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Form 990-T

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

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 01/01, 2019, and ending 12/31, 2019

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

A Check box if address changed

Name of organization (SYNERGY SERVICES, INC.)

D Employer identification number (43-0970674)

B Exempt under section

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

Print or Type

Number, street, and room or suite no (400 EAST 6TH STREET)

City or town, state or province, country, and ZIP or foreign postal code (PARKVILLE, MO 64152)

E Unrelated business activity code

C Book value of all assets at end of year

10,524,746

F Group exemption number

G Check organization type (X 501(c) corporation)

H Enter the number of the organization's unrelated trades or businesses (ATCH 1) Describe the only (or first) unrelated trade or business here

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (X) Yes

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

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 5 Income (loss) from a partnership, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total Combine lines 3 through 12.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 19 Taxes and licenses, 20 Depreciation, 21 Less depreciation claimed, 22 Depletion, 23 Contributions to deferred compensation plans, 24 Employee benefit programs, 25 Excess exempt expenses, 26 Excess readership costs, 27 Other deductions, 28 Total deductions, 29 Unrelated business taxable income before net operating loss deduction, 30 Deduction for net operating loss, 31 Unrelated business taxable income.

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2019)

SCANNED MAY 13 2021

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Part I

11

96

39

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for Total Unrelated Business Taxable Income.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for Tax Computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46a-56 for Tax and Payments.

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

Table with 3 columns: Line number, Description, and Yes/No. Includes lines 57-59 for Statements Regarding Certain Activities.

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 (Michael J Engle), Date (11-10-20), Title (CO. 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, Date (11/3/2020), 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							X
4b	Other costs (attach schedule)	4b							
5	Total Add lines 1 through 4b	5							

**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		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)	
(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)
<b>Totals</b> . . . . . ▶				

**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)
<b>Totals</b> . . . . . ▶				

**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 25
<b>Totals</b> . . . . . ▶						

**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)						
<b>Totals (carry to Part II, line (5))</b> . . . ▶						

**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 . . . . . ▶						
Totals, Part II (lines 1-5) . . . . . ▶	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 26

**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) ATCH 2		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14 . . . . . ▶			

ATTACHMENT 1

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.

ATTACHMENT 2SCHD. 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 PRESANELLI 400 EAST 6TH STREET PARKVILLE, MO 64152	PAST BOARD CHAIR	0	0.
CORY MILLER 400 EAST 6TH STREET PARKVILLE, MO 64152	BOARD PRESIDENT	0	0.
MICHELLE BROWN 400 EAST 6TH STREET PARKVILLE, MO 64152	VICE CHAIR	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.
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.
ROBIN WINNER 400 EAST 6TH STREET PARKVILLE, MO 64152	CO-EXECUTIVE DIRECTOR	0	0.
DENNIS MEIER 400 EAST 6TH STREET PARKVILLE, MO 64152	CO-EXECUTIVE DIRECTOR	0	0.

ATTACHMENT 2 (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>
CHERYL GIVENS 400 EAST 6TH STREET PARKVILLE, MO 64152	TREASURER	0	0.
BRANDY SHOPE 400 EAST 6TH STREET PARKVILLE, MO 64152	PERSONNEL CMTE CHAIR	0	0.
ANN WHITTY 400 EAST 6TH STREET PARKVILLE, MO 64152	PRGM SVCS CMTE CO-CHAIR/SECRE.	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.
JASON BENNETT 400 EAST 6TH STREET PARKVILLE, MO 64152	AUDIT COMMITTEE CHAIR	0	0.
TRACY ELLIS 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0
MICHAEL GABRICK 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
AMANDA RICHARDSON 400 EAST 6TH STREET PARKVILLE, MO 64152	PRGM SVCS COMMITTEE CO-CHAIR	0	0.
SHANE SMEED 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>
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.
TARYN WATERS 400 EAST 6TH STREET PARKVILLE, MO 64152	DIRECTOR OF FINANCE	0	0.
SUSAN CASEY 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.
BRYNN MCCAN 400 EAST 6TH STREET PARKVILLE, MO 64152	MEMBER AT LARGE	0	0.
DEBBIE MESMER 400 EAST 6TH STREET PARKVILLE, MO 64152	DIRECTOR	0	0.
TOTAL COMPENSATION			<u>0.</u>