# EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020)

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.

Open to Public Inspection

OMB No. 1545-0047

A F	or the	2019 calendar year, or tax year beginning and	ending		
B	Check if applicable:	C Name of organization		D Employer identifi	cation number
	Address	THE WYMAN CENTER			
	Name change	Doing business as		43-06532	63
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) 600 KIWANIS DR	Room/suite	E Telephone numbe 636-938-	
	☐return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	7,783,696.
	Amende			H(a) Is this a group re	
F	return Applica tion			for subordinates	
_	pending	600 KIWANIS DR, EUREKA, MO 63025		H(b) Are all subordinates in	—
	Γαν.Αναι	npt status: $\boxed{\mathbf{X}}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\boxed{}$ (insert no.) $\boxed{}$ 4947(a)(1)	or 527	1 ' '	list. (see instructions)
		: ► WWW.WYMANCENTER.ORG	01 321	H(c) Group exemption	
		rganization: X Corporation Trust Association Other	I Vear	<del></del>	M State of legal domicile; MO
		Summary	L Toai	or formation. 2000 1	VI Otate of legal dofficile, 110
	_	riefly describe the organization's mission or most significant activities: WYMA	N'S MT	SSTON IS TO	ENABLE
e	' ק	PEENS FROM ECONOMICALLY DISADVANTAGED CIR			
Governance	2	theck this box if the organization discontinued its operations or dispose			
/err	3 1	- · · · · · · · · · · · · · · · · · · ·		l	24
ဇ္ဗ်	4 1	lumber of independent voting members of the governing body (Part VI, line 1a)			24
	1	otal number of individuals employed in calendar year 2019 (Part V, line 2a)			122
ties	1				50
Activities &		otal number of volunteers (estimate if necessary)			0.
Ac		otal unrelated business revenue from Part VIII, column (C), line 12			0.
_	יומ	et unrelated business taxable income from Form 990-1, line 39		Prior Year	Current Year
		Contributions and grants (Dort VIII line 1b)		3,336,674.	4,470,897.
Revenue	8 (	Contributions and grants (Part VIII, line 1h)		2,358,948.	2,305,436.
	9 F	rogram service revenue (Part VIII, line 2g)		236,000.	167,064.
Be	10 li	ovestment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-38,779.	-33,401.
	1			5,892,843.	6,909,996.
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		176,444.	134,133.
	1	arants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	45 0	lenefits paid to or for members (Part IX, column (A), line 4)		4,580,679.	4,476,483.
ses	15 5	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	loa F	rofessional fundraising fees (Part IX, column (A), line 11e)otal fundraising expenses (Part IX, column (D), line 25) 405,5	6.3	<u></u>	0.
Ä	47 (			2,099,616.	1,833,072.
	''	otal expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,856,739.	6,443,688.
	1	levenue less expenses. Subtract line 18 from line 12		-963,896.	466,308.
	<u> </u>	levertue less expenses. Subtract line 16 from line 12		•	· · · · · · · · · · · · · · · · · · ·
Assets or	<b>20</b> T	otal assets (Part X, line 16)	В	ginning of Current Year 10,843,909.	End of Year 11,163,239.
SSE	20 1	otal liabilities (Part X, line 16)		2,527,371.	2,609,099.
Net /	4	, , , , , , , , , , , , , , , , , , , ,		8,316,538.	8,554,140.
	art II	let assets or fund balances. Subtract line 21 from line 20		0,310,330.	0,331,110.
		ies of perjury, I declare that I have examined this return, including accompanying schedule:	e and etatem	ante and to the heet of my	/ knowledge and helief it is
	-	and complete. Declaration of preparer (other than officer) is based on all information of wi			, knowledge and belief, it is
truo	, 0011001,	and complete. Decide attent of property (other than officer) is based on an information of wi	ποτι ρι οραι οι	Thus arry Knowledge.	
Sig	_	Signature of officer		I Date	
Her		CLAIRE WYNEKEN, PRESIDENT & CEO			
Hei	•	Type or print name and title			
				Date Check C	PTIN
Paid		Print/Type preparer's name Preparer's signature  DENISE PISCIOTTA DENISE PISCIOTTA	1	7/14/20 self-employ	
		Firm's name UHY ADVISORS MO, INC.			43-1305800
		Firm's address 15 SUNNEN DRIVE, SUITE 100		FIIIII S EIN	13 1303000
036	Jiiiy	ST. LOUIS, MO 63143-3819		Dhone no 31	4-615-1200
Mar	, the ID	·		Frione no. 3 1	X Yes No
ıvıa\	, uie iK	S discuss this return with the preparer shown above? (see instructions)			LALITES INO

Form	990 (2019) THE WYMAN CENTER 43-0653263 Page	∍ 2
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	_
•	WYMAN HAS BEEN DEDICATED TO SERVING YOUTH FROM DISADVANTAGED	
	CIRCUMSTANCES FOR MORE THAN A CENTURY. WYMAN EMPOWERS TEENS, EQUIPS	—
	ADULTS AND STRENGTHENS SYSTEMS. WYMAN'S ENGAGING, EMPOWERING AND	
	EXPERIENTIAL PROGRAMS AND SERVICES HELP TEENS BUILD SKILLS, DEVELOP A	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	М
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
7		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 866, 361. including grants of \$) (Revenue \$ 811, 140.	<u>•</u> )
	WYMAN'S TEEN OUTREACH PROGRAM (TOP)	
	DELIVERED IN ST. LOUIS BY WYMAN, AND ACROSS THE COUNTRY BY OUR NETWORK	
	OF PARTNERS, THE TEEN OUTREACH PROGRAM (TOP) PROMOTES POSITIVE YOUTH	
	DEVELOPMENT THROUGH A SOCIAL AND EMOTIONAL LEARNING CURRICULUM,	
	COMMUNITY SERVICE LEARNING, AND SUPPORTIVE RELATIONSHIPS WITH ADULTS.	
	TEENS ARE EMPOWERED WITH THE TOOLS AND OPPORTUNITIES NEEDED TO DEVELOP	
	SOCIAL AND EMOTIONAL SKILLS; PROMOTE HEALTHY RELATIONSHIPS AND	
	COMMUNITY CONNECTIONS; DEVELOP A SENSE OF PURPOSE; AND AVOID RISKY	—
	BEHAVIORS. TOP IS A 9 MONTH PROGRAM SERVING TEENS FROM 6TH THROUGH 12TH	—
	GRADE. IN THE 2018-19 SCHOOL YEAR, WYMAN DIRECTLY DELIVERED TOP TO	
	1,160 TEENS IN THE ST. LOUIS AREA.	
4b		<u>•</u> )
	WYMAN LEADERS	
	WYMAN LEADERS SUPPORTS NEARLY 600 ST. LOUIS TEENS ANNUALLY TO ENTER AND	
	COMPLETE COLLEGE AND CAREER EDUCATION PROGRAMS, DEVELOP LIFE AND	
	LEADERSHIP SKILLS, AND CREATE STRONG CONNECTIONS TO THEIR COMMUNITIES	
	ALL WITH A FOCUS ON HELPING TEENS LEAD IN THEIR COMMUNITIES NOW, WHILE	_
	PREPARING FOR A SUCCESSFUL TRANSITION INTO YOUNG ADULTHOOD. FOR 10	_
	YEARS FROM 7TH GRADE THROUGH FOUR YEARS OF POST-SECONDARY EDUCATION	_
	OUR YOUNG PEOPLE PARTICIPATE IN INTENSIVE PEER GROUP EXPERIENCES EACH	_
	SUMMER, AS WELL AS CONSISTENT, INDIVIDUALIZED COACHING AND ENRICHMENT	
	OPPORTUNITIES DURING THE SCHOOL YEAR. THIS LONG-TERM, ENGAGING,	
	EMPOWERING AND HOLISTIC EXPERIENCE SUPPORTS TEEN DEVELOPMENT.	—
	EMICWERING AND HOUIDITE EXTERIENCE BOTTORID THEM DEVELOTIONIS.	—
4.5	(Code: ) (Expenses \$ 916,977 • including grants of \$ 0 • ) (Revenue \$ 0 •	<u>•</u> )
4C	(Code:) (Expenses \$ 916,977. including grants of \$) (Revenue \$)	<u>.</u> )
		—
	SYSTEMS THAT SUPPORT YOUTH FUNCTION BEST WHEN THEY ALIGN AND COORDINATE	—
	THEIR WORK TO MEET THE NEEDS OF YOUTH AND INCREASE EQUITABLE ACCESS TO	—
	SUPPORTS AND PROGRAMS FOR ALL YOUNG PEOPLE. AS A SYSTEMS PARTNER, WYMAN	
	HELPS TO COORDINATE SERVICES ACROSS PROVIDERS, FACILITATE TRAININGS IN	
	ADOLESCENT DEVELOPMENT AND SOCIAL AND EMOTIONAL SUPPORTS, AND ALIGN	
	POLICIES AND PROCEDURES TO SUSTAIN POSITIVE CHANGE. IN THE 2019-2020	
	SCHOOL YEAR, WYMAN IS CONTINUING OUR PARTNERSHIPS WITH THE NORMANDY	
	SCHOOLS COLLABORATIVE AND THE SCHOOL DISTRICT OF UNIVERSITY CITY. THIS	_
	MARKS THE SECOND YEAR AT THE SCHOOL DISTRICT OF UNIVERSITY CITY AND THE	_
	FINAL YEAR OF SYSTEMS LEVEL WORK WITH THE NORMANDY SCHOOLS	—
	COLLABORATIVE.	—
		—
40	Other program services (Describe on Schedule O.)	
	(Expenses \$ 2,901,648 · including grants of \$ 0 · ) (Revenue \$ 1,494,296 · )	—
4e	Total program service expenses ► 5,890,744.	

# Form 990 (2019) THE WYMAN CENTER Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		\ <del></del>
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		_
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?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	Х	
<b>h</b>	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	21	
D		11b		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		1
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		<del></del>
u	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		X
f		1.0		
	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	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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		X
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	17		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	<u> </u>	X

Form 990 (2019) THE WYMAN CENTER
Part IV 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	X	
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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see 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 lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<b> </b>
_	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<sub>V</sub>
05	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
0,	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 in Schedule O for Part VI, lines 11b and 19?			
-	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check if Schedule O contains a response or note to any line in this Part V			
	. ,		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 34			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
			000	

### Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За 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)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7<u>d</u> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16

If "Yes," complete Form 4720, Schedule O.

Form 990 (2019) THE WYMAN CENTER 43-0653263 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 24			
	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 on line 1a, above, who are independent 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
_	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		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>		
,	more members of the governing body?	7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u> ۲</u> ۳		
	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:	<b>1</b>		
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		
3	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This Section B requests information about policies not required by the internal nevertie code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
-	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 in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in 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		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	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)	availa	ble
	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	d finan	cial	
	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			
	WYMAN CENTER, INC - (636)938-5245			
	600 KIWANIS DRIVE, EUREKA, MO 63025			

Form 990 (2019) THE WYMAN CENTER 43-0653263 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 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 and/or Box 7 of Form 1099-MISC) 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.

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

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

Check this box if neither the organization r	(B)	(C)					Sale	(D)	(F)			
Name and title	Average		_	Pos	ition	1		Reportable	<b>(E)</b> Reportable	Estimated		
	hours per	box	, unles	ss per	rson i	than o	n an	compensation	compensation	amount of		
	week	offic	cer an	d a d	irecto	r/trus	tee)	from	from related	other		
	(list any	ector						the	organizations	compensation		
	hours for	or dir	gy.			ated		organization	(W-2/1099-MISC)	from the		
	related	ıstee	truste		9	bens		(W-2/1099-MISC)		organization		
	organizations below	ual tri	tional		ploye	t com				and related organizations		
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations		
(1) DAVID K. RODGERS	1.00											
CHAIRMAN		Х		Х				0.	0.	0.		
(2) JOHN S. SANDBERG	1.00											
VICE-CHAIRMAN		Х		X				0.	0.	0.		
(3) JACQUELINE DAVIS-WELLINGTON	1.00											
SECRETARY		Х		Х				0.	0.	0.		
(4) ERIC FENCL	1.00											
TREASURER		Х		Х				0.	0.	0.		
(5) DAVID P. BARTNETT	1.00								_	_		
TRUSTEE		Х						0.	0.	0.		
(6) AMY BERG	1.00								_	_		
TRUSTEE		Х						0.	0.	0.		
(7) KURT BERRY	1.00	1							_	_		
TRUSTEE		Х						0.	0.	0.		
(8) DR. MAUREEN CLANCY-MAY	1.00	1							_	_		
TRUSTEE		Х						0.	0.	0.		
(9) CHARLA CLAYPOOL	1.00	1							_	_		
TRUSTEE		Х						0.	0.	0.		
(10) DONALD ETLING	1.00	1							_	_		
TRUSTEE		Х						0.	0.	0.		
(11) AMY GILL	1.00	ļ										
TRUSTEE		Х						0.	0.	0.		
(12) BARBARA B. GOODMAN	1.00	ļ										
TRUSTEE	1 00	Х						0.	0.	0.		
(13) LEE C. KLING	1.00	ļ										
TRUSTEE	1 00	Х						0.	0.	0.		
(14) BRAD KOSEM	1.00	ļ										
TRUSTEE	1 00	Х						0.	0.	0.		
(15) JENNY LENHARD	1.00								_	_		
TRUSTEE	1 00	Х			_			0.	0.	0.		
(16) JOHN MCHUGH	1.00	٠,							_	_		
TRUSTEE (4.7.) PANIE MODI EV	1 00	Х						0.	0.	0.		
(17) DAVID MORLEY	1.00	37							_	_		
TRUSTEE	1	Х		<u> </u>	<u> </u>	<u> </u>	<b> </b>	0.	0.	0.		

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Form 990 (2019) THE WYMAN	CENTER	1							43-065	326	3	Page 8
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)			(0				(D)	(E)		(F)	
Name and title	Average	(do		Posi heck r			one	Reportable	Reportable		Estima	ited
	hours per	box	, unle	ss per	son i	s both	n an	compensation	compensation		amour	nt of
	week		cer an	id a di	recto	r/trus	tee)	from	from related		othe	er
	(list any	rector						the	organizations	C	ompen	
	hours for related	or di	ee ee			ated		organization	(W-2/1099-MISC)		from	
	organizations	ustee	trust		e e	Suedu		(W-2/1099-MISC)		- 1	organiz and rel	
	below	lual tr	tional		ploye	st con	_			- 1	organiza	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			`	or garnize	
(18) KRISTIN POOLE	1.00	_	_		×	1	_			+		
TRUSTEE		Х						0.	0			0.
(19) LESA STEWARD	1.00											
TRUSTEE		Х						0.	0			0.
(20) ASHLEY WALKER	1.00											
TRUSTEE		Х						0.	0			0.
(21) HARVEY WALLACE	1.00											
TRUSTEE		Х						0.	0	.		0.
(22) PETE WERNER	1.00											
TRUSTEE		Х						0.	0	.		0.
(23) KEAT WILKINS	1.00											
TRUSTEE		Х						0.	0			0.
(24) SCOTT WITTKOP	1.00									$\top$		
TRUSTEE		Х						0.	0			0.
(25) CLAIRE L. WYNEKEN	40.00									$\top$		
PRESIDENT/CEO				Х				147,467.	0		71,	123.
(26) JOSEPH R. MILLER	40.00											
SR VP, PARTNERSHIPS						X		110,843.	0	.	44,	868.
1b Subtotal	1b Subtotal ▶ 258,310.						0	. 1	115,991.			
							0		119,608.			
d Total (add lines 1b and 1c)							<b></b>	739,775.	0	. 2	235,	599.
2 Total number of individuals (including but no							o re	eceived more than \$100,	000 of reportable			
compensation from the organization												6
										_	Yes	s No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for su	uch individual									Ŀ	3 X	
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual		. <u>L</u>	4 X	
5 Did any person listed on line 1a receive or a	ccrue comper	sati	on fr	om a	any	unre	elate	ed organization or individ	lual for services			
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or su	ıch r	oers	on					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compen	sation	n from	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)		_	(C)	
Name and business	address	NC	ONE	<u> </u>			_	Description of s	ervices	Com	npensat	ion
							$\dashv$					
							_					
							$\dashv$					
Total number of independent contractors (ir	ncludina but na	ot lin	nited	d to t	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	ation 🕨				C	)		, 			000	

Form 990 IIII WIMAI									43-003	3203
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, ar	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				em pl		organization	(W-2/1099-MISC)	from the
	hours for	ordi	ee ee			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		ee	Suadr				and related
	organizations below	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	_			organizations
	line)	divid	stitu	Officer	ey en	ighes	Former			
(27) NITTON W. WILLIAMS	· ·	1	=	0	У	エ	Œ			
(27) ALLISON M. WILLIAMS	40.00					,,		100 765	0	20 072
SR VP OF PROGRAMS	40.00					X		120,765.	0.	32,273.
(28) KRISTINE MANNECKE (RATERMAN)	40.00							446 650		
SR VP OF ADVANCEMENT						Х		116,670.	0.	30,945.
(29) MELINDA SHARP	40.00									
SR VP FINANCE (FORMER)							Х	109,410.	0.	12,366.
(30) KAREN GUSKIN	40.00									
SR VP, RESE & LEARN (FORMER)							Х	134,620.	0.	44,024.
-										
-										
-										
			L			L_				
Total to Part VII, Section A, line 1c								481,465.		119,608.
,								•		

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Form 990 (2019) THE WYM
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					Tariotion revenue	business revenue	sections 512 - 514
တ တ	1	a Federated campaigns 1a 6	20,641.				
au		b Membership dues 1b	-				
⊋ ह			66,576.				
ifts Ir A		d Related organizations 1d	•				
n ii G		e Government grants (contributions)					
Sig		f All other contributions, gifts, grants, and					
le it			83,680.				
호텔		g Noncash contributions included in lines 1a-1f	52,925.				
Contributions, Gifts, Grants and Other Similar Amounts		h Total. Add lines 1a-1f		4,470,897.			
<u> </u>			Business Code				
ø.	2	DDOGDAM FEEG		2,305,436.	2.305.436.		
Š	_	b					
Ser		c					
E S		d					
gra Re							
Program Service Revenue		f All other program service revenue					
		g Total. Add lines 2a-2f	<b></b>	2,305,436.			
	3	Investment income (including dividends, interest					
	_	other similar amounts)		68,996.			68,996.
	4	Income from investment of tax-exempt bond pro		,			•
	5	Royalties	<b>•</b>				
	_	(i) Real	(ii) Personal				
	6	a Gross rents 6a					
	•	b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)	<b>•</b>				
		a Gross amount from sales of (i) Securities	(ii) Other				
	•		33,760.				
		b Less: cost or other basis					
<u>o</u>			30.164.				
ther Revenue		and sales expenses 7b 768,336. c Gain or (loss) 7c 94,472.	3.596.				
ě		d Net gain or (loss)	<u> </u>	98,068.			98,068.
PE		a Gross income from fundraising events (not		20,000			20,0001
ğ	Ŭ	including \$ 166,576. of					
		contributions reported on line 1c). See					
			24,000.				
		b Less: direct expenses 8b	75,200.				
		c Net income or (loss) from fundraising events	<b></b>	-51,200.			-51,200.
		a Gross income from gaming activities. See		,=-,-			, = = = =
	_	Part IV, line 19 9a					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities	<b>•</b>				
		a Gross sales of inventory, less returns					
		and allowances 10a					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory	<b>&gt;</b>				
			Business Code				
Snc	11	a OTHER REVENUE	900099	17,799.			17,799.
Miscellaneous Revenue		b		-			-
ella		с					
lisc		d All other revenue					
2		e Total. Add lines 11a-11d	<b>&gt;</b>	17,799. 6,909,996.			
	12	Total revenue. See instructions		6,909,996.	2,305,436.	0.	133,663.

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## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

secti	on 501(c)(3) and 501(c)(4) organizations must comp		-	іріете соіитп (А).	
	Check if Schedule O contains a response		(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising 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	134,133.	134,133.		
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	739,776.	678,902.	14,474.	46,400.
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	2,924,602.	2,683,947.	57,220.	183,435.
8	Pension plan accruals and contributions (include	. ,	. ,	,	•
-	section 401(k) and 403(b) employer contributions)	190,446.	174,775.	3,726.	11,945.
9	Other employee benefits	351,277.	322,371.	6,873.	11,945. 22,033.
10	Payroll taxes	270,382.	248,133.	5,290.	16,959.
11	Fees for services (nonemployees):	=: 7, 7, 7, 2, 2, 7	===,===	- /	= = 7, = = 3
	Management				
		12,280.	11,270.	240.	770.
	Legal Accounting	27,814.	25,526.	544.	1,744.
	Lobbying	27,0210	23/3201	3111	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	21,999.		21,999.	
	Other. (If line 11g amount exceeds 10% of line 25,	21,333.		21,333.	
g	column (A) amount, list line 11g expenses on Sch 0.)	67,011.	51,261.	3,745.	12,005.
40	· · · · · · · · · · · · · · · · · · ·	43,235.	39,677.	846.	2,712.
12	Advertising and promotion	90,099.	82,685.	1,763.	5,651.
13	Office expenses	97,819.	89,770.	1,914.	6,135.
14	Information technology	J1,01J.	05,770.	1,714.	0,133.
15	Royalties	237,048.	217,542.	4,638.	14,868.
16	Occupancy	135,091.	123,975.	2,643.	8,473.
17	Travel	133,031.	143,973.	2,043.	0,473.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	16 106	12 670	010	2 016
19	Conferences, conventions, and meetings	46,496. 125,512.	42,670.	910. 2,456.	2,916.
20	Interest	143,514.	115,184.	4,430.	7,872.
21	Payments to affiliates	106 060	171,486.	2 656	11,720.
22	Depreciation, depletion, and amortization	186,862.		3,656.	
23	Insurance	165,730.	152,092.	3,443.	10,395.
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 0.)				
а	PROGRAM SUPPLIES	260,722.	239,268.	5,101.	16,353.
a b	FOOD SERVICES	164,379.	150,853.	3,216.	10,310.
	INDEPENDENT CONTRACTORS	104,288.	95,707.	2,040.	6,541.
G C	MISCELLANEOUS	46,687.	39,517.	844.	6,326.
d		±0,00/•	37,3110	044.	0,340•
	All other expenses  Total functional expenses. Add lines 1 through 24e	6,443,688.	5,890,744.	147,381.	405,563.
<u>25</u> 26	Joint costs. Complete this line only if the organization	0,440,000•	J, JJU, / 44.	T-1,301•	±00,000•
20	reported in column (B) joint costs from a combined				
	1,71				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2010)

Form 990 (2019)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,896.	1	2,080.
	2	Savings and temporary cash investments			245,722.	2	269,751.
	3	Pledges and grants receivable, net			2,289,840.	3	2,331,137.
	4	Accounts receivable, net			228,076.	4	96,485.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	ostantial co	ntributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	· ·			6	
S	7	Notes and loans receivable, net		Г		7	
Assets	8	Inventories for sale or use		5,402.	8	7,938.	
As	9	B			66,422.	9	114,056.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		9,035,739.			
	b	Less: accumulated depreciation	1 1		5,237,872.	10c	5,051,815.
	11	Investments - publicly traded securities	2,634,683.	11	3,142,234.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	19,104.	14	17,127.		
	15	Other assets. See Part IV, line 11	114,892.	15	130,616.		
	16	Total assets. Add lines 1 through 15 (must ed			10,843,909.	16	11,163,239.
	17	Accounts payable and accrued expenses			303,914.	17	275,788.
	18	Grants payable		18			
	19	Deferred revenue		158,927.	19	160,496.	
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complet				21	
S	22	Loans and other payables to any current or fo	rmer office	r, director,			
Liabilities		trustee, key employee, creator or founder, sub	ostantial co	ntributor, or 35%			
abi		controlled entity or family member of any of the	nese person	ns		22	
	23	Secured mortgages and notes payable to unre	elated third	parties	2,064,530.	23	2,172,815.
	24	Unsecured notes and loans payable to unrelate	ted third pa	ırties		24	
	25	Other liabilities (including federal income tax,	payables to	related third			
		parties, and other liabilities not included on lin	nes 17-24). (	Complete Part X			
		of Schedule D				25	
	26				2,527,371.	26	2,609,099.
"		Organizations that follow FASB ASC 958, c	heck here	► <u>X</u>			
ces		and complete lines 27, 28, 32, and 33.			0 774 070		2 165 621
ılan	27	Net assets without donor restrictions			2,771,873.	27	2,465,691.
l Ba	28	Net assets with donor restrictions			5,544,665.	28	6,088,449.
n		Organizations that do not follow FASB ASC	958, chec	k here 🕨 📖 📗			
F		and complete lines 29 through 33.					
ts o	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			0 246 522	31	0 554 440
Se	32	Total net assets or fund balances			8,316,538.	32	8,554,140.
	33	Total liabilities and net assets/fund balances			10,843,909.	33	11,163,239.

Form **990** (2019)

Pai	T XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)		<u>6,90</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,44				
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>08.</u>		
4	1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4						
5	5 Net unrealized gains (losses) on investments 5						
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-55	9,2	76.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	8,55	4,1	40.		
Pai	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				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 in Schedule	Э.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	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						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit					
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2019)		

### SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Name of the organization

THE WYMAN CENTER 43-0653263 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4386213.	4453075.	4932312.	3336674.	4470947.	21579221.
2	Tax revenues levied for the organ-						
	ization'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	4006040	4450055	4000010	2226574	4.4500.45	04.5.5.0.04
	Total. Add lines 1 through 3	4386213.	4453075.	4932312.	3336674.	4470947.	21579221.
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,						F150133
	column (f)						5179133.
	Public support. Subtract line 5 from line 4.						16400088.
	• • • • • • • • • • • • • • • • • • • •	( ) 22/5	# N 22.42	( ) 22/-	( )) 00 ( 0	( ) 00/0	
	ndar year (or fiscal year beginning in)	(a) 2015 4386213.	(b) 2016 4453075.	(c) 2017 4932312.	(d) 2018 3336674.	(e) 2019	(f) Total 21579221.
	Amounts from line 4	4300213.	4453075.	4934314.	33300/4.	44/094/.	213/9221.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	93,904.	74,963.	66,745.	64,826.	68,996.	369,434.
•	and income from similar sources  Net income from unrelated business	93,904.	74,303.	00,745.	04,020.	00,990.	309,434.
9	activities, whether or not the						
10	business is regularly carried on  Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	59,520.	59,520.	169,242.	18,182.	17.799.	324,263.
11	Total support. Add lines 7 through 10	33 / 32 3 3	33 / 32 3 1	203 / 2120	20,2021		22272918.
	Gross receipts from related activities,	etc. (see instructio	ins)			12	
	<b>First five years.</b> If the Form 990 is for	•	,				
	organization, check this box and stop	•			•	. , . ,	
Sec	ction C. Computation of Publi	c Support Per	centage				<u>,                                     </u>
14	Public support percentage for 2019 (li	ine 6, column (f) div	vided by line 11, co	olumn (f))		14	73.63 %
	Public support percentage from 2018					15	76.09 %
	33 1/3% support test - 2019. If the c					ore, check this bo	
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization quali	ifies as a publicly s	upported organiza	ition			<b>&gt;</b>
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac-	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Par	t VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- <b>2018.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circur	nstances" test, ch	eck this box and	<b>stop here.</b> Explain	in Part VI how the	Э
	organization meets the "facts-and-circ	umstances" test. 7	Γhe organization q	ualifies as a public	ly supported orgar	nization	<b>&gt;</b>
18	Private foundation. If the organizatio	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s <b>&gt;</b>

# Schedule A (Form 990 or 990-EZ) 2019 THE WYMAN CENTER Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Г	1	T	T	T	Γ
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)					+	
	Total support. (Add lines 9, 10c, 11, and 12.)		Cont	- 6		- 504(-)(0)	
14	First five years. If the Form 990 is for	-			•		
Sec	check this box and stop here ction C. Computation of Publi						P
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	
	ction D. Computation of Inves					1 10 1	70
	Investment income percentage for 20			ne 13 column (f))		17	%
	Investment income percentage from					18	<u> </u>
	33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box ar						<b>.</b> □
ŀ	33 1/3% support tests - 2018. If the						
_	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

# Part IV | Supporting Organizations

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

## Section A. All Supporting Organizations

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

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

Par	t IV Supporting Organizations (continued)			
	·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
	·		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Ject	tion of Type it Supporting Organizations		Vaa	Na
4	Wars a majority of the argenization's directors or trustees during the tax year also a majority of the directors		Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	the supported organization(s). tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
	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		
	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		
	By reason of the relationship described in (2), 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			
	supported organizations played in this regard.	3		
Sect	tion 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 instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970 (explain in P	art VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must con	nplete Se	ections A through E.	
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 <b>Part VI</b> ):			
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 1-1/2% 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 .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 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-functionally	/ integrat	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	I v   Iype III Non-F	-unctionally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			•	Current Year
1	Amounts paid to support	ed organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform				
	organizations, in excess	of income from activity			
3	Administrative expenses				
	Amounts paid to acquire				
5	•	nts (prior IRS approval required)			
6		ribe in <b>Part VI</b> ). See instructions.			
7	,	ns. Add lines 1 through 6.			
8		supported organizations to which th	ne organization is responsive		
	(provide details in <b>Part V</b>		J		
9		2019 from Section C, line 6			
	Line 8 amount divided by	·			
			(i)	(ii)	(iii)
Secti	ion E - Distribution Alloca	ations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for	2019 from Section C, line 6			
2	Underdistributions, if any	, for years prior to 2019 (reason-			
	able cause required- expl	ain in Part VI). See instructions.			
3	Excess distributions carry	yover, if any, to 2019			
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
	From 2018				
f	Total of lines 3a through	е			
	Applied to underdistribut				
	Applied to 2019 distribut				
	Carryover from 2014 not				
j	Remainder. Subtract lines				
4	Distributions for 2019 fro				
	line 7:	\$			
а	Applied to underdistribut	ions of prior years			
	Applied to 2019 distribute				
	Remainder. Subtract lines				
5		ions for years prior to 2019, if			
	· ·	d 4a from line 2. For result greater			
	than zero, explain in <b>Part</b>				
6		tions for 2019. Subtract lines 3h			
	•	sult greater than zero, explain in			
	Part VI. See instructions.				
7		rryover to 2020. Add lines 3j			
-	and 4c.	, 1 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1			
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE WYMAN CENTER

**Employer identification number** 43-0653263

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line			Complete ii tile
		(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets he	ld in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes I
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be u	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for an	y other purpose o	conferring
_	impermissible private benefit?			
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	,	
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	
	day of the tax year.			Held at the End of the Tax Ye
а	Total number of conservation easements			2a
b				
С	Number of conservation easements on a certified historic stru			
d	Number of conservation easements included in (c) acquired a	,		
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	ion, handling of	
	violations, and enforcement of the conservation easements it			Yes I
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year
	<b></b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and ent	forcing conservat	ion easements during the year
	<b>&gt;</b> \$			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the
D.	organization's accounting for conservation easements.	Aut Historical Tox		han Oineilan Aasaka
Pa	ct III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		asures, or Oti	ner Similar Assets.
			unus statement ex	ad balance about ways
ıa	If the organization elected, as permitted under FASB ASC 958			
	of art, historical treasures, or other similar assets held for pub			·
<b>L</b>	service, provide in Part XIII the text of the footnote to its finan			
b	If the organization elected, as permitted under FASB ASC 958			
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in iurth	erance of public service,
	provide the following amounts relating to these items:			<b>•</b> •
	(i) Revenue included on Form 990, Part VIII, line 1			
_	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical trea			gain, provide
	the following amounts required to be reported under FASB AS			•
a	Revenue included on Form 990, Part VIII, line 1			

Par	र ।।। │ Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or (	Other 8	Similar As	sets <sub>(continue</sub>	d)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply):							
а	Public exhibition d Loan or exchange program							
b	Scholarly research e Other							
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization'	s exemp	t purpose in	Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	f art, historical treas	ures, or other s	similar as	ssets		
	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arrang		te if the organization	n answered "Ye	es" on F	orm 990, Pai	t IV, line 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi							
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance							
	Did the organization include an amount on Fo		•		•			No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i						L	
	Zilde Willer Lander Complete	(a) Current year	(b) Prior year	(c) Two years		i) Three years	back (e) Four yea	are back
1a	Beginning of year balance	2,775,932.	4,603,197.	4,586,		4,582,1		6,203.
b	Contributions	_,,	-,,		000.	26.0		1,835.
c	Net investment earnings, gains, and losses	478,367.	-1,614,104.	304,		253,4		3,424.
d	Grants or scholarships	,		,		,		,
e	Other expenditures for facilities							
•	and programs							
f	Administrative expenses	162,564.	213,161.	359,	048.	274,8	349. 16	2,500.
g	End of year balance	3,091,735.	2,775,932.	4,603,	197.	4,586,7	759. 4,58	2,114.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	.71	_%					
b	Permanent endowment ►99.29	%						
С	Term endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held an	d administered	for the	organization		
	by:						Ye	s No
	(i) Unrelated organizations							<u> X</u>
	(ii) Related organizations						3a(ii)	<u> </u>
	If "Yes" on line 3a(ii), are the related organiza						3b	
4 Dar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		vment funds.					
ı aı			Dort IV line 11e C	aa Farm 000 F	ant V lin	no 10		
	Complete if the organization answered		ĺ	i i	,		(d) Dook w	
	Description of property	(a) Cost or of basis (investm	, , , , , ,	or other	` '	cumulated eciation	(d) Book va	alue
10	Land	<del></del>		9,629.	асрі	23/44/011	2,979,	629.
	Land			2,152.	1 94	49,932.		
	Buildings Leasehold improvements			5,318.		10,307.		011.
	Equipment			0,772.		67,139.		633.
	Other			7,868.		56,546.		322.
	I. Add lines 1a through 1e. (Column (d) must e						5,051,	

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			•
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15 \	<b>.</b>	
Part X Other Liabilities.	13.)		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	, ,	, ,	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	<b>&gt;</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

Sche	edule D (Form 990) 2019 THE WYMAN CENTER			43-	0653263 Page
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	7,358,691
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a	330,570.		
b	Donated services and use of facilities	. 2b	124,400.		
	Recoveries of prior year grants	_			
d	Other (Describe in Part XIII.)	0-4	15,724.		
е	Add lines 2a through 2d			2e	470,694
3	Subtract line <b>2e</b> from line <b>1</b>			3	6,887,997
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	21,999.		
b	Other (Describe in Part XIII.)	. 4b			
С	Add lines 4a and 4b			4c	21,999
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line 12.)			5	6,909,996
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total expenses and losses per audited financial statements			1	7,121,089
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				

124,400 <u>2a</u> a Donated services and use of facilities Prior year adjustments 2b 575.000. 2c Other (Describe in Part XIII.) 699,400. Add lines 2a through 2d 2e 6,421,689. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a

Other (Describe in Part XIII.)

21,999. 4c c Add lines 4a and 4b 6,443,688 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART V, LINE 4:

THE ENDOWMENT CONSISTS OF INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES. WYMAN HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS.

### PART X, LINE 2:

WYMAN HAS ADOPTED ASC 740-10, INCOME TAXES, AS IT RELATES TO UNCERTAIN TAX POSITIONS AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR ALL OPEN TAX YEARS. CURRENTLY, THE 2011 AND SUBSEQUENT TAX YEARS ARE OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE. HOWEVER, WYMAN IS NOT

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

name of the organization  THE WYM	AN CENTER					43-0653	ntification number
	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1		
Indicate whether the organization rais	sed funds through any of the followin  e Solicitat  f Solicitat  g Special	tion of tion of fundra	non-g gover aising	overnment grants nment grants events	tees,	or	
key employees listed in Form 990, P  b If "Yes," list the 10 highest paid individendments of the compensated at least \$5,000 by the	art VII) or entity in connection with prividuals or entities (fundraisers) pursu	rofessi	onal fu	undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
		Yes	No				
			<b>&gt;</b>				
List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt from re	gistration

43-0653263 Page 2 Schedule G (Form 990 or 990-EZ) 2019 THE WYMAN CENTER 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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events WYMAN ORANGE NONE (add col. (a) through CARPET GALA col. (c)) (event type) (event type) (total number) 190,576. 190<u>,576</u>. Gross receipts 166,576. 166,576. 2 Less: Contributions 24,000. 24,000. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 31,208. 31,208. 6 Rent/facility costs 7 Food and beverages 22,440. 22,440. 8 Entertainment 21,552. 21,552. 9 Other direct expenses ..... 75,200. **10** Direct expense summary. Add lines 4 through 9 in column (d) -51,200. 11 Net income summary. Subtract line 10 from line 3, column (d) 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 (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ...... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Schedule G	(Form 99)	or 990-F	7) 2010
Scriedule a	(1 01111 331	J 01 330-L	. <b>८</b> / ८७ ।३

**b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2019 THE WYMAN CENTER	43-06	53	263	Page 3
	Does the organization conduct gaming activities with nonmembers?			Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	_			
	to administer charitable gaming?	[		Yes	No
	Indicate the percentage of gaming activity conducted in:	1		ı	
	a The organization's facility		3a		<u>%</u>
	o An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records		3b		<u>%</u>
17	Effici the fiame and address of the person who prepares the organization's gaming/special events books and records	•			
	Name				
	Address >				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[		Yes	☐ No
k	of "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt			
	of gaming revenue retained by the third party > \$				
C	o If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
	Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Г	$\neg$	Yes	□ No
k	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
_	organization's own exempt activities during the tax year > \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	ınd Part II	l, lin	es 9, 9	9b, 10b,
_	130, 130, 10, and 170, as applicable. Also provide any additional information. See instructions.				

Schedule G	G (Form 990 or 990-EZ)	THE WYMAN	CENTER	43-0653263	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)	)		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

	THE WYMAN	CENTER						43-0653263
Part I	General Information on Grants a	nd Assistance					•	
<b>1</b> Doe	es the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
	teria used to award the grants or assis							X Yes No
	scribe in Part IV the organization's pro							
Part II		<del>-</del>				anization answered "\	Yes" on Form 990, Part I	V, line 21, for any
	recipient that received more than	1		1		(f) Method of	1 1	
1 (a)	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>2</b> Ent	ter total number of section 501(c)(3) a	nd government or	ganizations listed in th	e line 1 table	1	I	1	<b>•</b>
	ter total number of other organization	-	<del>-</del>					
	or Paperwork Reduction Act Notice							Schedule I (Form 990) (2019)

IOLARSHIPS 76 134,133. 0.  art IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistanc
	OLARSHIPS	76	134 133	0		
Tt IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.			201,200.			
Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
The supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						
	t IV Supplemental Information. Provide the information	on required in Part I, line	e 2; Part III, column	(b); and any other ac	Iditional information.	

## 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.

► Attach to Form 990.

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

**2019** 

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

THE WYMAN CENTER

Employer identification number 43-0653263

D	art I Questions Regarding Compensation	003320		
Г	art   Questions negarating compensation		Var	NI-
			Yes	No
па	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  Independent compensation consultant  Independent compensation consultant			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
c	Participate in, or receive payment from, an equity-based compensation arrangement?			X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Too to dry of lines 4d o, not the persons and provide the applicable amounts for each from in that in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?			Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		х
	Any related organization?			х
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	9		
	riogada ono cocata i co. noco otoj:		<b>.</b>	

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 THE WYMAN CENTER 43-0653263 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 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denemis	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) CLAIRE L. WYNEKEN (i	147,467.	0. 0		60,111.	11,012.		0.
PRESIDENT/CEO (ii	0.	0.	0.	0.	0.	0.	0.
(2) JOSEPH R. MILLER	110,843.	0.	0.	29,321.	15,547.		0.
SR VP, PARTNERSHIPS (ii		0.	0.	0.	0.	0.	0.
(3) ALLISON M. WILLIAMS (i	120,765.	0.	0.	19,913.	12,360.	153,038.	0.
SR VP OF PROGRAMS (ii		0.	0.	0.	0.	0.	0.
(4) MELINDA SHARP	109,410.	0.	0.	6,671.	5,695.	121,776.	0.
SR VP FINANCE (FORMER) (ii		0.	0.	0.	0.	0.	0.
(5) KAREN GUSKIN (i	134,620.	0.	0.	32,629.	11,395.		0.
SR VP, RESE & LEARN (FORMER) (ii		0.	0.	0.	0.	0.	0.
(i							
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Schedule J (Form 990) 2019	THE WYMAN CENTER	43-0653263	Page 3
Part III Supplemental Informati			
Provide the information, explanatio	n, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and	d 8, and for Part II. Also complete this part for any additional information.	

## **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

▶ 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 THE WYMAN CENTER 43-0653263

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d)</b> Method of de noncash contribu		_	3
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	Х	4	52,925.	AVE HI/LOW 1	NYSE	3	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
10	trust interests Securities - Miscellaneous							
12 13	Qualified conservation contribution -							
10	TRACT TO A							
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							
26	Other • ()							
27	Other							
28	Other ()							
29	Number of Forms 8283 received by the organiz	-	•					
	for which the organization completed Form 828	33, Part IV, D	Donee Acknowledg	gement 29		Т		
					1		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date							7.7
	exempt purposes for the entire holding period?					30a		_X_
	b If "Yes," describe the arrangement in Part II.							v
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				31		<u>X</u>	
32a	Does the organization hire or use third parties of			· ·				v
1.	contributions?					32a		X
	If "Yes," describe in Part II.	aluman (a) f -	o tumo of	, for which column (a) is also	J.co.d			
33	If the organization didn't report an amount in co	olumn (C) for	a type of property	rior which column (a) is ched	rkeu,			
	describe in Part II.							

### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2019
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE WYMAN CENTER

Employer identification number 43-0653263

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SUCCESSFUL LIVES AND BUILD STRONG COMMUNITIES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SENSE OF SELF, AND CONNECTIONS TO THEIR WORLD. AS A RESULT, TEENS
ACHIEVE EDUCATIONAL SUCCESS, DEVELOP HEALTHY BEHAVIORS AND
RELATIONSHIPS, AND EXHIBIT LIFE AND LEADERSHIP SKILLS. FROM THOUSANDS
OF TEENS IN ST. LOUIS - TO TENS OF THOUSANDS NATIONALLY - WYMAN
PROGRAMS AND SERVICES MAKE A DIFFERENCE IN THE LIVES OF TODAY'S TEENS
AND TOMORROW'S LEADERS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
EXPERIENCE WYMAN/VENDED SERVICES
WYMAN'S VENDED SERVICES OPERATIONS SERVE AS THE SOCIAL ENTREPRENEURIAL
ARM OF THE ORGANIZATION. BASED IN EUREKA, MO, THE SITE HOSTS OUTDOOR
EDUCATION CAMPS THAT INCORPORATE SCIENCE, ENVIRONMENTAL EDUCATION, AND
TEAM-BUILDING ACTIVITIES, ADULT AND YOUTH RETREATS AND MORE. WYMAN'S
STAFF CREATE CUSTOM-BUILT EXPERIENCES DESIGNED TO HELP GROUPS OF ALL
KINDS LEARN TO EMBRACE CHALLENGES, GO BEYOND THE EXPECTED, AND REALIZE
THEIR POTENTIAL. ALL PROCEEDS GENERATED FROM A "WYMAN EXPERIENCE"
DIRECTLY SUPPORT WYMAN'S MISSION TO ENABLE TEENS TO LEAD SUCCESSFUL
LIVES AND BUILD STRONG COMMUNITIES.
EXPENSES \$ 622,850. INCLUDING GRANTS OF \$ 0. REVENUE \$ 551,179.

# TEEN CONNECTION PROJECT

Name of the organization **Employer identification number** THE WYMAN CENTER 43-0653263 OTHERS IS LINKED TO MANY POSITIVE OUTCOMES YET MANY YOUNG PEOPLE LACK HEALTHY, POSITIVE, AND AFFIRMING CONNECTIONS WITH OTHERS, FEELING ISOLATED AND ALONE. THE TEEN CONNECTION PROJECT (TCP) WAS DEVELOPED THROUGH A THREE-YEAR RESEARCH-PRACTICE PARTNERSHIP BETWEEN THE UNIVERSITY OF VIRGINIA AND WYMAN (2016-2019) AND IS DESIGNED TO IMPROVE PEER RELATIONSHIPS, SOCIAL AND EMOTIONAL SKILLS, SCHOOL ENGAGEMENT, AND WELL-BEING AMONG HIGH SCHOOL AGED YOUTH. TEENS MEET IN SMALL GROUPS WEEKLY FOR ONE SEMESTER AND USE A GUIDED CURRICULUM TO BUILD POSITIVE RELATIONSHIPS WITH PEERS AND ADULTS, AND THEN SHARE WHAT THEY HAVE LEARNED WITHIN THEIR SCHOOLS, HOMES, AND COMMUNITIES. IN THE 2018-19 SCHOOL YEAR, TCP WAS DELIVERED TO 26 TEENS DIRECTLY BY WYMAN AND IS BEING PILOTED BY FIVE NATIONAL PARTNERS. EXPENSES \$ 2,278,798. INCLUDING GRANTS OF \$ 0. REVENUE \$ 943,117. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990, PART VI, SECTION B, LINE 12C: WYMAN UPDATES CONFLICT OF INTEREST DECLARATIONS ON AN ANNUAL BASIS, TRANSACTIONS ARE MONITORED BY STANDING BOARD COMMITTEES FOR ANY POSSIBLE CONFLICTS, ALL STAFF AND BOARD ARE REQUIRED TO MAINTAIN AFFAIRS IN COMPLIANCE WITH THE POLICY TO HAVE CONTINUED PARTICIPATION IN WYMAN AFFAIRS. FORM 990, PART VI, SECTION C, LINE 18: FORMS 1023, 990, AND 990T ARE MADE AVAILABLE VIA OUR WEBSITE AND GUIDESTAR. COPIES ARE ALSO AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE MADE AVAILABLE VIA OUR WEBSITE IN THE ANNUAL

Name of the organization **Employer identification number** 43-0653263 THE WYMAN CENTER REPORT, THE BBB, AND GUIDESTAR. LINKS TO THESE SITES ARE INCLUDED ON OUR WEBSITE. COPIES ARE ALSO AVAILABLE TO THE PUBLIC UPON REQUEST. OTHER GOVERNING DOCUMENTS INCLUDING THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION B, LINE 12C: FORM 990 IS REVIEWED BY THE VP OF FINANCE AND EXECUTIVE DIRECTOR, THEN SUBMITTED TO THE FINANCE COMMITTEE FOR REVIEW, THEN TO THE EXECUTIVE COMMITTEE/BOARD FOR APPROVAL. FORM 990, PART VI, SECTION B, LINE 15: WYMAN CONTRACTS WITH A LOCAL CONSULTING FIRM TO DEVELOP AND KEEP CURRENT AGENCY SALARY GUIDELINES. FROM THIS DATA, THE EXECUTIVE COMMITTEE DEVELOPS CEO/EXECUTIVE DIRECTOR/TOP MANAGEMENT OFFICIAL COMPENSATION WITH BOARD APPROVAL. THE CEO HAS DESCRETION TO APPROVE COMPENSATION FOR OTHER KEY EMPLOYEES ONLY WITHIN THE APPROVED SALARY GUIDELINES. FORM 990, PART VI, SECTION C, LINE 19: WYMAN CENTER, INC. - 636-938-5245 600 KIWANIS DRIVE, EUREKA, MO 63025 FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN ANNUITY 15,724. LOSS ON UNCONDITIONAL PROMISES-TO-GIVE -575,000. TOTAL TO FORM 990, PART XI, LINE 9 -559,276.