

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 01/01, 2019, and ending 12/31, 2019

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 (6,524,240), F Group exemption number, G Check organization type (501(c) corporation), D Employer identification number (43-6068464), E Unrelated business activity code.

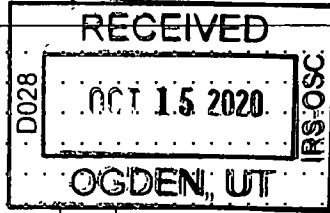
H Enter the number of the organization's unrelated trades or businesses (1) Describe the only (or first) unrelated trade or business here (ATCH 1)

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

J The books are in care of (WHITNEY DUNN) Telephone number (816-777-2585)

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 1b Less returns and allowances, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 4c Capital loss deduction for trusts, 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: (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 (attach Form 4562), 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 (Schedule I), 26 Excess readership costs (Schedule J), 27 Other deductions (attach schedule), 28 Total deductions Add lines 14 through 27, 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 Subtract line 30 from line 29.



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9

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.

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 regarding foreign activities and interest.

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: Whitney Elyachar, Date: 10/8/2020, Title: CONTROLLER

Paid Preparer Use Only: Print/Type preparer's name: APRIL ARNOLD CPA, Preparer's signature: April Arnold, Date: 10/8/2020, Firm's name: BKD, LLP, Firm's EIN: 44-0160260, Firm's address: 1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-2246, Phone no: 816-221-6300

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

Table with 8 rows and 4 columns for Schedule A. 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.

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

(see instructions)

1 Description of property

Table with 4 rows for property description (1-4).

2 Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income. Rows 1-4.

Total rows for columns 2(a), 2(b), and 3(a). Includes instruction (c) Total income.

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

Table with 4 columns: 1 Description of debt-financed property, 2 Gross income from or allocable to debt-financed property, 3(a) Straight line depreciation, 3(b) Other deductions. Rows 1-4.

Table with 5 columns: 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Column 4 divided by column 5, 7 Gross income reportable, 8 Allocable deductions. Rows 1-4.

Totals row for columns 7 and 8. Includes instructions: Enter here and on page 1, Part I, line 7, column (A) and (B).

Total dividends-received deductions included in column 8

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.

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.

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 (attach schedule), 4 Set-asides (attach schedule), 5 Total deductions and set-asides (col 3 plus col 4).

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 from trade or business, 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.

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.

**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> . . . . . ▶						
<b>Totals, Part II (lines 1-5)</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

**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>
ANDRE DAVIS 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
DEREK DUMMERMUTH 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
DOUG JONES 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
JEFF KEYES 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
CARY MILLER 1709 WALNUT STREET KANSAS CITY, MO 64108	SECRETARY	0	0.
JEREMY SCHAFER 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
JEFF KING 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
SHANNON STITES 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
RUTH BRACKNEY 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
CYNTHIA SIMPSON 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	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>
CHRIS FERRARO 1709 WALNUT STREET KANSAS CITY, MO 64108	TREASURER	0	0.
ELISE KIRCHHOFER 1709 WALNUT STREET KANSAS CITY, MO 64108	PRESIDENT	0	0.
ERICA COHEN 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
ANTHONY CAREY 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER/VP OF FUNDRAISING	0	0.
RACHELE KOLOM 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
ROB ADAMS 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
DANA JERMAIN 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
MICHEAL LAWRENCE 1709 WALNUT STREET KANSAS CITY, MO 64108	CEO	0	0.
KIM WILKERSON 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER/VP OF PROGRAMS	0	0.
TANNER CAIN 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	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>
MELISSA BELTRAME 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
TIM DESETT 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER/VP OF RECRUITMENT	0	0.
CHRIS KOLQUIST 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
CHRISTINE RICCI 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
SCOTT STRAWN 1709 WALNUT STREET KANSAS CITY, MO 64108	BOARD MEMBER	0	0.
TOTAL COMPENSATION			<u>0.</u>