

C & E Form 990-T 788

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning 01/01, 2017, and ending 12/31, 2017

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization (Check box if name changed and see instructions)

D Employer identification number (Employees' trust, see instructions)

B Exempt under section

SYNERGY SERVICES, INC.

43-0970674

- X 501(c) 3 A 408(e) 220(e) 408A 530(a) 529(a)

Number, street, and room or suite no If a P O box, see instructions

E Unrelated business activity codes (See instructions)

400 EAST 6TH STREET

City or town, state or province, country, and ZIP or foreign postal code

PARKVILLE, MO 64152

C Book value of all assets at end of year

F Group exemption number (See instructions)

10,764,220

G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity ATTACHMENT 1

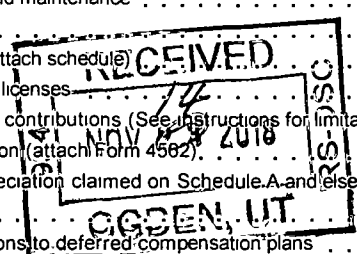
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No

J The books are in care of TARYN WATERS Telephone number 816-587-4100

Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, etc.



SCANNED FEB 13 2019

For Paperwork Reduction Act Notice, see instructions.

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Part III Tax Computation

Table with 2 columns: Description and Line Number. Rows include 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, 39 Tax on Non-Compliant Facility Income, and 40 Total.

Part IV Tax and Payments

Table with 2 columns: Description and Line Number. Rows include 41 Foreign tax credit, 42 Subtract line 41e from line 40, 43 Other taxes, 44 Total tax, 45 Payments, 46 Total payments, 47 Estimated tax penalty, 48 Tax due, 49 Overpayment, and 50 Enter the amount of line 49 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows include 51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account... and 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer (Robert Winner), Date (11-9-18), Title (EXECUTIVE DIRECTOR). Includes a box for 'May the IRS discuss this return with the preparer shown below'.

Paid Preparer Use Only: Print/Type preparer's name (MICHAEL J ENGLE), Preparer's signature (MEJ), Date (OCT 30 2018), Firm's name (BKD, LLP), Firm's address (1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-2246), Firm's EIN (44-0160260), Phone no (816-221-6300).

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8 ▶				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals ▶

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Totals ▶

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable 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 and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Totals ▶

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 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 (carry to Part II, line (5)) . . . ▶

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 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 on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2) ATTACHMENT 3		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.

FORM 990-T: FISCAL YEAR CORPORATION TAX COMPUTATION APPLYING BLENDED TAX RATE

- 1 UNRELATED BUSINESS TAXABLE INCOME (PAGE1, PART II, LINE 34).
- 2 TAX ON LINE 1 FIGURED USING THE TAX RATE SCHEDULE OR TAX
COMPUTATION WORKSHEET FOR MEMBERS OF A CONTROLLED GROUP.....
- 3 TAX ON LINE 1 FIGURED USING THE 21% RATE.....
- 4 MULTIPLY LINE 2 BY THE NUMBER OF DAYS 365
IN THE CORPORATION'S TAX YEAR BEFORE 01/01/2018.....
- 5 MULTIPLY LINE 3 BY THE NUMBER OF DAYS
IN THE CORPORATION'S TAX YEAR AFTER 12/31/2017.....
- 6 DIVIDE LINE 4 BY THE TOTAL NUMBER OF DAYS 365
IN THE CORPORATION'S TAX YEAR.....
- 7 DIVIDE LINE 5 BY THE TOTAL NUMBER OF DAYS 365
IN THE CORPORATION'S TAX YEAR.....
- 8 ADD LINES 6 AND 7: THE TOTAL TAX FOR THE FISCAL YEAR.....

ATTACHMENT 3SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
TIMOTHY LAYCOCK 400 EAST 6TH STREET PARKVILLE, MO 64152	PAST BOARD CHAIR	0	0.
GREG PRESONELLI 400 EAST 6TH STREET PARKVILLE, MO 64152	BOARD PRESIDENT	0	0.
CORY MILLER 400 EAST 6TH STREET PARKVILLE, MO 64152	AUDIT COMMITTEE CHAIR	0	0.
MICHELLE BROWN 400 EAST 6TH STREET PARKVILLE, MO 64152	BOARD TREASURER	0	0.
TOM ISENBERG 400 EAST 6TH STREET PARKVILLE, MO 64152	PAST BOARD CHAIR	0	0.
TOMMY TAYLOR 400 EAST 6TH STREET PARKVILLE, MO 64152	PAST BOARD CHAIR	0	0.
JENNY MILES 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
JONANN CAVANAUGH 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
VINCENT HAMILTON 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
WAYNE THREATT 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.

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

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
ROBIN WINNER 400 EAST 6TH STREET PARKVILLE, MO 64152	EXECUTIVE DIRECTOR	0	0.
DENNIS MEIER 400 EAST 6TH STREET PARKVILLE, MO 64152	ASSOCIATE EXECUTIVE DIRECTOR	0	0.
CHERYL GIVENS 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
BRANDY SHOPE 400 EAST 6TH STREET PARKVILLE, MO 64152	PERCONNEL CMTE CHAIR	0	0.
ANN WHITTY 400 EAST 6TH STREET PARKVILLE, MO 64152	PROGRAM SVCS CMTE CHAIR	0	0.
DR TERRA FRAZIER 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
ERIKA MOODY 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
DARCY STEWART 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
JASON BENNETT 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
TRACY ELLIS 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.

ATTACHMENT 3 (CONT'D)SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
MICHAEL GABRICK 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
BRIDGET MENDOZA 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
AMANDA RICHARDSON 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
SHANE SMEED 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
PARK ULRICH 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
MARISA WIRUHAYARN 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
BETH SULLIVAN 400 EAST 6TH STREET PARKVILLE, MO 64152	DIRECTOR OF FINANCE (END 5/17)	0	0.
TARYN WATERS 400 EAST 6TH STREET PARKVILLE, MO 64152	DIRECTOR OF FINANCE	0	0.
TOTAL COMPENSATION			<u>0.</u>