Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545 0047

2002

Open to Public Inspection

A For the 2002 calendar year, or tax year beginning , 2002, and ending , 20

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
Kids In the Middle, Inc

Number and street (or P O box if mail is not delivered to street address) | Room/suite
121 West Monroe Avenue

City or town state or country and ZIP + 4
Kirkwood, Missouri 63122-5815

D Employer identification number
43 1192510

E Telephone number
(314) 909-9922

F Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☑ No
H(b) If Yes enter number of affiliates ▶
H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No attach a list See instructions)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

G Web site ▶ http //www kidsinthemiddle org

J Organization type (check only one) ▶ ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization s gross receipts are normally not more than $25 000 The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data **Some states require a complete return**

I Enter 4-digit GEN ▶

M Check ▶ ☐ if the organization is not required to attach Sch B (Form 990 990 EZ, or 990 PF)

L Gross receipts Add lines 6b 8b, 9b, and 10b to line 12 ▶

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 17 of the instructions)

Revenue	1	Contributions, gifts, grants and similar amounts received				
	a	Direct public support	1a	98,162		
	b	Indirect public support	1b	151,933		
	c	Government contributions (grants)	1c			
	d	**Total** (add lines 1a through 1c) (cash $ 250,095 noncash $ -0-)			1d	250,095
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	274,188
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	1,945
	5	Dividends and interest from securities			5	
	6a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	
	8a	Gross amount from sales of assets other than inventory — (A) Securities: ; (B) Other:	8a			
	b	Less cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including $ ____ of contributions reported on line 1a)	9a	67,799		
	b	Less direct expenses other than fundraising expenses	9b	31,760		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	36,039
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII, line 103)			11	2,366
	12	**Total revenue** (add lines 1d 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	564,633
Expenses	13	Program services (from line 44, column (B))			13	494,734
	14	Management and general (from line 44 column (C))			14	41,257
	15	Fundraising (from line 44, column (D))			15	4,452
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	540,443
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	24,190
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	266,547
	20	Other changes in net assets or fund balances (attach explanation)			20	(18,968)
	21	Net assets or fund balances at end of year (combine lines 18 19 and 20)			21	271,769

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B) (C) and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 21 of the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ ______ noncash $ ______)	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26	361,989	336,359	25,630	
27 Pension plan contributions	27				
28 Other employee benefits	28	23,501	22,384	1,117	
29 Payroll taxes	29	26,532	24,605	1,927	
30 Professional fundraising fees	30				
31 Accounting fees	31	3,400	3,168	232	
32 Legal fees	32				
33 Supplies	33	4,778	2,724	2,054	
34 Telephone	34	3,639	3,098	541	
35 Postage and shipping	35	3,395	3,098	297	
36 Occupancy	36	57,181	54,436	2,745	
37 Equipment rental and maintenance	37	1,545	1,468	77	
38 Printing and publications	38	9,145	8,383	762	
39 Travel	39	256	256		
40 Conferences, conventions, and meetings	40	3,918	1,869	2,049	
41 Interest	41	1,541	839	702	
42 Depreciation depletion, etc (attach schedule)	42	4,904	4,904		
43 Other expenses not covered above (itemize) a	43a				
b **Development Expenses**	43b	4,452			4,452
c **Insurance (Commercial Liabilities)**	43c	5,804	5,513	291	
d **Membership Dues**	43d	1,667	483	1,184	
e **Other Misc Operating Expenses**	43e	22,796	17,549	5,247	
44 **Total functional expenses** (add lines 22 through 43) *Organizations completing columns (B)-(D), carry these totals to lines 13—15*	44	540,443	491,136	44,855	4,452

Joint Costs Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☑ No

If "Yes " enter (i) the aggregate amount of these joint costs $ ______, (ii) the amount allocated to Program services $ ______

(iii) the amount allocated to Management and general $ ______ and (iv) the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization s primary exempt purpose? ▶ **Counseling children of divorced / separated families**

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a **Agency-Based Therapy Services For children ages 3 to 18, the program provided 303 initial consultations, 1,077 group therapy, 423 individual counselings, and 187 family therapy, to benefit 599 children Child questionaires showed significant increases in positive feelings and behaviors** (Grants and allocations $)	391,481
b **School-Based Programs For students in grades K-12, the program offered time-limited groups to 71 students and provided Rainbows training for 80 school personnel Teachers completed forms and reported improvements in communicating thoughts and feelings for 74% of students served** (Grants and allocations $)	32,762
c **Court Programs 602 parents attended "Parenting Together After Separation" workshops, offered through family court of St Louis City, benefiting 1,266 children of their families 139 of the children also attended CTAS sessions In addition, 40 FOCAS sessions were held for high conflict parents** (Grants and allocations $)	37,895
d **Community Education For parents and professionals in the community who are coping with family changes, the program provided 8 presentations reaching approximately 200 people For the community at large, the program provided media approaches, reaching over 30,000 people** (Grants and allocations $)	32,596
e Other program services (attach schedule) (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44 column (B) Program services) ▶	494,734

Part IV **Balance Sheets** (See page 24 of the instructions)

Note	*Where required attached schedules and amounts within the description column should be for end-of year amounts only*			(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing			51,390	45	69,776
	46 Savings and temporary cash investments			43,922	46	23,913
	47a Accounts receivable	47a	21,277			
	b Less allowance for doubtful accounts	47b	5,000	14,696	47c	16,277
	48a Pledges receivable	48a	151,933			
	b Less allowance for doubtful accounts	48b	-0-	150,748	48c	151,933
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			500	53	1,441
	54 Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV				54	
	55a Investments—land, buildings, and equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
	56 Investments—other (attach schedule)				56	
	57a Land, buildings and equipment basis	57a	62,566			
	b Less accumulated depreciation (attach schedule)	57b	40,245	17,914	57c	22,321
	58 Other assets (describe ▶)				58	
	59 **Total assets** (add lines 45 through 58) (must equal line 74)			279,170	59	285,661
Liabilities	60 Accounts payable and accrued expenses			6,097	60	9,959
	61 Grants payable				61	
	62 Deferred revenue				62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule)				64b	
	65 Other liabilities (describe ▶ Long-term lease payable)			6,526	65	3,933
	66 **Total liabilities** (add lines 60 through 65)			12,623	66	13,892
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐** and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			115,799	67	119,836
	68 Temporarily restricted			150,748	68	151,933
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72, column (A) **must** equal line 19 column (B) **must** equal line 21)			266,547	73	271,769
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			279,170	74	285,661

Form 990 is available for public inspection and, for some people serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions)

a	Total revenue, gains, and other support per audited financial statements ▶	a	564,633
b	Amounts included on line a but not on line 12, Form 990		
	(1) Net unrealized gains on investments $		
	(2) Donated services and use of facilities $		
	(3) Recoveries of prior year grants $		
	(4) Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	564,633
d	Amounts included on line 12, Form 990 but not on line a		
	(1) Investment expenses not included on line 6b Form 990 $		
	(2) Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	564,633

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	540,443
b	Amounts included on line a but not on line 17, Form 990		
	(1) Donated services and use of facilities $		
	(2) Prior year adjustments reported on line 20 Form 990 $		
	(3) Losses reported on line 20 Form 990 $		
	(4) Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	540,443
d	Amounts included on line 17, Form 990 but not on line a		
	(1) Investment expenses not included on line 6b Form 990 $		
	(2) Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	540,443

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Carol McMahan 18 S Kingshighway, #14, St Louis, MO 63108	Exec Director, 40 hrs	60,667	-0-	-0-
(List of Board Officers and Directors is attached Officers and Directors received no compensations)		-0-	-0-	-0-

75 Did any officer director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☑ No
If "Yes," attach schedule—see page 26 of the instructions

Part VI Other Information (See page 27 of the instructions)

		Line	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		✔
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		✔
78a	Did the organization have unrelated business gross income of $1 000 or more during the year covered by this return?	78a		✔
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b		
79	Was there a liquidation, dissolution termination or substantial contraction during the year? If 'Yes,' attach a statement	79		✔
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a		✔
b	If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt **or** ☐ nonexempt			
81a	Enter direct or indirect political expenditures See line 81 instructions **81a**			
b	Did the organization file **Form 1120-POL** for this year?	81b		✔
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		✔
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) **82b**			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✔	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✔	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✔
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	*501(c)(4) (5), or (6) organizations* **a** Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of $2 000 or less?	85b		
	If "Yes was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c	Dues, assessments and similar amounts from members **85c**			
d	Section 162(e) lobbying and political expenditures **85d**			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices **85e**			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) **85f**			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	*501(c)(7) orgs* Enter **a** Initiation fees and capital contributions included on line 12 **86a**			
b	Gross receipts, included on line 12, for public use of club facilities **86b**			
87	*501(c)(12) orgs* Enter **a** Gross income from members or shareholders **87a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) **87b**			
88	At any time during the year did the organization own a 50% or greater interest in a taxable corporation or partnership or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		✔
89a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ ____, section 4912 ▶ ____, section 4955 ▶ ____			
b	*501(c)(3) and 501(c)(4) orgs* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✔

c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ -0-

d Enter Amount of tax on line 89c, above reimbursed by the organization ▶ -0-

90a List the states with which a copy of this return is filed ▶

b Number of employees employed in the pay period that includes March 12, 2002 (See instructions) **90b** 23

91 The books are in care of ▶ **Kids In the Middle, Inc** Telephone no ▶ (314) 909-9922

Located at ▶ **121 West Monroe Avenue, Kirkwood, Missouri** ZIP + 4 ▶ **63122-5815**

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041***—Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92**

Part VII **Analysis of Income-Producing Activities** (See page 31 of the instructions)

Note Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512 513 or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue					
a Counseling and Training Fees					218,230
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					55,958
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,945	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					36,039
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a Book/Activity Game Sales					334
b Misc Revenue					2,032
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				1,945	312,593

105 **Total** (add line 104, columns (B), (D) and (E)) ▶ 314,538

Note *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII **Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of the instructions)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization s exempt purposes (other than by providing funds for such purposes)
	Kids In the Middle, Inc provided direct counseling services to its clients The agency solicited donations and conducted fundraising events in order to offer affordable therapy to its clients In addition, books and activity games are sold to families and schools to help parents and children coping with the trauma of divorce, separation, remarriage, and other family transistions

Part IX **Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of the instructions)

(A) Name address and EIN of corporation, partnership or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End of year assets
	%			
	%			
	%			
	%			

Part X **Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 33 of the instructions)

(a) Did the organization during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

(b) Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract? ☐ Yes ☑ No

Note *If ' Yes" to (b), file Form 8870 and Form 4720 (see instructions)*

Please Sign

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

▶ Carol McMahan | 12-15-03

Signature of officer | Date

[redacted]

Date | Check if self employed ▶ ☐ | Preparer s SSN or PTIN (See Gen Inst W)

[redacted]

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545 0047

2002

Name of the organization: Kids In the Middle, Inc.

Employer identification number: 43 1192510

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than $50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over $50,000 ▶	None			

Part II **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than $50 000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ▶ None		

Part III Statements About Activities (See page 2 of the instructions)

			Yes	No
1	During the year, has the organization attempted to influence national state or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ **(Must equal amounts on line 38, Part VI-A, or line i of Part VI B)**	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization either directly or indirectly engaged in any of the following acts with any substantial contributors trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions)*			
a	Sale exchange or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See **Note** below)	3		X
4	Do you have a section 403(b) annuity plan for your employees?	4	X	

Note *Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments*

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 ☐ A church, convention of churches or association of churches Section 170(b)(1)(A)(i)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶**

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV A)

11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV A)

12 ☒ An organization that normally receives **(1) more than 33⅓%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable etc functions—subject to certain exceptions, and **(2) no more than 33⅓%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above or **(2)** section 501(c)(4) (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

Note *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	286,708	249,406	234,962	247,412	1,018,488
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization s charitable etc , purpose	261,273	230,417	188,873	195,416	875,979
18 Gross income from interest dividends amounts received from payments on securities loans (section 512(a)(5)), rents royalties and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30 1975	2,414	512	681	667	4,274
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization s benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	550,395	480,335	424,516	443,495	1,898,741
24 Line 23 minus line 17	289,122	249,918	235,643	248,079	1,022,762
25 Enter 1% of line 23	5,504	4,803	4,245	4,435	

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e) line 24 ▶ 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c

d Add Amounts from column (e) for lines 18 ______ 19 ______ 22 ______ 26b ______ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f %

27 **Organizations described on line 12** a For amounts included in lines 15 16 and 17 that were received from a 'disqualified person " prepare a list for your records to show the name of, and total amounts received in each year from each ' disqualified person " **Do not file this list with your return** Enter the sum of such amounts for each year

(2001) -0- (2000) -0- (1999) -0- (1998) -0-

b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records to show the name of and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5 000 (Include in the list organizations described in lines 5 through 11 as well as individuals) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2001) -0- (2000) -0- (1999) -0- (1998) -0-

c Add Amounts from column (e) for lines 15 1,018,488 16 -0- 17 875,979 20 -0- 21 -0- ▶ 27c 1,894,467

d Add Line 27a total -0- and line 27b total -0- ▶ 27d -0-

e Public support (line 27c total minus line 27d total) ▶ 27e 1,894,467

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f 1898741

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g 99.77 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h 0.23 %

28 **Unusual Grants** For an organization described in line 10, 11 or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return** Do not include these grants in line 15

Part V **Private School Questionnaire** (See page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter bylaws, other governing instrument or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions programs and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program in a way that makes the policy known to all parts of the general community it serves? If Yes, please describe, if "No, please explain (If you need more space, attach a separate statement)	31		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body faculty and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No" to any of the above please explain (If you need more space, attach a separate statement)	32d		
33	Does the organization discriminate by race in any way with respect to			
a	Students rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered 'Yes to any of the above, please explain (If you need more space, attach a separate statement)	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group Check ▶ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table—	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is—	The lobbying nontaxable amount is—
Not over $500,000	20% of the amount on line 40
Over $500 000 but not over $1 000,000	$100 000 plus 15% of the excess over $500 000
Over $1 000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1 000,000
Over $1 500 000 but not over $17 000 000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1 000 000

Caution *If there is an amount on either line 43 or line 44, you must file Form 4720*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year did the organization attempt to influence national state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators their staffs government officials, or a legislative body			
h Rallies, demonstrations seminars, conventions speeches lectures or any other means			
i Total lobbying expenditures (Add lines **c** through **h**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities equipment mailing lists, other assets or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods other assets or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers transactions and sharing arrangements

52a Is the organization directly or indirectly affiliated with or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If Yes, complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

KIDS IN THE MIDDLE, INC.
Form 990
Part I, Line 9
Schedule of Special Events and Activities

Special Events and Activities	Harley Event	Cool Night off Washington	Unassociated Fundraising	Total
Date	April 7, 2002	April 27, 2002	November 2002	
Gross Revenue	$ 2,354	$ 62,845	$ 2,600	$ 67,799
Direct Expenses	$ 41	$ 31,719	$ -	$ 31,760
Net Income	$ 2,313	$ 31,126	$ 2,600	$ 36,039

KIDS IN THE MIDDLE, INC.
Form 990
Part I, Line 20
Explanation for
"Other changes in net assets or fund balances"

As of December 31, 2001, Kids In the Middle, Inc reported temporarily restricted accounts receivable of $150,748, in error The correct restricted net assets has been restated by $18,968

KIDS IN THE MIDDLE, INC.
Form 990
Part II, Line 42 and Part IV, Line 57
Schedule of Depreciation

Purchase Date	Cost	FURNITURE & EQUIPMENT Items	Life of Equipment (Years)	Accumulated Depreciation Through 2001	2002 Depreciation
8/21/2002	$ 249 98	HP OfficeJet K-80 4-In-One Fax Machine	5	$ -	$ 16 67
8/6/2002	$ 44 99	Berkley Executive Fabric Chair	7	$ -	$ 2 68
7/16/2002	$ 481 95	Fire King Turtle 4-Drawer Insulated Fireproof Filing Cabinet	7	$ -	$ 28 69
7/12/2002	$ 249 99	17" Compaq FS740 Flat Screen Monitor	5	$ -	$ 25 00
6/18/2002	$ 249 99	17" Compaq FS740 Flat Screen Monitor	5	$ -	$ 25 00
6/10/2002	$ 637 98	HP LaserJet 2200 DSE Printer	5	$ -	$ 74 43
6/6/2002	$ 49 99	HP DeskJet 825C Printer	5	$ -	$ 5 83
5/8/2002	$ 2,415 00	Dell Workstation 530 Computer with M782 Flat Screen Monitor	5	$ -	$ 322 00
5/8/2002	$ 2 512 00	Two Dell Workstation 340 Computers with two M782 Flat Screen Monitors	5	$ -	$ 334 93
4/29/2002	$ 79 98	Micro Mobile Computer Cart	7	$ -	$ 7 62
4/20/2002	$ 169 99	Proview PRO730 - 17" Flat Screen Monitor	5	$ -	$ 22 67
4/12/2002	$ 333 57	Philips TV & Sony VCR set	5	$ -	$ 50 04
3/21/2002	$ 84 98	Double Smart Cart - Utility Cart	7	$ -	$ 9 11
3/12/2002	$ 774 98	HP LaserJet 2200 DSE Printer	5	$ -	$ 129 16
3/7/2002	$ 847 00	Dell Dimension 4300 S computer w/monitor	5	$ -	$ 141 17
1/11/2002	$ 128 82	GE Bagless Vacuum Machine	5	$ -	$ 25 76
12/21/2001	$ 500 00	5 Gateway Computers (no monitors)	5	$ -	$ 100 00
9/14/2001	$ 54 99	Leather Manager's Chair	7	$ 2 62	$ 7 86
9/13/2001	$ 149 96	2 of HON 500 Series 25" Putty 4-Drawer Letter File Cabinets	7	$ 7 14	$ 21 42
9/6/2001	$ 99 99	Panasonic PV-V4611 VCR	5	$ 6 67	$ 20 00
9/6/2001	$ 189 99	Panasonic 20" Stereo TV	5	$ 12 67	$ 38 00
9/6/2001	$ 274 99	HP PSC 750 Multipurpose Copier	5	$ 18 33	$ 55 00
8/22/2001	$ 99 99	Netgear RP114 DSL Networking Router	5	$ 6 67	$ 20 00
7/30/2001	$ 1,115 00	Dell Workstation Computer - Precision 330	5	$ 92 92	$ 223 00
6/22/2001	$ 99 99	HON 500 Series 25 - Black 4 Drawer Letter Size Vertical File Cabinet	7	$ 7 14	$ 14 28
6/22/2001	$ 75 98	2 Globe Budget Walnet Folding Tables	7	$ 5 43	$ 10 85
3/12/2001	$ 74 99	Chenille Executive Manager Chair	7	$ 8 93	$ 10 71
10/20/2000	$ 391 07	Data 2000 Computer (System Upgrade)	5	$ 91 25	$ 78 21
8/8/2000	$ 804 00	Getway 2000 Computer & Upgrades	5	$ 227 80	$ 160 80
9/1/2000	$ 250 00	5 Cannon BJC 2100 Color Printers	5	$ 66 67	$ 50 00
4/11/2000	$ 12,226 00	ESI IVX 128 Telephone Systems	10	$ 2,139 55	$ 1 222 60
11/1/1999	$ 100 00	Cannon Bubble Jet Printer (Donated)	5	$ 43 33	$ 20 00
3/9/1999	$ 568 00	Software	5	$ 321 87	$ 113 60
3/9/1999	$ 505 00	Okidata Laser Printer	5	$ 286 17	$ 101 00
3/9/1999	$ 2,541 00	3 Computers	5	$ 1 439 90	$ 508 20
6/30/1998	$ 100 00	Room Divider	7	$ 50 11	$ 14 29
6/30/1998	$ 100 00	5 Desk Chairs	7	$ 50 11	$ 14 29
6/30/1998	$ 600 00	3 Lateral File Cabinets	7	$ 300 57	$ 85 71
6/30/1998	$ 300 00	2 Large Storage Cabinets	7	$ 150 30	$ 42 86
6/30/1998	$ 200 00	Computer Tables	7	$ 100 19	$ 28 57
6/30/1998	$ 200 00	Refrigerator	7	$ 100 19	$ 28 57
6/30/1998	$ 500 00	3 Desks	7	$ 250 49	$ 71 43
3/31/1998	$ 316 99	Cannon Fax Machine	7	$ 170 08	$ 45 28
6/30/1998	$ 600 00	Laptop Computer	7	$ 300 57	$ 85 71
6/30/1998	$ 250 00	Computer & Monitor	7	$ 125 23	$ 35 71
3/8/1997	$ 329 99	TV - VCR	7	$ 227 18	$ 47 14
5/8/1997	$ 125 50	2 Sound Machines	7	$ 83 41	$ 17 93
2/19/1997	$ 720 00	HP LaserJet Printer	7	$ 500 49	$ 102 86
5/15/1997	$ 899 92	Office Furniture - Chesterfield	7	$ 595 60	$ 128 56
2/20/1997	$ 1,114 90	Display Board	7	$ 774 53	$ 159 27
Before 1997	$ 26 776 54	Retired Furniture & Equipment		$ 26 776 54	$ -
TOTAL	$ 62,565 97			$ 35,340 65	$ 4,904 47

Yearend Total Accum Depreciation	**$ 35,340 65**	**$ 40,245 12**
Yearend Total Equipment Cost	**$ 53,254 78**	**$ 62,565 97**
Total Equipment Value After Accum Depreciation	**$ 17,914 13**	**$ 22,320 85**

Kids In the Middle

Form 990

Part V – List Of Officers and Directors Serving From

January – July 2002

Name and Address | Title and Hours

All Officers and Directors are uncompensated

Name and Address	Title and Hours	Name and Address	Title and Hours
Jeanice Geis 13493 Post Road St Louis, MO 63141	President 10 Hours	Alan Freed 7 Layton Terrace St Louis, MO 63124	Vice President 6 Hours
Tom Wald 1619 Del Norte St Louis, MO 63117	Treasurer 6 Hours	Scott Kelly 8805 Brenda Ave St Louis, MO 63123	Secretary 6 Hours
Steve Albart 2504 Rockford St Louis, MO 63144	Director 6 Hours	Mike Jenny 15 Hillard Rd St Louis, MO 63122	Director 6 Hours
Terry Marvin 16326 Valley Oaks Estate Ct Wildwood, MO 63005	Director 6 Hours	Ed Alizadeh 2003 Brook Hill Ridge Dr Chesterfield, MO 63017	Director 6 Hours
Richard Boalbey 860 Blossom Lane St Louis, MO 63119	Director 6 Hours	William Borresen 9326 Olive Blvd St Louis, MO 63132	Director 6 Hours
Henry Elbert 10320 Arthur Place St Louis, MO 63131	Director 6 Hours	Jeanne B Gladden P O Box 1009 Washington, MO 63039	Director 6 Hours
Richard Goldberg 1551 Redcoat Dr Maryland Heights, MO 63043	Director 6 Hours	Philip Graham 646 Clark Avenue Webster Grove, MO 63119	Director 6 Hours
Gregory R Hoeltzel 4 Southmoor Drive St Louis, MO 63105	Director 6 Hours	William Hogan 6426 Sutherland St Louis, MO 63109	Director 6 Hours
Cheryl Klote 1622 Redbird Cove St Louis, MO 63144	Director 6 Hours	Roy Kramer 9225 Mathews Lane Sunset Hills, MO 63127	Director 6 Hours
Judy Zisk Lincoff 17 Granada Way St Louis, MO 63124	Director 6 Hours	Lisa Norman 4400 Lindell Blvd Apt 4K St Louis, MO 63108	Director 6 Hours
Susan Piontek 409 Berkely Place Court St Louis, MO 63132	Director 6 Hours	Karen Stover Stewart 322 S Ballas Rd St Louis, MO 63128	Director 6 Hours
Lois Weir 322 S Ballas Rd St Louis, MO 63122	Director 6 Hours		

Kids In the Middle
Form 990
Part V – List Of Officers and Directors Serving From
August - December 2002

Name and Address	Title and Hours	Name and Address	Title and Hours
All Officers and Directors are uncompensated			
Alan Freed 7 Layton Terrace St Louis, MO 63124	President 10 Hours	Terry Marvin 16326 Valley Oaks Estate Ct Wildwood, MO 63005	Vice President 6 Hours
Steve Albart 2504 Rockford St Louis, MO 63144	Treasurer 6 Hours	Scott Kelly 8805 Brenda Ave St Louis, MO 63123	Secretary 6 Hours
Mike Jenny 15 Hillard Rd St Louis, MO 63122	Director 6 Hours	Ed Alizadeh 2003 Brook Hill Ridge Dr Chesterfield, MO 63017	Director 6 Hours
Lisa Norman 4400 Lindell Blvd Apt 4K St Louis, MO 63108	Director 6 Hours	Jeanice Geis 13493 Post Road St Louis, MO 63166	Ex-Offico 6 Hours
Cy Alizadeh 17954 Saddle Horn Rd Wildwood, MO 63038	Director 6 Hours	Richard Boalbey 860 Blossom Lane St Louis, MO 63119	Director 6 Hours
William Borresen 9326 Olive Blvd St Louis, MO 63132	Director 6 Hours	Charles Cobaugh 50 Clermont Ln St Louis, MO 63124	Director 6 Hours
Jeanne B Gladden P O Box 1009 Washington, MO 63039	Director 6 Hours	Richard Goldberg 1551 Redcoat Dr Maryland Heights, MO 63043	Director 6 Hours
Mark Graves 3440 Tedmar St Louis, MO 63139	Director 6 Hours	Jay Hardman 1034 Station Bend Lane St Louis, MO 63122	Director 6 Hours
William Hogan 6426 Sutherland St Louis, MO 63109	Director 6 Hours	Roy Kramer 9225 Mathews Lane Sunset Hills, MO 63127	Director 6 Hours
Judy Zisk Lincoff 17 Granada Way St Louis, MO 63124	Director 6 Hours	Lois Weir 322 S Ballas Rd St Louis, MO 63122	Director 6 Hours

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No 1545 1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☑
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Note *Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

Part I **Automatic 3-Month Extension of Time**—Only submit original (no copies needed)

Note *Form 990-T corporations requesting an automatic 6 month extension—check this box and complete Part I only* ▶ ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization **Kids In the Middle, Inc**	**Employer identification number** **43 1192510**
File by the due date for filing your return See instructions	Number street and room or suite no If a P O box see instructions **121 West Monroe Avenue**	
	City, town or post office state, and ZIP code For a foreign address see instructions **Kirkwood, Missouri 63122**	

Check type of return to be filed (file a separate application for each return)

☑ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box ▶ ☐
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) ________ If this is for the **whole** group, check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **August 15** 20 **03**, to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ ☑ calendar year 20 **02** or

▶ ☐ tax year beginning , 20 , and ending 20

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069 enter the tentative tax less any nonrefundable credits See instructions **$**

b If this application is for Form 990 PF or 990-T enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit **$**

c **Balance Due** Subtract line 3b from line 3a Include your payment with this form or if required, deposit with FTD coupon or, if required by using EFTPS (Electronic Federal Tax Payment System) See instructions **$**

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete and that I am authorized to prepare this form

Signature ▶ Carol McMahon Title ▶ **Executive Director** Date ▶ 5-8-03

• If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ ☑
Note *Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868*
• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II **Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy**

Type or print	Name of Exempt Organization Kids In the Middle, Inc		Employer identification number 43 1192510
File by the extended due date for filing the return See instructions	Number street and room or suite no If a P O box see instructions 121 West Monroe Avenue		For IRS use only
	City town or post office state and ZIP code For a foreign address see instructions Kirkwood, Missouri 63122		

Check type of return to be filed (File a separate application for each return)
☑ Form 990 ☐ Form 990-EZ ☐ Form 990 T (sec 401(a) or 408(a) trust) ☐ Form 1041 A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☐ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

• If the organization does **not** have an office or place of business in the United States, check this box ▶ ☐
• If this is for a **Group Return,** enter the organization s four digit Group Exemption Number (GEN) ______ If this is for the **whole** group check this box ▶ ☐ If it is for **part** of the group check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until November 15 20 03.
5 For calendar year 2002 , or other tax year beginning , 20 and ending , 20
6 If this tax year is for less than 12 months check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
7 State in detail why you need the extension **The independent auditor just finished the audit of the financial statements for year 2002 More time is needed to post audit adjustments in order to prepare accurate financials statements for this return**

8a If this application is for Form 990-BL 990-PF 990-T 4720, or 6069 enter the tentative tax, less any nonrefundable credits See instructions $

b If this application is for Form 990-PF 990-T 4720 or 6069 enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $

c **Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions $

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete and that I am authorized to prepare this form

Signature ▶ Carol McMahon Title ▶ Executive Director Date ▶ 8-14-03

Notice to Applicant—To Be Completed by the IRS

☑ We have approved this application Please attach this form to the organization s return
☐ We **have not** approved this application However we have granted a 10 day grace period from the later of the date shown below or the due date of the organization s return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization s return
☐ We **have not** approved this application After considering the reasons stated in item 7 we cannot grant your request for an extension of time to file We are not granting a 10-day grace period
☐ We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested
☐ Other

EXTENSION APPROVED
AUG 25 2003
LINDA WEISKOPF FIELD DIRECTOR
SUBMISSION PROCESSING, OGDEN

Director ______ By ______ Date

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

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