201
C
$\overline{}$
$\overline{}$
3
4.0
_
MAY
\sim
_
_
_
f. '
-
1
1
をなるのの
えるべいの
はんべいの
のできるという
なんべいの
はなべいの
はなべいの

For	990-T	E	xempt Organization					ırn	ОМ	IB No 1545-0687
, 0,,		(and proxy tax under section 6033(e)) For calendar year 2015 or other tax year beginning $10/01$, 2015, and ending $09/30$, 20 16 .						20 1 €		
Dan	ariment of the Treasury								' 4	ZW IJ
	Revenue Service		not enter SSN numbers on this form				_		Open t	o Public Inspection for 3) Organizations Only
A	Check box f				ame changed and see					tification number
	address changed	}]		-		•	(Em	ployees' trust,	see instructions)
B E	cempt under section	j	SAMUEL U. RODGERS H	EAL'	TH CENTER,	INC.		}		
X	501(C)(3)	Print	Number, street, and room or suite no					43-	089935	6
	408(e) 220(e)	or F Unre						elated busi	ness activity codes	
	408A 530(a)	(See							instructions)	
	529(a)	Ì	City or town, state or province, count	ry, and	ZIP or foreign postal of	ode		_		
C Bo	ook value of all assets		KANSAS CITY, MO 641	24				1		
at	end of year	F Gro	up exemption number (See instruct		>					
	34,247,911.		eck organization type X 501			501(0) trust	401(a	a) trust	Other trust
H C			rimary unrelated business activity			'ACHM				
			corporation a subsidiary in an affil					?	•	Yes X No
	-		identifying number of the parent co	_	- •	,	3,			
	he books are in care		BOB THEIS			Telephor	ne number >	816-88	39-4802	2
Рa	rt I Unrelated	Trade o	or Business Income		(A) Incom		(B) Expe		\neg	(C) Net
	Gross receipts or s			}	T					
b	·-		c Balance ▶	10						
2			ule A, line 7)	2	 				`	
3	•	•	2 from line 1c	3	 					
4a	-		ttach Schedule D)	4a	 		l			
b			Part II, line 17) (attach Form 4797)	4b	 					
c	- , , ,		rusts	4c			· .			
5			os and S corporations (attach statement)	$\overline{}$	 		 			
6	, ,	•		6	<u> </u>		 -		 	
7		•	come (Schedule E)	7					1	
8			its from controlled organizations (Schedule F)							
9	•		(c)(7), (9), or (17) organization (Schedule G)				L		 	
10			ncome (Schedule I)	10						
11	•	-	ule J)	11						
12			tions, attach schedule)	12						
13			ough 12			0.				
Pai			Taken Elsewhere (See instr		ons for limitatio	ns on d	eductions.)	Except	for cont	ributions,
			be directly connected with t				•			,
14	Compensation of	officers.	directors, and trustees (Schedule K)		A British	PEIV		14	.	
15	Salaries and wages	s						15		
16	Repairs and mainte	enance			MAY			. 16		
17	Bad debts				131	.1. 1	U17 C.	17		
18	Interest (attach sch	nedule) .								
19	Taxes and licenses					EW.	HT	19		
20	Charitable contribu	utions (S	ee instructions for limitation rules)		· · · · · · · · · · · · · · · · · · ·			20		
21			4562)				• •	<u></u>		
22			on Schedule A and elsewhere on re					221	.	
23										
24			ompensation plans							
25										
26			chedule I).							
27			hedule J)							
28			hedule)							
29			14 through 28							
30			e income before net operating							
			n (limited to the amount on line 30					<u> </u>		
			income before specific deduction							
			Ily \$1,000, but see line 33 instruct							
			le income. Subtract line 33 fro							
			ine 32			_		1	_	0.
For P	aperwork Reduction	n Act No	otice, see instructions.			·····	<u></u>			orm 990-T (2015)
5X2740	' ¹ 991420 K922	2 4/1	9/2017 9:55:03 AM	V 1	5-7.18	5	6259			PAGE 5
										7.1

990-T (2015)
9-AGE 59

Pai	Tax Computation					
35	Organizations Taxable as Corporations.	See instructions for tax co	omputation. Controlled gro	up		
	members (sections 1561 and 1563) check here	See instructions and		1		
à.	Enter your share of the \$50,000, \$25,000, and		brackets (in that order)			
	(1) \$ (2) \$	(3) \$	`			
b	Enter organization's share of (1) Additional 5% tax		\$	1 1		
_	(2) Additional 3% tax (not more than \$100,000) .			_		
c	Income tax on the amount on line 34			35c		
36		instructions for tax con				
	the amount on line 34 from Tax rate schedul	 1	•	1 1		
27				i		
37	Proxy tax. See instructions			· · · · · · · · · · · · · · · · · · ·		
38 39	Alternative minimum tax			• • • • • • • • • • • • • • • • • • • •		
_	Total. Add lines 37 and 38 to line 35c or 36, which	ever applies	<u> </u>	39		
	tIV Tax and Payments					
	Foreign tax credit (corporations attach Form 1118,			:		
	Other credits (see instructions)					
	General business credit Attach Form 3800 (see ins			; 🐫		
	Credit for prior year minimum tax (attach Form 880					
	Total credits. Add lines 40a through 40d					
41	Subtract line 40e from line 39					
42	Other taxes Check if from Form 4255 Form 8	1611 Form 8697 Form	8866 Other (attach schedu	le) . 42		
43	Total tax. Add lines 41 and 42			43		0.
44 a	Payments A 2014 overpayment credited to 2015		. 44a			
b	2015 estimated tax payments		. 44b	_		
C	Tax deposited with Form 8868		. 44c	\		
d	Foreign organizations Tax paid or withheld at source	ce (see instructions)	. 44d			
е	Backup withholding (see instructions)		. 44e			
f	Credit for small employer health insurance premium	ns (Attach Form 8941)	. 44f			
g	Other credits and payments Form	m 2439				
	Form 4136 Other	er Total	▶ 44g			
45	Total payments. Add lines 44a through 44g			45		
46	Estimated tax penalty (see instructions) Check if F	orm 2220 is attached		46		
47	Tax due. If line 45 is less than the total of lines 43	and 46, enter amount owed		.▶ 47		
48	Overpayment. If line 45 is larger than the total of I	ines 43 and 46, enter amount ov	erpaid	. ▶ 48		
49	Enter the amount of line 48 you want	estimated tax	Refunded	1 ▶ 49		
Par	Statements Regarding Certain	n Activities and Other In	nformation (see instruc	tions)		
1	At any time during the 2015 calendar year, did the	e organization have an interest i	n or a signature or other autl	nority over a fi	inancial Yes	No_
	account (bank, securities, or other) in a foreign could	ntry? If YES, the organization ma	y have to file FinCEN Form 1	14, Report of	Foreign	1
	Bank and Financial Accounts If YES, enter the name	e of the foreign country here 🕨			\	<u> </u>
2	During the tax year, did the organization receive a	distribution from, or was it the	grantor of, or transferor to, a	foreign trust?		X
	If YES, see instructions for other forms the organization	tion may have to file				
3	Enter the amount of tax-exempt interest received of	or accrued during the tax year 🕨	\$			
Sch	edule A - Cost of Goods Sold. Enter m	ethod of inventory valuation	<u> </u>			
1	Inventory at beginning of year . 1	6 Inventory	at end of year	6		
2	Purchases 2	7 Cost of	goods sold. Subtract I	ine		
3	Cost of labor	6 from	line 5 Enter here and	in		
4 a	Additional section 263A costs	Part I, line	92	7		
	(attach schedule) 4a	8 Do the	rules of section 263A	(with resp	ect to Yes	No
b	Other costs (attach schedule) . 4b	property	produced or acquired	for resale)	apply	
5	Total. Add lines 1 through 4b . 5	to the orc	ganization?			X
	Under penalties of penury, I declare that I have examitrue, correct, and complete Declaration of preparer (other the			the best of my	knowledge and b	elief, it is
Sigr	tide, correct, and complete Declaration of preparer (other tr		•	May the IR!	S discuss this	return
Her	1 / Sol 1 too	V5/11/17 P	-Coorcro	with the pr	reparer shown	
	Signature of officer	Date / Title		(see instructions	S) ⁷ X Yes	No
Deid	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN	
Paid	MICHAEL J ENGLE	INXM	MAY 0 1 2017	self-employed	P004828	34
Prep	Only Firm's name > BKD, LLP	▼			4-016026	
	Firm's address ► 1201 WALNUT, SU.			Phone no 8	316 221-6	
_	KANCAC CITY MO	64106-2246			Form QQN-T	[(2015)

Schedule G - Investment I				(9), or (17) Orga	niza	tion (see inst	ruct		OJJJJO Fage 4	
1. Description of income 2. Amount of		3. Deductions income directly connect		3. Deductions directly connected (attach schedule)	4. Se		Set-asides h schedule)		5. Total deductions and set-asides (col 3 plus col 4)	
(1) ,				- • • • • • • • • • • • • • • • • • • •						
(2)										
(3)										
(4)										
	Enter here and Part I, line 9, c	on page 1, olumn (A)							Enter here and on page 1 Part I, line 9, column (B)	
Totals ▶										
Schedule I - Exploited Ex	empt Activity In	come, Othe	r Th	an Advertising Ir	con	ne (see instru	ctioi	ns)		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connected v production unrelated business inco	s vith of	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols. 5 through 7	5. fro	Gross income m activity that not unrelated siness income		6. Expenses ttributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)							-			
(2)	†							···		
(3)								-		
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here an page 1, Part line 10, col	i I,	, ,		\ \ \	<u>I</u>		Enter here and on page 1, Part II, line 26	
Totals					٠, ٠		` '	· · · · · · · · · · · · · · · · · · ·		
Schedule J - Advertising Ir										
Part I Income From Per	iodicals Report	ed on a Co	nsol	idated Basis						
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	ŧ	5. Circulation income	6	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)				N					` ` `	
(2)				†					┦ , ;	
(3)				1 (
(4)	17			1						
Totals (carry to Part II, line (5))										
Part II Income From Pe 2 through 7 on a I	riodicals Repo	ted on a S	ера	rate Basis (For e	ach	periodical I	iste	d in Part	II, fill in columns	
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5	i. Circulation income	6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)										
(2)	 					· · ·			 	
(3)	†	-		 				_	 	
(4)						-			 	
Totals from Part I									-	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and page 1, Part line 11, col (1,						Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5) ▶ Schedule K - Compensatio	n of Officers D	irootora a	A T-		-4:					
1. Name	n of Officers, D	irectors, ar	ia ir	2. Title	Ction	3. Percent of time devoted to	,		ensation attributable to elated business	
(1) A III CII 2		 			+	business			Cacca Daginess	
(1) ATCH 2 (2)		 -			\dashv		%			
		-					%		<u> </u>	
(3)		-			_		_%			
(4)						%				
Total. Enter here and on page 1, P	aπ II, line 14	<u> </u>		 		<u> </u>	. ▶		Form 990-T (2015)	

ATTACHMENT 2

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

NAME AND ADDRESS	<u>TITLE</u>	BUSINESS PERCENT	COMPENSATION
JOE VALENCIANO 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR/CHAIRPERSON	0	0.
DONNA WILSON PETERS 825 EUCLID AVENUE KĀNSAS CITY, MO 64124	DIRECTOR/SECRETARY	0	0.
MAC SALAZAR TO 07/16 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR/TREASURER	0	0.
SUSIE HAAKE TO 07/16 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
XIMENA ILABACA-SOMOZA 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
MELINA JOHNSON 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
NHUONG TRAN TO 12/15 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
JON TROZZOLO 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR/SECRETARY	0	0.
MANUEL SOLANO 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR/MEDICAL DIRECTOR	0	0.
SIDNEY KING 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR/VICE CHAIRPERSON	0	0.

ATTACHMENT 2 (CONT'D)

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
THOMAS WRIGHT III 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
ANNE VAN GARSSE 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
LEONARDO LOZADA 825 EUCLID AVENUE KANSAS CITY, MO 64124	DIRECTOR	0	0.
BOB THEIS 825 EUCLID AVENUE KANSAS CITY, MO 64124	CHIEF FINANCIAL/OPER. OFFICER	0	0.
HILDA FUENTES 825 EUCLID AVENUE KANSAS CITY, MO 64124	PRESIDENT AND CEO	0	0.
TOTAL COMPENSATION			0.