75063	### Total contributions \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4 Family Legacy Missions International 5005 W Royal Ln Iriving TX 75063 (b) Name, address, and ZIP + 4 Roman Catholic Diocese of San Diego PO Box 85728	\$ 617,150 (c) Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for

Page 3

Schedule B (Form 990) (2022)

Name of organization

<u>Kids Around the World, Inc.</u>

Employer identification number 36-4007250

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 2	Vitamin packets	600,100	06/20/02
		\$ 620,108	06/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

SCHEDULE 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.

Open to Public

Inspection Employer identification number Name of the organization 36-4007250 Kids Around the World, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements **b** Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X.

Complete in the digamental districted from the confirmation from t									
Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value					
	(investment)	(other)	depreciation						
1a Land		147,195		147,195					
b Buildings		387,748	24,052	363,696					
c Leasehold improvements									
d Equipment		136,096	59,935	76,161					
e Other		60,709	44,921	15,788					
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)									

Schedule D (Form 990) 2022

Kids Around the World,

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on F	orm 990, Part IV, lin	ie 11b. See Form 990, Part 2	X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
(4) F: : 1	(including name of security)		Cost or end-of-year mark	xet value
(1) Financial	derivatives			
	eld equity interests			
(A)				
(E)				
(H)	(h) mark a mark Farm 2000 Bark V. and (D) from 40.)			
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Complete if the organization answered "Yes" on F	orm 990 Part IV lin	e 11c See Form 990 Part	X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation	
	(7)	(,)	Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
<u>(5)</u>				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
1 (111 171	Complete if the organization answered "Yes" on F	orm 990. Part IV. lin	e 11d. See Form 990. Part 2	X. line 15.
	(a) Description	,		(b) Book value
(1)	Inventory			1,512,377
(2)	Investments			913,974
(3)	Right of Use Assets			236,156
_(4)	ERC Receivable			116,564
(5)	Bequest Receivable			4,292
(6)				
(7)				
(8) (9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)			2,783,363
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, lin	ne 11e or 11f. See Form 990	, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the text of the footi	note to the organization's	financial statements that reports th	e

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Inc.

Pa		econciliation of Revenue per Audited Financial Stateme		-	eturn.	
		omplete if the organization answered "Yes" on Form 990, Pa				7 007 100
1		e, gains, and other support per audited financial statements			1	7,237,128
2		uded on line 1 but not on Form 990, Part VIII, line 12:	اما	265		
a	Net unrealize	ed gains (losses) on investments	2a 2b	-365 46,000		
b	Donated serv	vices and use of facilities	20 2c	40,000		
ر د	Other (Descri	of prior year grants	2d			
d	Add lines 22	ibe in Part XIII.)			2e	45,635
е 3	Subtract line	through 2d			3	7,191,493
4		2e from line 1 uded on Form 990, Part VIII, line 12, but not on line 1:			3	7,101,100
a		xpenses not included on Form 990, Part VIII, line 7b	4a			
b		ibe in Part XIII.)	4b			
C	Add lines 4a				4c	
5		e. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,191,493
Pa	art XII Re	econciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per	Return	1.
	Co	omplete if the organization answered "Yes" on Form 990, Pa	art IV, lin	e 12a.		
1	Total expens	es and losses per audited financial statements			1	7,016,189
2	Amounts incl	uded on line 1 but not on Form 990, Part IX, line 25:				
а	Donated serv	vices and use of facilities	2a	46,000		
b		djustments	2b			
С	Other losses		2c			
d	Other (Descri	ibe in Part XIII.)	2d			
е	Add lines 2a	through 2d			2e	46,000
3		2e from line 1	·		3	6,970,189
4		uded on Form 990, Part IX, line 25, but not on line 1:				
a		xpenses not included on Form 990, Part VIII, line 7b	4a			
		ibe in Part XIII.)	4b		40	
	Add lines 4a Total expens	es. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c 5	6,970,189
		upplemental Information.				0,010,±00
		tions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1b a	nd 2b; Part V, line 4; Part V	art X, line	e
		and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			•	
		Line 4 - Intended Uses for Endowment				
I	n 2018	the Board eliminated the Board design	nated	l endowment.	The	
.0	rganizat	tion has no endowments with donor-ir	nposed	l restrictio	ns.	
Ъ	art V	FIN 48 Footnote				
· . 	art A -	FIN 40 FOOCHOLE				
Т	he Orga	nization is a nonprofit organization	exem	not from fed	eral	and state
				·F	· · · · · · · ·	
i	ncome t	axes under Internal Revenue Code Sec	tion	501(c)(3) a	s ot	her than a
р	rivate	foundation. As a result, there is r	no pro	vision for	inco	me taxes in
t	he fina	ncial statements.				
n #		be bee suclusted for and determined	- b			
١٧I	anagemei	nt has evaluated for and determined	tnere	are no uno	erta	ın tax
~	ogition	s as of December 31, 2022. The Orga	niest	ion is sub-	oat	±0
<u>P</u>	OPTUTUI	s as of December 31, 2022. The Orga	uuLat	Lon er mol		

Schedule D (Form 990)2022 Kids Arc	ound the Worl	ld, Inc.	36-4007250	Page 5
Part XIII Supp	olemental Informati	on (continued)			
informatio	nal reporting	g requirement	s in the Ur	nited States fed	deral
jurisdicti	on and the S	tates of Ill	inois, Orego	on, and Californ	nia. Tax
regulation	s within eacl	n jurisdictio	on are subje	ect to the inter	rpretation of
the relate	d tax laws a	nd regulation	ns and requi	ire significant	judgment to
apply. Th	e Organizatio	on's informat	cional retur	ns for the thre	e prior years
are open,	by statute,	for review b	y authoritie	es. At December	31, 2022,
there are	no ongoing i	ncome tax au	dits or unre	esolved disputes	with the
various ta	x authorities	s the Organi:	zation curre	ently files, or	has filed,
with.					
•					
*					
• • • • • • • • • • • • • • • • • • • •					

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

2022

Department of the Treasury Internal Revenue Service Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 36-4007250 Kids Around the World, Inc. Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to X Yes No award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number (c) Number of (e) If activity listed in (d) is (a) Region (d) Activities conducted in the (f) Total of offices in expenditures for employees. region (by type) (such as. a program service. agents, and the region fundraising, program services, describe specific type of and investments in the region independent investments, grants to recipients service(s) in the region contractors located in the region) in the region North America Program Services Playgrounds 161,234 (1) South America 601,460 (2) 10 Program Services Playgrds/meals/train Africa Sub-Saharan 1 Program Services Playgrounds/meals 2,273,265 (3) Central America & Caribbean 4 Program Services Playgrounds/ meals 440,097 (4) Europe 1 Program Services Meals/Discipleship 404,784 (5) East Asia and the Pacific 2 Program Services Meals/Discipleship 99,320 Middle East and North Africa Program Services Playgrounds 80,000 (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)(17)3a Subtotal 4,060,160 **b** Total from continuation sheets to Part I c Totals (add

4,060,160

lines 3a and 3b)

Schedule F (Form 990) 2022 Kids Around the World, Inc. 36-4007250

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16) 2 Enter total number of	recipient organizations	listed above that a	are recognized as charities by the forei	gn country, recognized	as a tax			
	anization by the IRS, o	r for which the gran	ntee or counsel has provided a section	501(c)(3) equivalency	letter		>	
							Schedule F	F (Form 990) 2022

Schedule F (Form 990) 2022 Kids Around the World, Inc. 36-4007250 Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description (h) Method of valuation recipients cash grant cash of noncash assistance noncash (book, FMV, disbursement assistance appraisal, other) (10) (11) (12)

(13)

(15)

(16)

(17)

(18)

(14)

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2 - Procedures for Monitor	ing th	ne Use of Grant	Funds				
The Organization requires documentation to be submitted to help reconcile							
amounts disbursed and substantiate the purpose.							
Part I, Line 3 - Activities per Region							
Region	Exp	oenditures Inve	stments				
North America	\$	161,234 \$	0				
South America	\$	601,460 \$	0				
Sub-Saharan Africa	\$	2,273,265 \$	0				
Central America & Caribbean	\$	440,097 \$	0				
Europe	\$	404,784 \$	0				
East Asia and the Pacific	\$	99,320 \$	0				
Middle East and North Africa	\$	80,000 \$	0				
Part V - Additional Information							
The Organization uses a direct method o	f allo	ocation for expe	enses for each				
of the areas listed.							

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection
Employer identification number

	Kids Arou	and th	ne World, Ind	C.		36-4	007250		
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g			(d) of determining attribution amounts		
1	Art — Works of art			, com ess, can com, me ig					
2	Art — Historical treasures								
3	Art — Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities — Publicly traded								
10	Securities — Closely held stock								
11	Securities — Partnership, LLC,								
	or trust interests								
12	Securities — Miscellaneous								
13	Qualified conservation								
	contribution — Historic								
	structures								
14	Qualified conservation								
	contribution — Other								
15	Real estate — Residential								
16	Real estate — Commercial								
17	Real estate — Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (Recycled Playgr)	X	73	602,598	Fair	Value			
26	Other (Vitamins)	X	1000200	620,108	Fair	Value			
27	Other ()								
28	Other (
29	Number of Forms 8283 received by	-	-						
	which the organization completed Fo	orm 8283,	Part V, Donee Acknowle	edgement	29				
								Yes	No
30a	During the year, did the organization	receive by	contribution any proper	ty reported in Part I, lines	1 through				
	28, that it must hold for at least 3 ye								
	used for exempt purposes for the er	ntire holding	g period?				30a		X
b	If "Yes," describe the arrangement in								
31	Does the organization have a gift ac	ceptance p	policy that requires the re	eview of any nonstandard					
							31		X
32a	Does the organization hire or use the		•	•					
							32a		X
b	If "Yes," describe in Part II.								
33	If the organization didn't report an ar	mount in co	olumn (c) for a type of pr	operty for which column (a) is checke	ed,			
	describe in Part II.								

Schedule M (For	m 990) 2022 K	ids Around	the Worl	d, Inc.	36-4007	250 Page 2
Part II	Supplement	al Information	Provide the in	formation require	ed by Part I lines 30h	250 Page 2 32b, and 33, and whether
i dit ii	the evereine	tion in renewting i	n Dowld Lastrum	o /b) the reverb	or of contributions the	ozo, and oo, and whether
	the organiza	tion is reporting i	n Part I, colum	in (b), the numb	er of contributions, the	number of items received,
	or a combina	ation of both. Als	o complete this	s part for any ac	Iditional information.	
			· ·			
• • • • • • • • • • • • • • • • • • • •						

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

Kids Around the World, Inc.	36-4007250					
Form 990, Part VI - Additional Information						
Line 2, Business or Family Relationship of Officers, Dir	rectors, Etc.					
To promote the idea of community and family, the Organization asks that						
husbands and wives join the board together, so many of t	the board members					
are related.						
In addition, the son of the Organization's President is	Executive Vice					
President of the Organization.						
Form 990, Part VI, Line 2 - Related Party Information Am	nong Officers					
Family mbrs serve on Board						
Form 990, Part VI, Line 11b - Organization's Process to	Review Form 990					
Once we receive the Form 990 back from our independent a	audit firm, Finance					
and Accounting will go through the entire document. The	y will then					
forward it to our Interim President Jeff Rosene. Upon r	reviewing the					
document it will be forwarded to our Finance Committee t	o accept it. Once					
the Finance Committee reviews it, it will go to the the	entire board of					
directors.						
Form 990, Part VI, Line 12c - Enforcement of Conflicts E	Policy					
Each year at one of the board meetings we walk through a	any related-party					
transactions and make sure these transactions are in the	best interest of					
the organization. During these conversations the relate	d party is asked to					
leave the room. Once determined the transaction or rela	tionship is in the					

best interest of the organization it is approved.

Schedule O (Form 990) 2022	Page 2					
Name of the organization Kids Around the World, Inc.	36-4007250					
THUS THE GATTA CITE WOLLAY LITE.	30 100 / 230					
Form 990, Part VI, Line 15a - Compensation Process for	Top Official					
The Board Compensation Committee sets the compensation	for the President					
based on establised goals, responsibilities, and compara	ative data analysis.					
The President recommends salaries for the Executive team and they are						
formally approved by the comp committee.						
Form 990, Part VI, Line 15b - Compensation Process for	Officers					
The compensation committee meets annually and determines	s the salary and					
benefit packages of the President and the Executive Vic	e President (related					
parties). They also give suggestions for other Vice Pr	esident's within the					
organization.						
or gamerage rout.						
Form 990, Part VI, Line 19 - Governing Documents Disclo	sure Explanation					
Governing documents, policies and audited financial sta	tements are					
available for public inspection upon written request. '	The Form 990 and the					
audited financial statements are available on the organ	ization's website as					
well as others.						
Well do Jenero.						
• • • • • • • • • • • • • • • • • • • •						
	Page 1 of 1					