

Form 990-T

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

OMB No 1545-0047

For calendar year 2019 or other tax year beginning 10/01, 2019, and ending 09/30, 2020

2019

Department of the Treasury Internal Revenue Service

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year, D Employer identification number, E Unrelated business activity code, F Group exemption number, G Check organization type.

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

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

The books are in care of: MARY ANNE METHENY Telephone number: 816-461-4188

Table with 4 columns: Description, (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 or an S corporation, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest annuities royalties, and rents from a controlled organization, 9 Investment income of a section 501(c)(7), (9), or (17) organization, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total Combine lines 3 through 12.

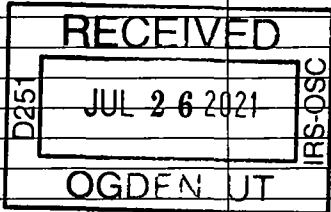


Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest (attach schedule), 19 Taxes and licenses, 20 Depreciation, 21 Less depreciation claimed on Schedule A and elsewhere on return, 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 arising in tax years beginning on or after January 1, 2018, 31 Unrelated business taxable income.

For Paperwork Reduction Act Notice, see instructions Form 990-T (2019)

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for unrelated business taxable income calculation.

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: Question number, Question text, and Yes/No response. Includes questions 57-59 regarding foreign interests and tax-exempt interest.

Sign Here

Signature of officer: Mary Anne Melhoy, Date: 07/20/2021, Title: CEO. Includes a box for 'May the IRS discuss this return with the preparer shown below?' with 'Yes' checked.

Paid Preparer Use Only

Preparer information: Print/Type preparer's name: MICHAEL J ENGLF, Date: 7/22/21, Firm's name: BKD, LLP, Firm's address: 1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-2246.

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

Table with 8 rows and 4 columns. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, 8 Do the rules of section 263A apply to the organization? (Yes/No)

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

(see instructions)

Table with 3 main columns: 1 Description of property, 2 Rent received or accrued (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income, (b) Total deductions. Includes a Total row and instructions for entering data on page 1.

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

Table with 5 main columns: 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, (b) Other deductions, 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Column 4 divided by column 5, 7 Gross income reportable, 8 Allocable deductions. Includes a Totals row and instructions for entering data on page 1.

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

Table with 6 columns: 1 Name of controlled organization, 2 Employer identification number, 3 Net unrelated income (loss), 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. Rows (1) through (4).

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 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. Rows (1) through (4) and a Totals row with instructions for adding columns.

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

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected, 4 Set-asides, 5 Total deductions and set-asides. Rows (1) through (4) and a Totals row with instructions for entering data on page 1.

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

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses. Rows (1) through (4) and a Totals row with instructions for entering data on page 1 and 25.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss), 5 Circulation income, 6 Readership costs, 7 Excess readership costs. Rows (1) through (4) and a Totals row with instruction to 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)						
<b>Totals from Part I</b> . . . . . ▶						
	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
<b>Totals, Part II (lines 1-5)</b> . . . . . ▶						

**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)		%	
<b>Total</b> 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>
MARY ANNE METHENY P.O. BOX 577 LEE'S SUMMIT, MO 64063	CHIEF EXECUTIVE OFFICER	0	0.
ANN LEABO P.O. BOX 577 LEE'S SUMMIT, MO 64063	CHIEF FINANCIAL OFFICER	0	0.
MICHAEL MOORE P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
ANGELA ROSS PRESNELL P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR/CHAIR	0	0.
TINA JOHNSON P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR/SECRETARY	0	0.
MONICA ALDERSON P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
JULIE ROSS P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR/CHAIR ELECT	0	0.
WHITNEY BARTELLI P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
SAMUEL DEAN P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
AMY DOLL P.O. BOX 577 LEE'S SUMMIT, MO 64063	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>
MICHAEL CLINE P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
LATOYA GARCIA P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
NEIL GETZLOW P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
ERICA FROELICH P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
JOE KAUTEN P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
MATTHEW OLDROYD P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
ABBY MOCEK P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR/TREASURER	0	0.
LEE MOORE P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
DOUG SCHMITT P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
TARA STEINER P.O. BOX 577 LEE'S SUMMIT, MO 64063	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>
CAROLYN WALTERS P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
DR. LYNETTE WHEELER P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
JANELLE WILLIAMS P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
CRYSTAL HOWARD P.O. BOX 577 LEE'S SUMMIT, MO 64063	DIRECTOR	0	0.
TOTAL COMPENSATION			<u>0.</u>