	Acknowledgement and General Information for Entities That File Returns Electronically	2023
Name(s) as shown on return		Tax ID Number
ENTER FOR THE	MISSING	**-***5336
2500 BOLSOVER HOUSTON, TX 7		
2023 990 The electronic fill	income tax return for Federal was filed ing services were provided by BHARMAL & ASSOCIATES INC	electronically.
	income tax return was accepted on 09-23-2024 using a Personature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to entitle assigned to this return is 3039652024267odg3ryk	onal Identification Number (PIN) as ter or generate a PIN signature.
an electronic sig The submission PLEASE	nature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to ent	ter or generate a PIN signature. TO THE
an electronic sig The submission PLEASE	nature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to entity assigned to this return is 3039652024267odg3ryk DO NOT SEND A PAPER COPY OF ENTITY'S RETURN	ter or generate a PIN signature. TO THE
an electronic sig The submission PLEASE	nature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to entity assigned to this return is 3039652024267odg3ryk DO NOT SEND A PAPER COPY OF ENTITY'S RETURN	ter or generate a PIN signature. TO THE
an electronic sig The submission PLEASE	nature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to entity assigned to this return is 3039652024267odg3ryk DO NOT SEND A PAPER COPY OF ENTITY'S RETURN	ter or generate a PIN signature. TO THE

990 Form

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

For the 2023 calendar year, or tax year beginning 2023, and ending 20 В Check if applicable: C Name of organization CENTER FOR THE MISSING D Employer identification number Address change Doing business as TEXAS CENTER FOR THE MISSING 76-0635336 E Telephone number Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 2500 BOLSOVER STREET (713) 599-0235 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Gross receipts HOUSTON, TX 77005 Amended return .137.296 Application pending Name and address of principal officer: H(a) Is this a group return for subordinates? Yes H(b) Are all subordinates included? **X** 501(c)(3) 501(c) (4947(a)(1) or 527 If "No," attach a list. See instructions Tax-exempt status:) (insert no.) HTTPS://CENTERFORTHEMISSING.ORG/ Website: H(c) Group exemption number X Corporation Trust Association 2000 Form of organization: L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S PURPOSE IS TO BRING HOPE AND HEALING TO THE MISSING Activities & Governance AND THEIR FAMILIES THROUGH CRISIS INTERVENTION, COMMUNITY EDUCATION Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 19 Number of independent voting members of the governing body (Part VI, line 1b) 4 18 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 6 83 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 1,341,017 1,001,107 Revenue Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 6,388 29,328 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 48,137 (121, 279)Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,395,542 909,156 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 319,795 338,116 Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 554.472 1,336,717 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,656,512 892,588 Revenue less expenses. Subtract line 18 from line 12 19 16,568 (260,970) Net Assets or und Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 587,675 634,162 21 Total liabilities (Part X, line 26) 32,252 36,861 22 Net assets or fund balances. Subtract line 21 from line 20 555,423 597,301 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge MELISSA TURNQUIST Sign Signature of officer Date Here MELISSA TURNQUIST, CEO Type or print name and title Print/Type preparer's name Preparer's signature Date X Paid ISMAIL BHARMAL CPA EA ISMAIL BHARMAL CPA EA 09-24-2024 self-employed P00434231 **Preparer** Firm's name BHARMAL & ASSOCIATES INC Firm's EIN Use Only Firm's address 2082 BUSINESS CTR DR STE 190 Phone no 714-896-0366 IRVINE CA 92612 X Yes May the IRS discuss this return with the preparer shown above? See instructions Nο

Form 990 (2023)

4e

Total program service expenses

76-0635336

Checklist of Required Schedules Part IV

			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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	3 1 7 37 11 7 2 2 2 7			
	complete Schedule D, Part VI	11a	Х	
b	, , ,			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	44.1		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	.,	
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	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	v	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120	Х	
	"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,			Λ
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

Part IV

CENTER FOR THE MISSING 76-0635336 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		
22	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		٠,,
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
54	or IV, and Part V, line 1	34		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ooa b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	JJa		X
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 00		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	x	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			П
	•		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	х	

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)		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 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		Х
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/11		Х
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		v
9	Sponsoring organizations maintaining donor advised funds.			Х
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:	35		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes." complete Form 6069.			

Section A. Governing Body and Management

76-0635336

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	_		
a	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		
Sec	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		<u> </u>
	tion D. 1 Onoico (This occion birequesis information about policies not required by the internal Nevenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b		_X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	46h		
<u>Sac</u>	organization's exempt status with respect to such arrangements?	16b		
3 e c 17				
1 <i>7</i> 18	List the states with which a copy of this Form 990 is required to be filed Texas 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)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
-	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	MELISSA TURNQUIST (713)599-0235, 2500 BOLSOVER STREET, HOUSTON, TX 77005			

orm	990	(2023)	

Page 7

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

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

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

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

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

Check this box if neither the organization nor any relate		n com	pens	sated	d any	/ curre	nt of	fficer, director, or tru	ustee.	
		(C)								
(A)	(B)	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D)	(E)	(F)				
Name and title	Average			Reportable	Reportable	Estimated amount				
	hours per week			compensation from the	compensation from related	of other compensation				
	(list any		 					organization (W-2/	organizations (W-2/	from the
	hours for	Individual trustee or director	Institutional trustee	Office	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	related organizations	dual ector	ıtiona	4	mpk	est co	er	,	,	3
	below	trust	al trus		уее	ompe				
	dotted line)	e	stee			nsate				
						<u>a</u>				
(1) JOHN MCNAMEE	40.00									
FORMER CEO							х	96,801	0	0
(2)MELISSA TURNQUIST	40.00									
CEO		Х		Х				61,948	0	0
(3)BRANDI MAXWELL	2 .00									
BOARD MEMBER		Х						0	0	0
(4) SHERRY MCINTYRE	2 .00									
BOARD MEMBER		Х						0	00	0
(5) ELICIA J HUNTER	2.00									
BOARD MEMBER		Х						0	0	0
(6)LINDSAY KIRKENDALL	2.00							_	_	_
BOARD MEMBER		Х						0	0	0
(7) TROY NEAL	2.00							_		
BOARD MEMBER		Х						0	0	0
(8)DESIREE URRUTIA	2.00							•		
BOARD MEMBER	0.00	Х						0	0	0
(9) BRITTNEY WHITE	2 .00	.,						_	0	^
BOARD MEMBER (10)PORSHA PRUITT	2.00	Х						0	0	0
BOARD MEMBER	2.00	х						0	0	0
(44)	2.00							0	0	0
BOARD MEMBER		х						0	0	0
(12)	2.00							0		<u> </u>
(12)DARRYL DRENON BOARD MEMBER		х						0	0	0
(42)	2.00	Λ.						<u> </u>		<u> </u>
(13)CORTNEY COLE-HALL BOARD MEMBER	2 - <u>5</u> - <u>5</u>	х						0	0	0
(14)STUART CHARVEZ	2.00	21								
BOARD MEMBER	=:	х						0	o	0

Form 9			SSING									-06353			age 8		
Part	VII	Section A. Officers, Directors, T	rustees, l	Key E	mp	oloy	/ee	s, an	id F	lighest Comp	ensated E	Emplo	yees	(conti	nued)		
	(A) Name and title		(A) Name and title Average hours per week (list any						nore the son is rector	s both ar /trustee))	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)		con fr organ	(F) ated amo of other npensati om the nization	on and
			organizations below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee									
(15)RE BOARI			2.00	x						0		0			0		
		FREEMAN	2.00							_							
BOARI			0.00	Х						0		0			0		
(17)TE BOARI			2.00	х						0		0			0		
		OPRE	2.00	1													
BOARI				х		х				0		0			0		
(19)WI		HINDLER	2.00	x		х				0		0			0		
(20)CH	RIS_	MURRAY	2 .00							_							
TREAS		OUILLION	2.00	Х		Х				0		0			0		
		OARD CHAIR	<u>= .0.</u>						х	0		0			0		
(22)_																	
(00)																	
(23)																	
<u>(24)</u>																	
(25)																	
1b	Subt	otal							-								
С	Total	from continuation sheets to Part VII, Secti	on A .														
d		(add lines 1b and 1c)								158,749	.	0			0		
2		I number of individuals (including but no rtable compensation from the organiza		those	e list	ted a	abo	ve) w	ho r	received more th	an \$100,00	UU of			_		
	теро	rtable compensation from the organiza	uon											Yes	0 No		
3	Did th	ne organization list any former officer, director,	trustee, key	employ	yee, o	or hi	ghes	st com	pens	sated				.00			
	emplo	oyee on line 1a? If "Yes," complete Schedule J	for such indi	vidual									3	х			
4		ny individual listed on line 1a, is the sum of re															
	-	nization and related organizations greater than															
5		<i>dual</i> • • • • • • • • • • • • • • • • • • •											4		X		
J		ervices rendered to the organization? If "Yes," of			-			_					5		х		
Secti		. Independent Contractors												'			
1		plete this table for your five highest cor	-	-													
	com	pensation from the organization. Repor	t compens	ation 1	for th	he c	cale	ndar y	year		within the o	rganiza		tax ye	ear.		
		(A)	_							(B) Description of service			(C)	ation.			
		Name and business addres	5							Description of service	es	<u> </u>	Compensa	ation			
	Total	I number of independent contractors (in	cluding but	t not li	imite	ed to) the	ose lie	L sted	l above) who							
		ived more than \$100,000 of compensar							J. J. J	asovo, wilo							

Form 990 (2023) CENTER FOR THE MISSING 76-0635336 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 1a Federated campaigns 1b Contributions, Gifts, Grants and Other Similar Amounts Fundraising events 1c 255,533 1d 1e Government grants (contributions) . . 91,132 All other contributions, gifts, grants, and similar amounts not included above 1f 654,442 Noncash contributions included in 1g 579,<u>375</u> h Total. Add lines 1a-1f 1,001,107 **Business Code** 2a Program Service Revenue **f** All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 30,998 30,998 Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6a Gross rents 6a 6b **b** Less: rental expenses . . c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory 7a 89,191 b Less: cost or other basis Other Revenue 7b and sales expenses 90,861 c Gain or (loss) (1,670)d Net gain or (loss) (1,670)(1,670)8a Gross income from fundraising events (not including \$ 255,533 of contributions reported on line 1c). See Part IV, line 18 8a 1,000 **b** Less: direct expenses 8b 137,279 c Net income or (loss) from fundraising events (136, 279)(136, 279)9a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less

. **Business Code**

900099

15,000

909,156

15,000

44,328

10a 10b

c Net income or (loss) from sales of inventory

b Less: cost of goods sold

11a ERC

0

76-0635336

23) CENTER FOR THE MISSING Statement of Functional Expenses Part IX

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 r	note to any line in this	s Part IX		
Do n	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	61,948	57,146	1,911	2,891
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	229,848	212,030	7,091	10,727
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	16,043	14,800	495	748
9	Other employee benefits	8,353	7,705	258	390
10	Payroll taxes	21,924	20,225	676	1,023
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	10,100		10,100	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	6,168	6,168		
12	Advertising and promotion	225		125	100
13	Office expenses	119	109	10	
14	Information technology	10,415	8,332	1,041	1,042
15	Royalties				
16	Occupancy	9,048	4,524	2,262	2,262
17	Travel	689	620	69	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	227		227	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,564	2,852	356	356
23	Insurance	4,042	4,042		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	PRINTING	9,179	9,179		
b	BANK EQUIPMENT FEES	7,162			7,162
C	DUES AND SUBSCRIPTIONS	275	275		
d	DIGITAL BILLBOARD SERVICE	482,496	482,496		
е	All other expenses	10,763	7,605	2,335	823
25	Total functional expenses. Add lines 1 through 24e	892,588	838,108	26,956	27,524
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)	I	I	l	

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
	1	Cash - non-interest-bearing	133,372	1	221,603
	2	Savings and temporary cash investments	112,242	2	14,157
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	32,613	4	14,089
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
"	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	33,451	9	27,549
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 6,469			
	b	Less: accumulated depreciation 10b 5 , 100	4,933	10c	1,369
	11	Investments - publicly traded securities	271,064	11	355,395
	12	Investments - other securities. See Part IV, line 11	·	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets . Add lines 1 through 15 (must equal line 33)	587,675	16	634,162
	17	Accounts payable and accrued expenses	32,252	17	36,861
	18	Grants payable	•	18	•
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iabi		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	32,252	26	36,861
		Organizations that follow FASB ASC 958, check here			
ses		and complete lines 27, 28, 32, and 33.			
ano	27	Net assets without donor restrictions	271,299	27	360,945
Bal	28	Net assets with donor restrictions	284,124	28	236,356
nd		Organizations that do not follow FASB ASC 958, check here			
Fu		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	555,423	32	597,301
Z	33	Total liabilities and net assets/fund balances	587,675	33	634,162
ΕΛ.					Form 990 (2023)

	700	<u>635336</u>	1	Г	age 1 2
Part XI Reconciliation of Net Assets					
Check if Schedule O contains a response or note to any line in this Part XI					
1 Total revenue (must equal Part VIII, column (A), line 12)	1		9	909,	156
2 Total expenses (must equal Part IX, column (A), line 25)	2			892,	588
3 Revenue less expenses. Subtract line 2 from line 1				16,	568
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		į	555,	423
5 Net unrealized gains (losses) on investments				25,	468
6 Donated services and use of facilities	6				
7 Investment expenses	7				
8 Prior period adjustments	8			((158
9 Other changes in net assets or fund balances (explain on Schedule O)	9				0
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
32, column (B))	10			597,	301
Part XII Financial Statements and Reporting	<u>'</u>				
Check if Schedule O contains a response or note to any line in this Part XII					П
· · · · · · · · · · · · · · · · · · ·				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		х
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	x	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
separate basis, consolidated basis, or both.					
X Separate basis Consolidated basis Both consolidated and separate basis					
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
the audit, 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					

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits Form **990** (2023) EEA

3a

3b

Х

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

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

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

SCHEDULE A (Form 990)

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.

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

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization

Employer identification number

		FOR THE MISSING					76-063533	
Par	t I	Reason for Public Char	rity Status. (Al	l organizations mus	t comple	ete this p	art.) See instructio	ons.
The o	rgar	nization is not a private foundation bed	cause it is: (For line	s 1 through 12, check on	y one box.)		
1	닏	A church, convention of churches, or			170(b)(1)	(A)(i).		
2	Ц	A school described in section 170(b) (1)(A)(ii). (Attach S	Schedule E (Form 990).)				
3	닏	A hospital or a cooperative hospital s	-			•		
4	Ш	A medical research organization ope	rated in conjunction	with a hospital described	in section	170(b)(1)(A)(iii). Enter the	
	_	hospital's name, city, and state:						
5	Ш	An organization operated for the ber	_	university owned or opera	ated by a go	overnment	al unit described in	
_		section 170(b)(1)(A)(iv). (Complete	•					
6	님	A federal, state, or local government						
7	Ш	An organization that normally receive			/ernmental	unit or from	m the general public	
_	\Box	described in section 170(b)(1)(A)(vi		•				
8	H	A community trust described in secti		, ,				
9	Ш	An agricultural research organization		. , , , , , , ,	-			
		or university or a non-land-grant coll	ege of agriculture (s	see instructions). Enter th	e name, ci	ty, and stat	e of the college or	
40		university:	(4)	4/00/ 5:1				
10	X	An organization that normally receive receipts from activities related to its						
		support from gross investment incom					rom businesses	
11	П	acquired by the organization after Jul An organization organized and opera						
12	H	An organization organized and opera	•			. , . ,	carry out the numoses	of
	ш	one or more publicly supported organ	•	• •		•		
		the box on lines 12a through 12d tha						
а		Type I. A supporting organization	•••			•	•	
-		the supported organization(s) th		•	• • • • • • • • • • • • • • • • • • • •	`	, ,, , , , , , , , , , , , , , , , , ,	
		supporting organization. You mu			,			
b		Type II. A supporting organization	•	•	its supporte	ed organiza	ation(s), by having	
		control or management of the su	•			·	. ,. ,	
		organization(s). You must com		•			3 11	
С		Type III functionally integrated	•		ection with,	and function	onally integrated with,	
		its supported organization(s) (see		•				
d		☐ Type III non-functionally integ	rated. A supporting	organization operated in	connection	with its sup	pported organization(s)	
		that is not functionally integrated	l. The organization	generally must satisfy a d	istribution	requiremer	nt and an attentiveness	
		requirement (see instructions). Y	ou must complete	Part IV, Sections A and	D, and Pa	rt V.		
е		Check this box if the organizatio	n received a writter	determination from the I	RS that it is	s a Type I,	Type II, Type III	
		functionally integrated, or Type I		ntegrated supporting orga	ınization.			
f	Е	nter the number of supported organiz	rations					
g	Р	rovide the following information abou	t the supported org	anization(s).	1			
	((i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	-	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))	listed in you docum		support (see instructions)	other support (see instructions)
							,	ŕ
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

	(Complete only if you checked the				-	•	alify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, pl	ease comple	te Part III.)	
	on A. Public Support		_			_	
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 .						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
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						
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	_
13	First 5 years. If the Form 990 is for the org						
	organization, check this box and stop here						
Secti	on C. Computation of Public Suppo	rt Percentag	j e				
14	Public support percentage for 2023 (line 6	6, column (f), c	livided by line 1	1, column (f))		14	%
15	Public support percentage from 2022 Sch					15	%
16a	33 1/3% support test - 2023. If the organize						
	box and stop here . The organization quali						_
b	33 1/3% support test - 2022. If the organize	zation did not o	check a box on	line 13 or 16a,	and line 15 is	33 1/3% or moi	
17a	10%-facts-and-circumstances test - 202	3. If the organ	ization did not o	check a box on	line 13, 16a, o	r 16b, and line	14 is
	10% or more, and if the organization meet						
	Part VI how the organization meets the fa	cts-and-circun	nstances test. ⁻	Γhe organizatio	n qualifies as	a publicly supp	orted
	organization						_
b	10%-facts-and-circumstances test - 202	2. If the organ	ization did not d	check a box on	line 13, 16a, 1	6b, or 17a, and	line
	15 is 10% or more, and if the organization					-	-
	in Part VI how the organization meets the	facts-and-circ	umstances tes	t. The organiza	ition qualifies a	as a publicly su	pported
	organization						_
18	Private foundation. If the organization did	l not check a b	ox on line 13,	16a, 16b, 17a, d	or 17b, check tl	his box and see)
	instructions						

76-0635336

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

Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees	, ,	, ,	, ,	` `	, ,	
	received. (Do not include any "unusual grants.")	109,733	221,273	273,156	1,262,871	910,975	2,778,008
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	242,247	195,975	95,013	126,283	91,132	750,650
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	351,980	417,248	368,169	1,389,154	1,002,107	3,528,658
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons				51,750	38,258	90,008
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				51,750	38,258	90,008
8	Public support. (Subtract line 7c from						
	line 6.)						3,438,650
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	351,980	417,248	368,169	1,389,154	1,002,107	3,528,658
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	4,178	1,450	703	4,534	16,850	27,715
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						<u> </u>
C	Add lines 10a and 10b	4,178	1,450	703	4,534	16,850	27,715
11	Net income from unrelated business						
	activities not included on line 10b, whether						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	356,158	418,698		1,393,688		3,556,373
14	First 5 years. If the Form 990 is for the org				•	` ,	` ′
Socti	organization, check this box and stop here on C. Computation of Public Support			· · · · · · · · ·			· · · · · · L
15	Public support percentage for 2023 (line 8			2 column (f))		15	0.5 50 %
16	Public support percentage from 2022 Sch			. , ,		16	96.69 %
						10	97.68 %
17	on D. Computation of Investment Inc Investment income percentage for 2023 (li			line 13 colum	n (f))	17	1 00 0/-
18	•					18	1.00 %
19a	Investment income percentage from 2022 33 1/3% support tests - 2023. If the organ			on line 1/1 and		_	1.00 %
134	17 is not more than 33 1/3%, check this bo						
h		·=	-	· · ·	•	• •	nization <u>x</u>
b	33 1/3% support tests - 2022. If the organization line 18 is not more than 33 1/3%, check this box a						
20	Private foundation. If the organization did	-	-				····· ⊔ ons □
	ato rounidation in the ordenization die			IUD, UII		a Journality	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Part IV **Supporting Organizations**

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

S

Secti	ion A. All Supporting Organizations		V	N-
4	Are all of the argenization's supported argenizations listed by name in the argenization's governing		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	-		
2	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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ja	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	Ja		
b	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	30		
С	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If</i>	30		
4 a	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	-ta		
b	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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	710		
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes,"</i>	70		
ou	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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
~	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
-	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? <i>If</i> "Yes," <i>complete Part I of Schedule L (Form 990)</i> .	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	-		
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
-	the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	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? <i>If "Yes," provide detail in Part VI</i> .	9с		
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.	10a		

10b

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.)

Part	V Supporting Organizations (continued)		· ·	
44			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	11a		
b	, , , , , , , , , , , , , , , , , , , ,	11b	\vdash	
	A 35% controlled entity of a person described on 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
·	·	11c		
Section	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,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in 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		
Section	on D. All Type III Supporting Organizations	<u> </u>		
	7. 217 th Type in Supporting Significations		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 in 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			
04	supported organizations played in this regard.	3	Ш	
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.	struc	tions	<i>).</i>
a b	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
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? <i>If "Yes," then in Part VI identify</i>			
	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. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
I.	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	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	่วม	i 1	

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

76-0635336

Part 1	Check here if the organization satisfied the Integral Part Test as a qualifying			n in Part VI) See
•	instructions. All other Type III non-functionally integrated supporting organize		, ,	•
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		, , ,
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly ir	ntegrated Type III support	ing organization
	(see instructions)			

EEA Schedule A (Form 990) 2023

Excess from 2023

. . . .

е

Part	v Type III Non-Functionally integrated 509(a)(3) Supporting Organi	zations (continue	<u>a)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	kempt purposes		1	
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supporte	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organ	izations	3	
4	Amounts paid to acquire exempt-use assets	-		4	
5	Qualified set-aside amounts (prior IRS approval required) -	provide details in Part \	/I)	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 is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
_	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
a	F				
b	Evene from 2000				
	F				
d	Excess from 2021				
u	EXCOSO NOME EVEL				

EEA Schedule A (Form 990) 2023

 Schedule A (Form 990) 2023
 Page 8

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

Schedule B (Form 990)

Schedule of Contributors

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization CENTER FOR THE MISSING 76-0635336 Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	∑ 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
 Check if your organization is covere	ed by the General Rule or a Special Rule .
Note: Only a section 501(c)(7), (8), instructions.	or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000
contributor's total contribu	perty) from any one contributor. Complete Parts I and II. See instructions for determining a utions.
Special Rules	
x For an organization descr	ribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the
regulations under section	s 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or
	m 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 descr	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one
contributor, during the year	ar, total contributions of more than \$1,000 exclusively for religious, charitable, scientific,
·	rposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering
"N/A" in column (b) instea	ad of the contributor name and address), II, and III.
For an organization descr	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one
contributor, during the yea	ar, contributions exclusively for religious, charitable, etc., purposes, but no such
	e than \$1,000. If this box is checked, enter here the total contributions that were received
- · · · · · · · · · · · · · · · · · · ·	<i>lusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the nis organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions
totaling \$5,000 or more do	
<u> </u>	

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, 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 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Employer identification number Name of organization

CENTER FOR THE MISSING 76-0635336 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) No. **Total contributions** Name, address, and ZIP + 4 Type of contribution Person 1 CLEAR CHANNEL **Payroll** Noncash 482,496 12852 WESTHEIMER ROAD (Complete Part II for HOUSTON TX 77077 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution TEXAS COMPTROLLER Person 2 **Pavroll** Noncash 111 EAST 17TH STREET 81,694 (Complete Part II for AUSTIN TX 78774 noncash contributions.) (a) (c) (d) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person x 3 SPINDLETOP COMMUNITY IMPACT PARTNER **Payroll** Noncash 35,009 5599 SAN FELIPE STE 100 (Complete Part II for HOUSTON TX 77056 noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person x 4 LESLIE L ALEXANDER FOUNDATION INC **Payroll** Noncash 30,000 110 EAST ATLANTIC AVE STE320 (Complete Part II for DELRAY BEACH FL 33444 noncash contributions.) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person X 5 DOREEN WISE **Payroll** Noncash 9560 BRIAR FOREST DRIVE 25,200 (Complete Part II for HOUSTON TX 77063 noncash contributions.) (a) (d) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash

(Complete Part II for noncash contributions.) Name of organization Employer identification number

CENTER FOR THE MISSING

76-0635336

Part II	Noncash Property (see instructions). Use duplicate co	pies 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
1	DIGITAL BILLBOARD SERVICE	\$\$	12-31-2023
(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
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u></u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$ _	

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

Employer identification number

2023

Open to Public Inspection

CENTER FOR THE MISSING 76-0635336 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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? **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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included on line 2a Number of conservation easements included on line 2c, acquired after July 25, 2006, and not Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear 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 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) 8 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. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 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: Assets included in Form 990, Part X

Par	t III Organizations Maintaining	Collections of A	Art, Histo	orical T	reasures, o	r Oth	ner Similar As	sets (co	ntinu	ıed)
3	Using the organization's acquisition, accession	on, and other records,	, check any	of the foll	owing that make	e signi	ficant use of its			
	collection items (check all that apply):									
а	Public exhibition		d [Loan or	exchange prog	ıram				
b	Scholarly research e Other									
С	Preservation for future generations									_
4	Provide a description of the organization's co	llections and explain	how they fu	irther the c	organization's ex	kempt	purpose in Part			
	XIII.	•	•							
5	During the year, did the organization solicit or	receive donations of	art, historio	cal treasur	es, or other sim	ilar				
	assets to be sold to raise funds rather than to								s [No
Par	IV Escrow and Custodial Arra	ngements								
	Complete if the organization	answered "Yes"	on Form	1 990, P	art IV, line 9	, or r	eported an am	ount on	Forn	n
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contr	ributions o	r other assets n	ot				
	included on Form 990, Part X?								s	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table							
							Am	ount		
С	Beginning balance					1c	:			
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	21, for escr	ow or cust	todial account li	ability	?		s	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	olanation ha	as been pr	ovided on Part 2	XIII		<u></u>	. []
Par	t V Endowment Funds									
	Complete if the organization	answered "Yes"	on Form	1990, P	art IV, line 1	0.				
		(a) Current year	(b) Prio	r year	(c) Two years ba	ıck	(d) Three years back	(e) Fou	ır years b	back
1a	Beginning of year balance	318,008	26	7,258	243,2	66	235,512		221,	798
b	Contributions		6	3,615	12,6	30				
С	Net investment earnings, gains, and									
	losses	25,957	(1:	2,865)	11,3	62	7,754		13,	714
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance	343,965	31	8,008	267,2	58	243,266		235,	512
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, co	lumn (a))	held as:					
а	Board designated or quasi-endowment	%								
b	Permanent endowment%									
С	Term endowment%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posses	ssion of the organizati	ion that are	held and	administered fo	r the				
	organization by:								Yes	No
	(i) Unrelated organizations?							. 3a(i)	$oxed{oxed}$	х
	(ii) Related organizations?							. 3a(ii)		х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Sche	dule R?				. 3b		
4	Describe in Part XIII the intended uses of the		ment funds	S.						
Par										
	Complete if the organization	answered "Yes"	on Form	1 990, P	art IV, line 1	1a. S	See Form 990,	Part X,	line 1	10.
	Description of property	(a) Cost or other	er basis	(b) Cost or	r other basis	(c)	Accumulated	(d) Boo	ok value	
		(investme	nt)	(0	other)	de	epreciation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment				6,469		5,100		1,	369
е	Other									
Total	Add lines 1a through 1e. (Column (d) must equ	al Form 000 Part Y I	ine 10c col	umn (R)					1	360

Schedule D (For			76	-0635336	Page
Part VII	Investments - Other Securities				
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	11b. See Form	n 990, Part X, Iin	e 12.
	(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: nd-of-year market value	
(1) Financial o	erivatives				
(2) Closely-he	ld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	(b) must equal Form 990, Part X, line 12, col.(B))				
Part VIII	Investments - Program Related	orm 000 Dart IV line	110 Coo Form	000 Dort V lin	o 12
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e iic. See Foiii	1 990, Part X, IIII	е 13.
	(a) Description of investment	(b) Book value		ethod of valuation: d-of-year market value	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, line 13, col. (B))				
Part IX	Other Assets Complete if the organization answered "Yes" on Fo	orm 000 Part IV line	11d See Form	000 Part Y lin	o 15
		onn 990, Fait IV, iiile	riu. See Foili		
-(4)	(a) Description			(b) Book val	ue
(1)					
(2)					
(3)					
<u>(4)</u> (5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, line 15 col. (B))				
Part X	Other Liabilities			ı	
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	11e or 11f. Se	e Form 990, Par	tΧ,
	line 25.				
1.	(a) Description of liability (b) Boo	k value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(8)	I				

Total. (Column (b) must equal Form 990, Part X, line 25 col. (B)) . . 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part	·		-	Returr	1
	Complete if the organization answered "Yes" on Form 990, P				
1	Total revenue, gains, and other support per audited financial statements			1	1,071,903
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	25,468		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	137,279		
е	Add lines 2a through 2d			2e	162,747
3	Subtract line 2e from line 1			3	909,156
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				•
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	909,156
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents	With Expenses pe	r Retu	
	Complete if the organization answered "Yes" on Form 990, P				
1	Total expenses and losses per audited financial statements			1	1,029,867
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				, ,
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	137,279		
е	Add lines 2a through 2d			2e	137,279
3	Subtract line 2e from line 1			3	892,588
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	892,588
Part					
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line	es 1b a	and 2b: Part V. line 4: Part	X. line	
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,	
	Other revenues not included on Form 990 (Part XI, line				
<u>01.</u> C	ther revenues not included on roll 350 (rate Mr, line	<u>_u,</u>			
FUNDE	AISING DIRECT EXPENSES OF \$137,279.				
LONDI	AIDING DINECT EXPENDED OF VIST, 275.				

Schedule D (Form 990) 2023

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Internal Revenue Service Name of the organization

Department of the Treasury

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

Inspection

lame of	the organization					Employer identifica	ation number
ENTI	ER FOR THE MISSING					76-063	5336
Part		Complete if th	e organiza	ation answ	ered "Yes" on Fo	rm 990, Part IV,	line 17.
	Form 990-EZ filers are n					, ,	
1	Indicate whether the organization raise				s Check all that apply		
а	Mail solicitations	ou	., с. ш.е .се е Г		of non-government gra	nts	
b	Internet and email solicitations		f		of government grants		
c	Phone solicitations		g [draising events		
			9 ∟	j Special lulio	uraising events		
d	In-person solicitations			1 /2 1 42			
2a	Did the organization have a written or	-	•	, -			п., п.,
	or key employees listed in Form 990, I				-		∐ Yes ∐ No
b	If "Yes," list the 10 highest paid individ		draisers) pur	suant to agre	ements under which th	e fundraiser is to be	
	compensated at least \$5,000 by the o	rganization.					
					T		
	(i) Name and address of individual		(iii) Did fund	draiser have	(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity		control of	from activity	(or retained by) fundraiser listed in	(or retained by)
			contributions?			col. (i)	organization
			Yes	No			
1							
2							
3							
4							
5							
•							
6							
Ū							
7							
,							
8							
0							
							_
9							
40							
10							
				<u> </u>			
otal							<u> </u>
3	List all states in which the organization	n is registered or lic	ensed to soli	cit contributio	ns or has been notified	it is exempt from	
	registration or licensing.						

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. **(b)** Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through GALA GOLF TOUR col. (c)) (total number) (event type) (event type) Revenue Gross receipts 187,826 57,215 11,492 256,533 2 Less: Contributions 187,826 56,215 11,492 255,533 3 Gross income (line 1 minus line 2) 1,000 1,000 4 Cash prizes 5 Noncash prizes 365 570 935 Rent/facility costs 8,513 17,750 26,263 **Direct Expenses** 49,870 Food and beverages 49,870 Entertainment 9 Other direct expenses 46,085 11,231 2,895 60,211 10 Direct expense summary. Add lines 4 through 9 in column (d) 137,279 11 Net income summary. Subtract line 10 from line 3, column (d) (136,279) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? If "Yes," explain:

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CENTER FOR THE MISSING 76-0635336 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Written employment contract Compensation committee ☐ Compensation survey or study ☐ Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? 4a Х Participate in or receive payment from a supplemental nonqualified retirement plan? 4b х Participate in or receive payment from an equity-based compensation arrangement? X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 5 compensation contingent on the revenues of: 5a Х Х If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a Х 6b Х If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Х Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2023 CENTER FOR THE MISSING 76-0635336 Page 2

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

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

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

	(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
BRAD BOUILLION (i		0	0	0	0	0	0	
1 FORMER BOARD CHAIR (i		0	0	0	0	0	0	
JOHN MCNAMEE (i		0	0	0	0	96,801	0	
2 FORMER CEO (i		0	0	0	0	0	0	
(i								
3 (i	<u> </u>							
4 (i								
(i)							
)							
(i								
6 (i								
(i								
7 (i								
(i								
8 (i								
9 (i								
10 (i								
(i)							
)							
(i								
12 (i							_	
(i								
13 (i								
(i								
14 (i								
(i								
15 (i								
16 (i								

Schedule J (Form 990) 2023

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CENTER FOR THE MISSING

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

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

Employer identification number 76-0635336

Part	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	Method noncash co					
1	Art - Works of art									
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 (DIGITAL BILLBOA)	х	1	482,496	MARKET R	ATE				
26	Other (OFFICE RENT)	х	1		MARKET R					
27	Other (SERVICE)	х	1	6,137	MARKET R	ATE				
28	Other (
29	Number of Forms 8283 received by the o	rganization d	uring the tax year for contributio	ns for						
	which the organization completed Form 8	283, Part V,	Donee Acknowledgement		29					
							Yes	No		
30a	During the year, did the organization rece	ive by contrib	oution any property reported in P	art I, lines 1 through						
	28, that it must hold for at least 3 years from	om the date o	of the initial contribution, and wh	ich isn't required to be						
	used for exempt purposes for the entire h	olding period	?			30a		X		
b										
31	Does the organization have a gift accepta	e organization have a gift acceptance policy that requires the review of any nonstandard								
		ntributions?								
32a	Does the organization hire or use third pa	rties or relate	ed organizations to solicit, proce	ss, or sell noncash						
						32a		Х		
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amoun	t in column (d	c) for a type of property for which	n column (a) is checked,						
	describe in Part II.									

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.

2023

Inspection

Employer identification number

OMB No. 1545-0047

Open to Public

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.

CENTER FOR THE MISSING 76-0635336 01. Form 990 governing body review (Part VI, line 11) THE ORGANIZATION'S FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS. OFFICER PROVIDES ELECTRONIC (DIGITAL) VERSIONS OF THE 990 TO ALL BOARD MEMBERS 02. Conflict of interest policy compliance (Part VI, line 12c) BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT WITH THEIR INITIAL BOARD APPLICATION. CONFLICTS OF INTEREST ARE DISCUSSED ON A REGULAR BASIS AT BOARD MEETINGS AND BOARD MEMBERS MAKE THEIR INFORMED DECISIONS ACCORDINGLY TO ENSURE COMPLIANCE. 03. CEO, executive director, top management comp (Part VI, line 15a) THE CEO'S PERFORMANCE IS EVALUATED PERIODICALLY, AFTER WHICH THEIR COMPENSATION PACKAGE (SALARY AND BENEFITS) IS ADJUSTED TO BE IN LINE WITH OTHER NOT-FOR-PROFIT AGENCIES' SALARIES AND BENEFITS AS DETERMINED BY REVIEWING COMPARABLE NON-PROFIT ORGANIZATIONS' COMPENSATION ARRANGEMENTS PUBLISHED BY THE LOCAL HOUSTON AREA UNITED WAY AGENCY 04. Governing documents, etc, available to public (Part VI, line 19) THE ORGANIZATION'S FINANCIAL INFORMATION, FORM 990, CONFLICT OF INTEREST POLICY, AND ORGANIZATIONAL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST, BY PUBLICATION OF THE INFORMATION ON THE ORGANIZATION'S WEBSITE, AND BY PUBLICATION ON GUIDESTAR

4562

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. 179

Business or activity to which this form relates Identifying number Name(s) shown on return CENTER FOR THE MISSING 76-0635336 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 6 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the **smaller** of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II | Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2023 987 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2023 Tax Year Using the General Depreciation System **b)** Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (f) Method (g) Depreciation deduction (business/investment use service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property 25 yrs. S/L **g** 25-year property h Residential rental 27.5 yrs. MM S/L MM S/L property 27.5 yrs. Nonresidential real 39 yrs. MM S/L S/L MM Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. S/L 30-year 30 yrs. MM S/I S/L **d** 40-year 40 yrs. MM Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 987 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2023 Page 1
Name(s) as shown on return		FEIN
CENTER FOR	THE MISSING	76-0635336

OTHER EXPENSES - PROGRAM

Description		Amount
MEALS		\$ 353
SUPPLIES		4,172
TELEPHONE		1,928
VOLUNTEERS		50
POSTAGE		1,102
	Total: \$	7,605

OTHER EXPENSES - ADMIN

Description		Amount
MEALS	 \$	491
SUPPLIES		1,557
TELEPHONE		241
POSTAGE		43
BANK CHARGES		<u>3</u>
То	tal: \$	2,335

OTHER EXPENSES - FUNDRAISING

Description		Amount
SUPPLIES		\$ 498
TELEPHONE		241
MEALS		84
	Total: \$	823

Depreciation Detail Listing

Management & General

2023

PAGE 1

for Section 199A calculations. See "UBIA" in lower right corner.

* Item is included in UBIA

Name(s) as shown on return

(This page is not filed with the return. It is for your records only.)

Social security number/EIN

╗					I										
	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AN Curr
ŀ	EQUIPMENT	12-24-2021	4,328		100.00			4,328	5	200 DB MQ	22.8		987	987	
l															
ĺ															
	Fotals			1	1 1		I	I	I	1	I	1	1		

987