823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions

Form 990-T (2018)

Parti	III Total Unrelated Business Taxable Income		
			33 356,436.
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		
34	Amounts paid for disallowed fringes	мт 3	34 35 138,118.
35	The second of th	MI J	35 138,118.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		210 210
	lines 33 and 34	TV9	36 218,318.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	38	1,000.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,	39	1 017 010
T	enter the smaller of zero or line 36	<u>ي</u>	38 217,318.
Parti	Tax Computation	- 15	1
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	40 >	45,637.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:	•	
	Tax rate schedule or Schedule D (Form 1041)	>	40
41	Proxy tax See instructions	>	41
42	Alternative minimum tax (trusts only)		42
43	Tax on Noncompliant Facility Income. See instructions		48
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	45	41 45,637.
(Part)		-	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		
b	Other credits (see instructions)		
c	General business credit. Attach Form 3800		7
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		7
e	Total credits. Add lines 45a through 45d		45e
46	Subtract line 45e from line 44		45,637.
47		ittach schedule)	47
	Total tax. Add lines 46 and 47 (see instructions)	49	48 45,637.
48	,	71	49 0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 Payments: A 2017 overpayment credited to 2018		
		58,027.	
	1	00,021	'
	Tax deposited with Form 8868		- ■
	Foreign organizations: Tax paid or withheld at source (see instructions)		
	Backup withholding (see instructions) 50e		
f	Credit for small employer health insurance premiums (attach Form 8941)		-
9			
	Form 4136 Other Total ▶ 50g		F0 007
51	Total payments. Add lines 50a through 50g		58,027.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached \blacktriangleright X	_	52
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		12,390.
55		unded Do	$ \frac{1}{5} 12,390.$
(Part)	Statements Regarding Certain Activities and Other Information (see Instruc	tions)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	'	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	eign trust?	X
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	est of my knowle	edge and belief, it is true,
Sign	correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge CHIEF FINANCIA	· .	May the IRS discuss this return with
Here	Mad Klinger 2/14/2020 OFFICER		he preparer shown below (see
	Signature of officer Date Title		nstructions)? X Yes No
	Print/Type preparer's name Preparer's signature Date	Check	ıf PTIN
Paid		self- employed	1
Prepa	GREGORY D. OWENS GREGORY D. OWENS		P00048643
Use (WELLED COMENC 11/0	Firm's EIN	48-1195228
USE (10955 LOWELL AVE, STE 800		
	Firm's address ► OVERLAND PARK, KS 66210	Phone no	(913) 338-3500_
823711 0			Form 990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory va	luation N/A				
1 Inventory at beginning of year	1		1	Inventory at end of year	r		6	
2 Purchases	2		7	Cost of goods sold. Su	btract I	ine 6		
3 Cost of labor	3		_	from line 5. Enter here	and in F	Part I,		
4a Additional section 263A costs				line 2		L	7	
(attach schedule)	4a		_ 8	Do the rules of section	263A (\	with respect to	Yes No	
Other costs (attach schedule)	4b		_	property produced or a				
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Pers	onal Property L	ease	d With Real Prope	erty) 	
1. Description of property								
(1) PARKING GARAGE R	ENTAL OF	ERATION		- · · · · · · · · · · · · · · · · · · ·				
(2)								
(3)								
(4)							• • •	
	2. Rent receiv	ed or accrued				2/a) Deductions directly o	onnected with the income in	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	personal p	nal property (if the percentago property exceeds 50% or if d on profit or income)	je	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) SEE STATEMENT 4		
(1)				601,7	69.		221,186.	
(2)	<u> </u>							
(3)								
(4)								
Total	0.	Total		601,7	69.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns		ter		601,7	69.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	221,186.	
Schedule E - Unrelated Del	<u>``</u>	Income (see	ınstruc			Tarti, inio o, colanii (b)	221/1001	
		(000	1			3. Deductions directly conne		
				Gross income from or allocable to debt-		to debt-finance	,	
Description of debt-f	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)								
(2)								
(3)								
(4)								
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis aflocable to nced property n 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)			<u> </u>	%				
(2)				%				
(3)				%				
(4)				%		·		
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (8)	
Totals						0.	0.	
Total daydends-received deductions	naludad in anlumi	. 0				``	0	

Form 990-T (2018) SERVAN Schedule F - Interest,	T FOUNDATIO	ON ties, and Rents	From Co	ntrolle	d Organiza		3 – 189 (see inst		
Ochepaic i interest, 7	Timulics, Noyar		Controlled O				(See IIIS	il delions	· <u> </u>
1 Name of controlled organizat	Name of controlled organization C. Employer identification number		3 Net unrelated income 4 Tota		tal of specified ments made 5 Part of column included in the corganization's gro		n the controlling con		6. Deductions directly connected with income in column 5
(1)									
(3)									
(4)			· · · · · ·	<u> </u>		ŀ			
Nonexempt Controlled Organi	zations	· · · · · · · · · · · · · · · · · · ·							
7. Taxable Income	8 Net unrelated incon (see instruction		of specified payr made	nents	10 Part of colu in the controll gros	mn 9 that is ii ing organizati s income	ncluded ion's		uctions directly connected income in column 10
(1)									
(2)							Ì		
(3)							Ť		
(4)	<u> </u>								
,					Enter here and	nns 5 and 10 I on page 1, F column (A)	Part I,	Enter he	d columns 6 and 11 tre and on page 1, Part I, ine 8, column (B)
Totals _							0.		0.
Schedule G - Investme		Section 501(c)(7	7), (9), or (17) Org	janization				
1. Desc	cription of income		2. Amount of	income	3. Deduction directly connect (attach scheduler)	ected	4. Set-as		5 Total deductions and set-asides (col 3 plus col 4)
(1)		_							
(2)									
(3)		· · · · · · · · · · · · · · · · · · ·							
(4)									
			Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Totals Schedule I - Exploited (see instru		Income, Other	Than Adv	0 . J ertisin	g Income				<u>0.</u>
(000)	1		4 11-1						I
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 incom from unrelated business (cominus colum gain, compute through	trade or blumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrela business inco	that ted	6. Expe attributal colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									
(4)			<u> </u>						
	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
Schedule J - Advertising	0.	0.	MICHAEL ET MA	Committee of the	arrando de Maria	endalistis.	ingaritark	地域系统	0.
			ممائطہ عا	Boo!s				-	
Part Income From I	Periodicais Rep	orted on a Cons	solidated 	Basis					
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	or (loss) (c		5. Circula e income		6 Reader costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			**** ***						TENEDER T
(2)					rê.				
(3)									的文字的概念
(4)									
	1								
								· 7	

Partill	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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	▶	0.	0.		W-4404	**************************************	0
	-	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)	▶	0.	0.				0

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

1 Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2018)

FORM 990-T	CONTRIBUTIONS	STATEMENT 1	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
GRANTS	N/A	345,447,064.	
TOTAL TO FORM 990-T, PAGE 1, L	INE 20	345,447,064.	

FORM 990-T CONTRIBUT	FIONS SUMMARY	STATEMENT	2
QUALIFIED CONTRIBUTIONS SUBJECT TO	100% LIMIT		
CARRYOVER OF PRIOR YEARS UNUSED CON FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017	NTRIBUTIONS		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIBUTION	IS 345,447,064		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUST	345,447,064 PED 24,147	•	
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS	345,422,917 0 345,422,917	-	
ALLOWABLE CONTRIBUTIONS DEDUCTION		24,	147
TOTAL CONTRIBUTION DEDUCTION		24,	147

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/17 03/31/18	129,349. 8,769.	0.	129,349. 8,769.	129,3 49. 8,769.
NOL CARRYO	VER AVAILABLE THIS	YEAR	138,118.	138,118.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS & MAINT REAL ESTATE TAX INSURANCE EXPEN DEPRECIATION	ES			63,385. 150,246. 241. 7,314.	
DEPRECIATION		- SUBTOTA	L - 1	7,314.	221,186.
TOTAL TO FORM 9	90-T, SCHEDUI	LE C, COLU	MIN 3		221,186.