Form **990-PF**

Department of the Treasury Internal Revenue Service EXTENDED TO NOVEMBER 15, 2019
Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052 **2018**Open to Public Inspection

For calendar year 2018 or tax year beginning , and ending A Employer identification number Name of foundation THE NATIONAL MUSEUM OF TOYS/MINIATURES 43-1187852 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 5235 OAK STREET (816) 235-8000 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here KANSAS CITY, MO 64112 G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ...▶ 33, 255, 801. (Part I, column (d) must be on cash basis.) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books 495,661. Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 100. 100. 100. 471,676. 471,676. 471,676. 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 148,813. 6a Net gain or (loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a 1,134,555. 7 Capital gain net income (from Part IV, line 2) 148,813. 0. 8 Net short-term capital gain Income modifications Gross sales less returns and allowances STATEMENT 1 66,142 28,721. **b** Less: Cost of goods sold ... 37,421. 37,421. **c** Gross profit or (loss) 141,246. 141,246.STATEMENT 2 11 Other income 0. 1,294,917. 620,589. 650,443. Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 628,597. 0. 66,142. 562,455. 9,103. 0. 0. 9,103. 15 Pension plans, employee benefits 16a Legal fees STMT 3 6,281. 0. 0. 6,281. Expenses b Accounting fees STMT 4 13,895. 0. 13,895. 0. c Other professional fees STMT 5 1,463. 0. 1,463. 0. 17 Interest 12,370. Taxes STMT 6 0. 0. 12,370. 18 413,509 Ō. 124,862. Depreciation and depletion 104,870. 15,730. 89,140. 0. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 7 290,521. 42,331. 1,488. 247,537. 24 Total operating and administrative 1,480,609 208,222. 42,331. 942,244. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,480,609 42,331. 208,222 942,244. Add lines 24 and 25 27 Subtract line 26 from line 12: -185,692 **a** Excess of revenue over expenses and disbursements 578,258. **b Net investment income** (if negative, enter -0-) 442,221. C Adjusted net income (if negative, enter -0-)

D	ort	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	•
	ai t	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	109,158.	200,003.	200,003.
		Savings and temporary cash investments	1,088,890.	2,091,619.	2,091,619.
			1,000,030:	2,001,010.	2,051,015.
	ا ا	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ► 6,000,000.			
		Less: allowance for doubtful accounts ▶	6,000,000.	6,000,000.	6,000,000.
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	ľ				
	١ ـ	disqualified persons			
	١′	Other notes and loans receivable			
		Less: allowance for doubtful accounts	06.000	20.450	
ţ	8	Inventories for sale or use	26,330.	32,152.	32,152.
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 8	14,462,893.	12,186,104.	12,186,104.
	ءَ ا	Investments - corporate bonds STMT 9	3,708,806.	3,561,808.	3,561,808.
	اً ا	investments - corporate bonds	3,700,000:	3,301,000.	3,301,000.
	''	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans Investments - other STMT 10			
	13	Investments - other STMT 10	465,480.	392,303.	392,303.
	14	Land, buildings, and equipment: basis 11,415,640.			
		Less: accumulated depreciation STMT 11 2,626,328.	9,179,464.	8,789,312.	8,789,312.
	15	Other assets (describe ► SECURITY DEPOSIT)	2,500.	2,500.	2,500.
		Total assets (to be completed by all filers - see the		_,	
	''		35,043,521.	33,255,801.	33,255,801.
_	4-	instructions. Also, see page 1, item I)	71,405.	58,413.	33,233,001.
	ı	Accounts payable and accrued expenses	71,403.	30,413.	
		Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
Ξ		Other liabilities (describe ►)			
		,			
	,,	Total liabilities (add lines 17 through 22)	71,405.	58,413.	
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here ► X	71,403.	30,413.	
		,			
s		and complete lines 24 through 26, and lines 30 and 31.		0 440 650	
ce	24	Unrestricted	9,424,862.	9,112,658.	
a	25	Temporarily restricted	4,893,625.	3,431,101.	
Ва	26	Permanently restricted	20,653,629.	20,653,629.	
or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ī		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets		F			
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ť.	29	Retained earnings, accumulated income, endowment, or other funds \dots	24 050 116	22 107 200	
Net	30	Total net assets or fund balances	34,972,116.	33,197,388.	
	31	Total liabilities and net assets/fund balances	35,043,521.	33,255,801.	
Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	20		
					34,972,116.
		st agree with end-of-year figure reported on prior year's return)			
		r amount from Part I, line 27a			-185,692.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	34,786,424.
5	Decr	eases not included in line 2 (itemize) UNREALIZED LOS	SES	5	1,589,036.
6	<u>Total</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	33,197,388.
			-		Form 990-PF (2018)

Page 3

F	Part IV Capital Gains a	nd Losses for Tax on In	vestment	Income					
		e kind(s) of property sold (for exam house; or common stock, 200 shs.		te,	(b) How P - Pu D - Do	acquired urchase onation		e acquired day, yr.)	(d) Date sold (mo., day, yr.)
18									
_t	SEE ATTACHED	STATEMENT							
_	C								
_	d								
_	<u> </u>	(0.D	() 0		<u> </u>		(1.)	0 : "	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				Gain or (loss us (f) minus	
_8	a								
_t	b								
_	C								
_	d 1,134,555.	3,272.		998,73	2				148,813
_		gain in column (h) and owned by the	he foundation		,,,,		(I) Coino (Col (b) goin	
_	Complete only for assets showing	(j) Adjusted basis		cess of col. (i)	_	C	(1) Gains (ol. (k), but	Col. (h) gain not less tha	n -0-) or
	(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any			Losse	s (from col.	(h)) ´
_,	a								
_	<u> </u>								
_	C								
_	d								
-	е								148,813
		(If gain, also enter	in Part I, line)				
2	Capital gain net income or (net capi	tal loss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part Í, line	7	. 🐧 🙎				148,813
3	Net short-term capital gain or (loss)) as defined in sections 1222(5) and	d (6):						
	If gain, also enter in Part I, line 8, co				} l				•
	If (loss), enter -0- in Part I, line 8		Dadwaad	Tau an Nat	.] 3				0 .
_		der Section 4940(e) for				ımenı in	come		
(F	or optional use by domestic private fo	oundations subject to the section 4	940(a) tax on	net investment in	icome.)				
lf :	section 4940(d)(2) applies, leave this	s part blank.							
۱۸/	as the foundation liable for the sectio	un 4042 tay on the distributable am	ount of any vo	ar in the bace nor	choir				Yes X No
	"Yes," the foundation doesn't qualify				iour				165 [22] 110
ï	Enter the appropriate amount in ea	• ,			ntries.				
_	(a) Base period years	(b)		0 3	(c)			Distril	(d) oution ratio
	Calendar year (or tax year beginning	A alicente al accelità de alieta	ributions	Net value of no		le-use asset	s	(col. (b) div	oution ratio vided by col. (c))
	2017	1,039	9,262.		17,1	92,32	4.		.060449
	2016	859	9,969.			98,46			.055487
	2015	869	9,887.			78,14			.056566
	2014		9,429.			26,37			.051508
	2013	809	9,983.		12,3	30,87	0.		.06568
	Total of line 1, column (d)						2		.289697
3	Average distribution ratio for the 5-		-		-				0.5.5.0.0
	the foundation has been in existenc	e if less than 5 years					3		.057939
								4	0 420 040
4	Enter the net value of noncharitable	-use assets for 2018 from Part X, li	ine 5				4	<u> </u>	9,438,240
_									1 100 000
5	Multiply line 4 by line 3						5		1,126,232
_	Fatan 40/ of anti-material	(40/ -f D-+t 15 07h)							5,783
6	Enter 1% of net investment income	(1% of Part I, line 27b)					6		5,165
7	Add lines 5 and 6						,		1,132,015
7 Add lines 5 and 6			7	1	<u> </u>				
8	Enter qualifying distributions from F	Part XII, line 4					8		942,244
	If line 8 is equal to or greater than li See the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1% ta	ax rate.			

Form **990-PF** (2018)

Pa	rt VI Excise Tax Based on Investment Income (Section 4940	0(a), 4940(b), 4	4940(e), or 4	948 -	see in	stru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and er	nter "N/A" on line 1.)					
	Date of ruling or determination letter: (attach copy of letter if nec		ions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1		1	1,5	65.
	of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Part I, line 12, c	ol. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; other	ners, enter -0-)		2				0.
	Add lines 1 and 2		1	3		1	1,5	65.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; of	hers, enter -0-)		4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5		1	1,5	65.
	Credits/Payments:							
	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	16,685.					
	Exempt foreign organizations - tax withheld at source	6b	0.					
	Tax paid with application for extension of time to file (Form 8868)	6c	0.					
	Backup withholding erroneously withheld		0.					
	Total credits and payments. Add lines 6a through 6d			7		1	6,6	85.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attac			8				0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10			5,1	20.
	Enter the amount of line 10 to be: Credited to 2019 estimated tax		• Refunded ►	11			- , _	0.
	rt VII-A Statements Regarding Activities	.,	- Itolanaca p					
	During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it partic	ipate or intervene	in			Yes	No
	any political campaign?	•	•			1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es? See the instruct	tions for the defini	tion		1b		Х
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies or							
	distributed by the foundation in connection with the activities.	,						
c	Did the foundation file Form 1120-POL for this year?					1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the							
_	(1) On the foundation. \triangleright \$ 0 • (2) On foundation managers.		0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendit							
·	managers. ► \$ 0.	.a. o .a.xp o o o a o	. ouridanon					
2	Has the foundation engaged in any activities that have not previously been reported to the IR	RS?				2		х
_	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in	nstrument, articles o	of incorporation, o	r				
-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					3	Х	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year					4a	Х	
	If "Yes," has it filed a tax return on Form 990-T for this year?					4b	Х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		Х
	If "Yes," attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	ther:						
	By language in the governing instrument, or							
	 By state legislation that effectively amends the governing instrument so that no mandatory 	directions that con	flict with the state	law				
	remain in the governing instrument?					6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," compl	lete Part II. col. (c).	and Part XV			7	Х	
-		(-,,						
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ns. ►						
-	MO							
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	tornev General (or d	designate)					
-	of each state as required by General Instruction G? If "No," attach explanation	,	• ,			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of sec				·····			
-	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," com	.,,,,	, . ,			9	Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedul				_	10		Х

	990-PF (2018) THE NATIONAL MUSEUM OF TOYS/MINIATURES 43-118' ort VII-A Statements Regarding Activities (continued)	<u> 1852</u>		Page 5
F	Statements Regarding Activities (continues)		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		163	140
•••	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.TOYANDMINIATUREMUSEUM.ORG			
14	The books are in care of ▶ PETRA KRALICKOVA Telephone no. ▶ (816)	235	-80	00
	Located at ► 5235 OAK STREET, KANSAS CITY, MO			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			•
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D	foreign country The important of the property			
Pa			V	NI.
4,	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
16	During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
ŀ	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2018?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
á	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X No			
	If "Yes," list the years —			
ŀ				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2.	to Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
36	during the year? Yes X No			
	of "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		х

Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be I	Required (contin	ued)			
5a During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No			
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,				
any voter registration drive?		Ye	es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization						
4945(d)(4)(A)? See instructions		Ye	es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,			77			
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und			NT / 7			
section 53.4945 or in a current notice regarding disaster assistance? See instru				5b		
Organizations relying on a current notice regarding disaster assistance, check h						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			na 🗆 Na			
expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).		! <u>/.ឝ</u> □ 16	es NO			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav promiume on					
a personal benefit contract?		□ v	e X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		55 <u>21</u> NU	6b		Х
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Y6	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$						
excess parachute payment(s) during the year?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ye	es X No			
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	v			
Paid Employees, and Contractors						
1 List all officers, directors, trustees, and foundation managers and t			7.8			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plan and deferred	is a	(e) Exp ccount,	ense other
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation		allowai	
						•
SEE STATEMENT 12		0.	0	•		0.
				-		
				-		
2 Compensation of five highest-paid employees (other than those inc	l cluded on line 1). If none.	enter "NONE."				
	(b) Title, and average		(d) Contributions to employee benefit plan)	(е) Ехр	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation		ccount, allowai	
NONE			compensation	+		
				\top		
				\perp		
Total number of other employees paid over \$50,000						0

3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	1	▶ (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	tical information such as the	_
number of organizations and other beneficiaries served, conferences convened, research papers prod		Expenses
1		
SEE STATEMENT 13		710,661.
EDUCATIONAL PROGRAMS		-
		157,539.
3		·
4		
Part IX-B Summary of Program-Related Investments	<u>.</u>	
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
-		
Total. Add lines 1 through 3	•	0.

Form **990-PF** (2018)

Page 8

P	art X Minimum Investment Return (All domestic foundations	must complete this part	Foreign foun	dations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitat	ole, etc., purposes:			
а	Average monthly fair market value of securities			1a	19,281,582.
	Average of monthly cash balances			1b	452,672.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	19,734,254.
е	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	19,734,254.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amoun	t, see instructions)		4	296,014.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and c	n Part V, line 4		5	19,438,240.
6	Minimum investment return. Enter 5% of line 5			6	971,912.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations, check here ► X and do not complete this part	and (j)(5) private operating		d certain	
1	Minimum investment return from Part X, line 6			1	
2a	Tax on investment income for 2018 from Part VI, line 5	2a			
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	
6	Deduction from distributable amount (see instructions)			6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par			7	
Р	art XII Qualifying Distributions (see instructions)		_		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu				
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	942,244.
	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita	ble, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; a			4	942,244.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inv				_
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	942,244.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years	when calculating whether th	ne foundation q	ualifies foi	r the section

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (se	ee instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2017	2017	2Ò18
1 Distributable amount for 2018 from Part XI,				
line 7				
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from				
Part XII, line 4: ►\$				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount				
must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed d Subtract line 6c from line 6b. Taxable				
amount - see instructions e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

	IONAL MUSEU.			43-11	8/852 Page 10
Part XIV Private Operating Fo	oundations (see ins	structions and Part VII-	-A, question 9)		
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for				24/80	
b Check box to indicate whether the found	ation is a private operatin	g foundation described in		1942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed	442,221.	411,644.	301,138.		1,543,925.
b 85% of line 2a	375,888.	349,897.	255,967.	330,584.	1,312,336.
c Qualifying distributions from Part XII,	040 044	1 000 060	050 060	060 000	2 544 262
line 4 for each year listed	942,244.	1,039,262.	859,969.	869,887.	3,711,362.
d Amounts included in line 2c not					
used directly for active conduct of	0	0	ا م	0	0
exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly					
for active conduct of exempt activities.	042 244	1,039,262.	859,969.	060 007	3,711,362.
Subtract line 2d from line 2c	942,244.	1,039,202.	039,909.	009,007.	3,/11,302.
alternative test relied upon:					
a "Assets" alternative test - enter:					0.
(1) Value of all assets					· ·
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed	647,941.	573,077.	516,615.	512.605.	2,250,238.
c "Support" alternative test - enter:	<u> </u>	0.070777	020,020	0,	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					0.
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from					
an exempt organization					0.
(4) Gross investment income					0.
Part XV Supplementary Info			if the foundation	had \$5,0 <mark>00 or mo</mark>	ore in assets
at any time during t		uctions.)			
1 Information Regarding Foundatio					
a List any managers of the foundation who			ibutions received by the f	oundation before the clos	se of any tax
year (but only if they have contributed m	iore man 45,000). (566 S6	ະບົນປາ ວົກ (ຕ)(၄).)			
INCOM H:					

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here 🕨 🗓 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:
- **b** The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form **990-PF** (2018) 823601 12-11-18

Supplementary information				
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
NONE				
Total		 I	▶ 3a	0
b Approved for future payment				
NONE				
NONE				
Total	1	1	> 3b	0
. v .w.			- UU	

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclusion code	(d) Amount	Related or exempt function income	
a ENTRANCE FEES					131,080.	
h					, ,	
C						
d						
е						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments					9,026.	
3 Interest on savings and temporary cash investments			14	100.		
4 Dividends and interest from securities			14	471,676.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	149,651.	-838.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory	453220	37,421.				
11 Other revenue:						
a MISCELLENOUS			01	1,140.		
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		37,421.		622,567.	139,268.	
13 Total. Add line 12, columns (b), (d), and (e)				13	799,256.	
(See worksheet in line 13 instructions to verify calculations.)						

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
lacktriangle	the foundation's exempt purposes (other than by providing funds for such purposes).
1A	ENTRANCE FEES TO THE MUSEUM
2	MEMBERSHIP FEES
	EACH OF THE ABOVE ACTIVITIES SERVE TO DRAW PEOPLE TO THE MUSEUM,
	TEACH AND INFORM PEOPLE ABOUT THE MUSEUM, AND INTEREST PEOPLE IN
	LEARNING ABOUT THE MUSEUM, WHICH IN TURN BRINGS REVENUE INTO THE
	MUSEUM TO HELP SUPPORT OPERATIONS.

Form **990-PF** (2018) 823621 12-11-18

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)									Yes	No
(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?										
a Transfers from the reporting foundation to a noncharitable exempt organization of:(1) Cash										37
								1a(1)		X
_								1a(2)		
D	Other tran		hla avamnt arganizat	tion				46/4\		v
	(1) Sales	on assets to a noncharitat	ole exempt organizal	lioii aniantian				1b(1)		X
								1b(2) 1b(3)		X
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements										X
	(5) Loan	s or loan quarantees						1b(4) 1b(5)		X
	(6) Perfo	rmance of services or me	mbership or fundrais	sina solicitatio	ıns	• • • • • • • • • • • • • • • • • • • •		1b(6)		X
С								1c		Х
							market value of the goods, o	her ass	ets.	
		-		_	• •	-	n or sharing arrangement, sh		,	
	column (d) the value of the goods, o	other assets, or serv	ices received.						
(a)∟i	ne no.	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Descriptio	n of transfers, transactions, and s	naring ar	rangeme	nts
				N/A						
2a		ndation directly or indirect	•					_	_	_
		501(c) (other than section		ction 527?			L	_ Yes	X	No
b	If "Yes," co	omplete the following sche			(L) T	_	(a) Description of relationsh			
		(a) Name of org	anization		(b) Type of organization		(c) Description of relationsh	ip		
		N/A								
		penalties of perjury, I declare t					e best of my knowledge	the IRS (diecuee :	this
Sig	gn and b	elief, it is true, correct, and con	nplete. Declaration of pro	eparer (other that	n taxpayer) is based on all info	rmation of which prepare	er has any knowledge.	the IRS on with the solution to the solution to the solution the solution to the solution the solution to the	e prepar ? See in	er str
He	re					ASST		Yes		□No
	Sigr	nature of officer or trustee			Date	Title				_
		Print/Type preparer's na	me	Preparer's si	ignature	Date	Check if PTIN			
_							self- employed			
Pa		THOMAS J.			J. MULLANE	07/25/19		028		
	eparer	Firm's name ► MAR	R AND COM	PANY,	P.C.		Firm's EIN ► 43-14	900	39	
US	e Only	Eirm's address > 1 4	01 E3 CE 1	0.4m11 0	MD 17 17 17 17 17 17 17 17 17 17 17 17 17	n 100				
			OI EAST I NSAS CITY		TREET, SUIT	F TOO	Phone no. (816)	362	_ 07	0.0
		L KA	MOND CITY	, MO 6	#T)T					(2018)

Part IV	Capital Gains and Lo	sses for Tax on Investment Income					
	(a) List and 2-story br	d describe the kind(s) of property solorick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a COM	PUTER-EXEC	DIRECTOR				03/31/14	03/31/18
		CTIONS COORD				03/31/14	
	PUTER-ASS'T					03/31/14	
		ENTER ASSOC				07/31/14	05/31/18
		D SECURITIES					
f COM	MERCE CAPIT	AL GAIN DISTRIB					
g							
h							
i							
j							
k							
<u> </u>							
m							
n							
0		(A) Depresiation allowed	(a) Cook ou othou hoois		(1-)	Coin on (loca)	
(e)	Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(n) (e) p	Gain or (loss) lus (f) minus (g)	
2		800.	999.		(0) P	- (-)25 (9)	-199.
<u>a</u> b		817.	999.				$\frac{133.}{-182.}$
C C		800.	999.				-199 .
d		855.	1,113.				-258.
e e	1,134,555.	033.	994,623.				139,932.
f	1,131,333.		334,023.				9,719.
g							3,,,,,,
<u>9</u> h							
<u></u> i							
<u>'</u> i							
k							
<u> </u>							
m .							
n							
0							
Comple	ete only for assets showir	ng gain in column (h) and owned by t	he foundation on 12/31/69			ses (from col. (h))	
(i) F.N	M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			of col. (h) gain over ot less than "-0-")	col. (k),
<u></u> а							-199.
b							-182.
С							-199.
d							-258.
е							139,932.
f							9,719.
g							
h							
i							
j							
k							
I							
m							
n							
0					Г		
2 Capital (gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7 " in Part I, line 7	2			148,813.
Net show	rt-term capital gain or (los also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c).	d (6):				
If (loss),	enter "-0-" in Part I, line 8	В	J	3			0.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

THE NATIONAL MUSEUM OF TOYS/MINIATURES

43-1187852

Organiz	ation type (check or	ne):
Filers of	:	Section:
Form 99	0 or 990-EZ	501(c)() (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	X 501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address),
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
but it mu	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization Employer identification number

THE NATIONAL MUSEUM OF TOYS/MINIATURES

43-1187852

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	HALLMARK CARDS, INC. 2501 MCGEE KANSAS CITY, MO 64108	\$30,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	THE GREATER KANSAS CITY COMMUNITY FDTN 1055 BROADWAY KANSAS CITY, MO 64112	\$ <u>405,951.</u>	Person X Payroll
(a) No.	(b)	(c) Total contributions	(d)
	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Tamo, addi 000, and En TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d)
NO.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

THE NATIONAL MUSEUM OF TOYS/MINIATURES

43-1187852

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Name of organization Employer identification number

THE NATIONAL MUSEUM OF TOYS/MINIATURES

43-1187852

Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a)	tions to organizations describe	ed in section 5	01(c)(7), (8), or (10) that total more than \$1,000 for the year					
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,0	00 or less for th	ne year. (Enter this info. once.) \$					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
-		(e) Transfer	of gift						
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer	 of gift						
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer	of gift						
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	(e) Transfer of gift								
_	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee					
		-							

Form **2220**

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

OMB No. 1545-0123 2018

Internal Revenue Service

Department of the Treasury

► Go to www.irs.gov/Form2220 for instructions and the latest information.

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Employer identification number 43-1187852

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

	nalty line of the corporation's income tax	returr	n, but do not attach Fo	orm 2220.				
Part I Re	quired Annual Payment						_	
1 Total tax (see ii	nstructions)					1		11,565.
2 a Darconal holdir	ng company tax (Schedule PH (Form 1120), lin	a 26)	included on line 1	2a				
	rest included on line 1 under section 460(b)(2)							
	ction 167(g) for depreciation under the income			2b				
contracts or sc	ction 107 (g) for depreciation under the income	, 10100	ast mothod					
c Credit for feder	al tax paid on fuels (see instructions)			2c				
	s 2a through 2c					2d	i	
3 Subtract line 2	d from line 1. If the result is less than \$500, do	not co	omplete or file this form.	The corporation				
does not owe t	he penalty					3		11,565.
4 Enter the tax sh	nown on the corporation's 2017 income tax ret	urn. S	ee instructions. Caution:	If the tax is zero				
or the tax year	was for less than 12 months, skip this line a	nd ent	ter the amount from line	3 on line 5		4	\perp	11,405.
•	ual payment. Enter the smaller of line 3 or line			' '				11 405
	int from line 3							11,405.
	if it does not owe a penalty. See instructions.	ow ilia	t apply. If ally boxes are	checked, the corp	oralion	must lile Form 2220		
	rporation is using the adjusted seasonal install	mont r	mathod					
	rporation is using the augusted seasonal install rporation is using the annualized income install							
	rporation is a "large corporation" figuring its firs			n the prior year's	tav			
	uring the Underpayment	si requ	ili eu ilistallillellt baseu o	ii tile prior year s	ıax.			
1 41 1 11 1 19	aring the enderpayment		(a)	(b)		(c)		(d)
9 Installment du	e dates. Enter in columns (a) through	一十	(ω)	(5)		(0)	+	(4)
(d) the 15th da	v of the 4th /Form 990-PF filers:							
use 5th month corporation's t), 6th, 9th, and 12th months of the ax year	9	05/15/18	06/15/	18	09/15/18		12/15/18
	allments. If the box on line 6 and/or line 7							
above is check	ed, enter the amounts from Sch A, line 38. If							
the box on line	8 (but not 6 or 7) is checked, see instructions							
for the amount	s to enter. If none of these boxes are checked,							
enter 25% (0.2	5) of line 5 above in each column	10	2,851.	2,8	52.	2,851	•	2,851.
11 Estimated tax p	paid or credited for each period. For							
column (a) only	y, enter the amount from line 11 on line 15.							
See instruction	s	11	3,060.	6,5	00.	4,265	•	
Complete line	s 12 through 18 of one column							
before going to	o the next column.						┸	
	if any, from line 18 of the preceding column	12			09.	3,857		5,271.
13 Add lines 11 ar		13		6,7	09.	8,122	•	5,271.
	on lines 16 and 17 of the preceding column	14	2 250			2 4 6 2	\bot	E 084
	4 from line 13. If zero or less, enter -0-	15	3,060.	6,7	09.	8,122	•	5,271.
	on line 15 is zero, subtract line 13 from line				ا ر	•		
14. Otherwise,		16			0.	0	1	
	t. If line 15 is less than or equal to line 10,							
	5 from line 10. Then go to line 12 of the next	_						
	vise, go to line 18	17						
	If line 10 is less than line 15, subtract line 10	, ,	209.	ე ი	57	E 271		
trom line 15. I	hen go to line 12 of the next column	18	209•	3,8	5/•	5,271	•	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2018)

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19					
20	Number of days from due date of installment on line 9 to the						
	date shown on line 19	20					
21	Number of days on line 20 after 4/15/2018 and before 7/1/2018	21					
22	Underpayment on line 17 x Number of days on line 21 x 5% (0.05)	22	\$	\$	\$	\$	
23	Number of days on line 20 after 06/30/2018 and before 10/1/2018	23					
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$	\$	
25	Number of days on line 20 after 9/30/2018 and before 1/1/2019	25			_		
26	Underpayment on line 17 x Number of days on line 25 x 5% (0.05)	26	\$	\$	\$	\$	
27	Number of days on line 20 after 12/31/2018 and before 4/1/2019	27					
28	Underpayment on line 17 x Number of days on line 27 x 6% (0.06)	28	\$	\$	\$	\$	
29	Number of days on line 20 after 3/31/2019 and before 7/1/2019	29					
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$	\$	
31	Number of days on line 20 after 6/30/2019 and before 10/1/2019	31					
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$	\$	
33	Number of days on line 20 after 9/30/2019 and before 1/1/2020	33					
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$	\$	
35	Number of days on line 20 after 12/31/2019 and before 3/16/2020	35					
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$	\$	
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$	
38	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns		ŕ	,	ble	38 \$	0 .

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2018)

	E AND COST OF GOODS SOLD UDED ON PART I, LINE 10		STATEMENT 1
INCOME			
1. GROSS RECEIPTS 2. RETURNS AND ALLOWANCES . 3. LINE 1 LESS LINE 2		66,142	66,142
4. COST OF GOODS SOLD (LINE 5. GROSS PROFIT (LINE 3 LESS		28,721	37,421
6. OTHER INCOME			
7. GROSS INCOME (ADD LINES 5	AND 6)		37,421
COST OF GOODS SOLD		;	
44		26,330 34,543	
13. ADD LINES 8 THROUGH 12.			60,873
14. INVENTORY AT END OF YEAR 15. COST OF GOODS SOLD (LINE		32,152	28,721

FORM 990-PF	OTHER I	NCOME	<u> </u>	STATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ENTRANCE FEES MISCELLENOUS MEMBERSHIP DUES AND ASSESSMEN		131,080. 1,140. 9,026.	0. 0. 0.	131,080. 1,140. 9,026.
TOTAL TO FORM 990-PF, PART I,	, LINE 11	141,246.	0.	141,246.
FORM 990-PF	LEGAL	FEES	<u> </u>	STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SEIGFRIED BINGHAM	6,281.	0	. 0.	6,281.
TO FM 990-PF, PG 1, LN 16A =	6,281.	0	0.	6,281.
FORM 990-PF	ACCOUNTI	NG FEES	S	STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUDNEY, ECORD, MCENROE, MULLANE LLC	13,895.	0	. 0.	13,895.
TO FORM 990-PF, PG 1, LN 16B	13,895.	0	. 0.	13,895.

FORM 990-PF O	THER PROFES	SIONAL FEES	Si	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER	1,463.	0.	0.	1,463.
TO FORM 990-PF, PG 1, LN 16C =	1,463.	0.	0.	1,463.
FORM 990-PF	TAX	ES	Si	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	12,370.	0.	0.	12,370.
TO FORM 990-PF, PG 1, LN 18	12,370.	0.	0.	12,370.
FORM 990-PF	OTHER E	XPENSES	Si	PATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES				
DEVELOPMENT EXPENSES EXHIBIT EXPENSES INVESTMENT FEES MARKETING & PUBLIC RELATIONS MUSEUM STORE OFFICE SUPPLIES/SERVICES PROGRAMMING VOLUNTEER EXPENSE MISCELLANEOUS MAINTENANCE/MILEAGE STORAGE LONG-TERM LOSS FROM TRADE OR BUSINESS PROPERTY	1,056. 10,508. 42,881. 42,331. 122,495. 7,932. 4,352. 18,011. 11,251. 3,608. 1,697. 24,399.	0. 0. 0. 42,331. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 653. 0. 0. 0.	1,056. 10,508. 42,881. 0. 122,495. 7,932. 3,699. 18,011. 11,251. 3,608. 1,697. 24,399.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
ISHARES US PREFERRED STOCK ETF ISHARES RUSSELL MIDCAP ETF ISHARES RUSSELL 2000 ETF SPDR S&P 500 ETF TRUST ISHARES MSCI EAFE ETF SPDR S&P INT'L SMALL CAP ETF VANGUARD FTSE EMERGING MARKETS DODGE & COX INCOME FUND HARTFORD FLOATING RATE FUND TOTAL TO FORM 990-PF, PART II,	-	125,624. 1,091,350. 952,029. 5,095,869. 1,531,513. 400,094. 456,438. 2,306,166. 227,021.	125,624. 1,091,350. 952,029. 5,095,869. 1,531,513. 400,094. 456,438. 2,306,166. 227,021.
TOTAL TO FORM 990-PF, PART 11,	TINE IOR	12,186,104.	12,186,104.
FORM 990-PF	CORPORATE BONDS		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
VANGUARD INTERMEDIATE INVESTMEN COMMERCE BOND FUND PIMCO EMERGING MKTS BOND FUND	T FUND	341,563. 3,051,149. 169,096.	341,563. 3,051,149. 169,096.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	3,561,808.	3,561,808.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GREATER KANSAS CITY COMMUNITY FOUNDATION IPATH BLOOMBERG COMMODITY INDEX JP MORGAN ALERIAN MLP INDEX	FMV FMV FMV	10,543. 153,315. 228,445.	10,543. 153,315. 228,445.
TOTAL TO FORM 990-PF, PART II,	LINE 13	392,303.	392,303.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
NEW WING (1620)	37,077.	14,065.	23,012.
NEW WING (1620)	29,551.	11,147.	18,404.
LCD PROJECTOR (1649)	672.	672.	0.
8-60" ROUND TABLES (1649)	793.	793.	0.
BLDG ENVELOPE STUDY (1610)	50,052.	7,698.	42,354.
BLOWER DOOR TESTING (1610)	19,950.	3,072.	16,878.
SCANNER (1649)	661.	661.	0.
SHELVING (1654)	16,822.	9,672.	7,150.
WEBSITE DESIGN (1649)	27,878.	26,950.	928.
BUILDING ADDITIONS (1625)	851,639.	492,801.	358,838.
NEW WING (1620)	2,499,769.	974,777.	1,524,992.
MUSEUM RENOVATION (1610)	546,013.	62,184.	483,829.
MUSEUM RENOVATION (1612)	6,270,760.	714,169.	5,556,591.
MUSEUM RENOVATION (1612)	48,936.	16,721.	32,215.
MUSEUM RENOVATION (1612)	112,141.	76,629.	35,512.
EQUIPMENT-SHOP (1645)	2,078.	1,629.	449.
EQUIPMENT-SHOP (1645)	2,100.	1,610.	490.
EQUIPMENT-SHOP (1645)	479.	328.	151.
COMPUTER - LIBRARY (1650)	1,111.	851.	260.
COMPUTER - ADM ASST (1650)	1,111.	851.	260.
FURNITURE & FIXTURES (1654)	66,088.	22,581.	43,507.
AREA RUGS (1650)	1,478.	1,184.	294.
LIBRARY SHELVING (1650)	1,000.	383. 575.	617. 925.
LIBRARY SHELVING (1650) MUSEUM RENOVATION (1611)	1,500. 596,817.	135,942.	460,875.
MUSEUM RENOVATION (1611)	137,242.	31,259.	105,983.
GLASS BIN CABINET (1650)	3,200.	800.	2,400.
IPAD FOR MUSEUM PROGRAMMING	3,200.	300.	2,400.
(1650)	1,123.	469.	654.
MKTG & DEV COORD MAC COMPUTER	1,125.	±00.	034.
(1649)	648.	336.	312.
MKTG & DEV COORD DELL COMPUTER	040.	330.	312.
(1649)	1,132.	584.	548.
MKTG & DEV IONS COORD MAC COMP	1,1320	3011	310.
(1649)	1,107.	553.	554.
2 FRONT DESK DELL COMP-CPU'S	_,,	3331	3311
(1649)	2,948.	1,475.	1,473.
DISPLAY BOXES (1654)	10,979.	2,196.	8,783.
TRACK LIGHTING (1654)	6,848.	1,427.	5,421.
SIGNAGE (1654)	2,982.	795.	2,187.
DISPLAY CASES (1654)	4,250.	1,169.	3,081.
DISPLAY CASES (1654)	5,234.	1,046.	4,188.
MARBLE SCULPTURE (1611)	10,350.	920.	9,430.
BENCH & OTTOMON (1645)	3,206.	962.	2,244.
PC-CURATOR OF INTERPRETATION			
(1649)	999.	350.	649.
PC-COLLECTIONS MGR (1649)	999.	350.	649.

THE NATIONAL MUSEUM OF TOYS/MINIA	TURES		43-1187852
DELL COMPUTER-DIRECTOR (1650)	1,184.	336.	848.
DELL COMPUTER-LIBRARY (1650)	1,183.	336.	847.
DISPLAY CASES (1654)	5,234.	1,046.	4,188.
DISPLAY CASES (1654)	1,964.	229.	1,735.
DISPLAY CASES (1654)	901.	105.	796.
DISPLAY CASES (1654)	656.	126.	530.
DISPLAY CASES (1654)	600.	65.	535.
MARBLE SCULPTURE (1611)	6,615.	294.	6,321.
UV POLY SHIELDING (1612)	1,874.	21.	1,853.
TWO SECURITY DOORS (1625)	3,330.	148.	3,182.
COMPUTER-CURATOR OF			
COLLECTIONS (1650)	1,180.	177.	1,003.
COMPUTER-MUSEUM EDUCATOR			
(1650)	1,180.	177.	1,003.
COMPUTER-COLLECTIONS MGR			
(1650)	1,087.	145.	942.
COMPUTER-VISITOR'S SERVICES			
MGR (1650)	1,365.	159.	1,206.
MARBLE TOURNAMENT RINGS (1654)	5,564.	278.	5,286.
EXHIBIT CASE (1654)	2,000.	50.	1,950.
TOTAL TO FM 990-PF, PART II, LN 14	11,415,640.	2,626,328.	8,789,312.
FORM 990-PF PART VIII - LIST	OF OFFICERS D	TRECTIONS	STATEMENT 12
	OF OFFICERS, D		STATEMENT 12
			LOYEE
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		PLAN EXPENSE ONTRIB ACCOUNT
	DIRECTOR		
2501 MCGEE	1.00	0.	0. 0.
KANSAS CITY, MO 64108			

DIRECTOR

SECRETARY

DIRECTOR

1.00

1.00

1.00

1.00

4971 SUMMIT

DAVID FRANCIS

LORI BEAM

5235 OAK ST

6431 SAGAMORE RD

2323 GRAND BLVD

KANSAS CITY, MO 64112

KANSAS CITY, MO 64108

KANSAS CITY, MO 64112

KAREN CHRISTIANSEN

SHAWNEE MISSION, KS 66208

0. 0.

0.

0.

0.

0.

0.

0.

0.

0.

0.

0.

THE NATIONAL MUSEUM OF T	COYS/MINIATURES		43-1187	852
PETRA KRALICKOVA 5235 OAK ST KANSAS CITY, MO 64112	ASST SECY 2.50	0.	0.	0.
ROBERT SIMMONS 1011 E 51ST STREET KANSAS CITY, MO 64110	DIRECTOR 1.00	0.	0.	0.
TRICIA JOHNSON 4049 PENNSYLVANIA KANSAS CITY, MO 64111	DIRECTOR 1.00	0.	0.	0.
MARGARET SILVA 423 DELAWARE #303 KANSAS CITY, MO 64105	DIRECTOR 1.00	0.	0.	0.
JULIE KEMPER FOYER 231 W 57TH ST KANSAS CITY, MO 64113	DIRECTOR 1.00	0.	0.	0.
COREY ZIEGLER 1055 BROADWAY BLVD KANSAS CITY, MO 64105	DIRECTOR 1.00	0.	0.	0.
VINCENT GAUTHIER 5720 ROCKHILL ROAD KANSAS CITY, MO 64110	BOARD CHAIRMAN 1.00	0.	0.	0.
KIM WEST 5100 ROCKHILL ROAD KANSAS CITY, MO 64110	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF,	PAGE 6, PART VIII	0.	0.	0.
FORM 990-PF SUMMARY	OF DIRECT CHARITABLE ACTIV	ITIES	STATEMENT	13

ACTIVITY ONE

TO PROCURE, PRESERVE, RESTORE, MAINTAIN, STUDY, PROMOTE AND EXHIBIT TOYS AND MINIATURES OF ALL KINDS, BOTH MODERN AND ANTIQUE, INCLUDING ROOMS, FURNITURE, DECORATIONS, HOUSES AND OTHER ITEMS, AND TO PRESERVE AND MAKE AVAILABLE SUCH MINIATURES FOR PUBLIC VIEWING AND APPRECIATION.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	710,661.

FORM 990-PF PAGE 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	NEW WING (1620)	03/21/04	SL	39.00	MM1	16	37,077.				37,077.	13,114.		951.	14,065.
2	NEW WING (1620)	04/22/04	SL	39.00	MM1	16	29,551.				29,551.	10,389.		758.	11,147.
3	LCD PROJECTOR (1649)	11/13/06	200DB	5.00	ну1	۱7	672.				672.	672.		0.	672.
4	8-60" ROUND TABLES (1649)	05/08/07	200DB	7.00	ну1	17	793.				793.	793.		0.	793.
5	BLDG ENVELOPE STUDY (1610)	12/25/12	SL	39.00	MM1	16	50,052.				50,052.	6,415.		1,283.	7,698.
6	BLOWER DOOR TESTING (1610)	12/25/12	SL	39.00	MM1	16	19,950.				19,950.	2,560.		512.	3,072.
8	SCANNER (1649)	01/31/13	SL	5.00	1	16	661.				661.	649.		12.	661.
10	SHELVING (1654)	03/25/13	SL	10.00	1	16	16,822.				16,822.	7,990.		1,682.	9,672.
11	(D)COMPUTER-EXEC DIR (1649)	03/31/14	SL	5.00	1	16	999.				999.	750.		50.	800.
12	(D)COMPUTER-COLLECTIONS COORD (1649)	03/31/14	SL	5.00	1	16	999.				999.	750.		67.	817.
13	(D)COMPUTER-ASST EDUCATOR (1649)	03/31/14	SL	5.00	1	16	999.				999.	750.		50.	800.
14	(D)PC-VISITOR'S CENTER ASSOC (1649)	07/31/14	SL	5.00	1	16	1,113.				1,113.	762.		93.	855.
15	WEBSITE DESIGN (1649)	02/26/14	SL	5.00	1	16	27,878.				27,878.	21,374.		5,576.	26,950.
16	BUILDING ADDITIONS (1625)	01/01/90	SL	50.00	1	16	851,639.				851,639.	475,768.		17,033.	492,801.
17	NEW WING (1620)	10/01/03	SL	39.00	MM1	16	2,499,769.				2,499,769.	910,680.		64,097.	974,777.
18	MUSEUM RENOVATION (1610)	08/01/15	SL	30.00	1	16	546,013.				546,013.	43,984.		18,200.	62,184.
19	MUSEUM RENOVATION (1612)	08/01/15	SL	30.00	1	16	6,270,760.				6,270,760.	505,144.		209,025.	714,169.
20	MUSEUM RENOVATION (1612)	08/01/15	SL	10.00	1	16	48,936.				48,936.	11,827.		4,894.	16,721.

⁽D) - Asset disposed * ITC, Salvage, Bonus, Commerce

FORM 990-PF PAGE 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
21	MUSEUM RENOVATION (1612)	08/01/15	SL	5.00	1	16	112,141.				112,141.	54,201.		22,428.	76,629.
22	EQUIPMENT-SHOP (1645)	02/09/15	SL	5.00	1	16	2,078.				2,078.	1,213.		416.	1,629.
23	EQUIPMENT-SHOP (1645)	02/20/15	SL	5.00	1	16	2,100.				2,100.	1,190.		420.	1,610.
24	EQUIPMENT-SHOP (1645)	07/20/15	SL	5.00	1	16	479.				479.	232.		96.	328.
25	COMPUTER - LIBRARY (1650)	02/28/15	SL	5.00	1	16	1,111.				1,111.	629.		222.	851.
26	COMPUTER - ADM ASST (1650)	02/28/15	SL	5.00	1	16	1,111.				1,111.	629.		222.	851.
27	FURNITURE & FIXTURES (1654)	08/01/15	SL	10.00	1	16	66,088.				66,088.	15,972.		6,609.	22,581.
28	AREA RUGS (1650)	01/13/15	SL	5.00	1	16	1,478.				1,478.	888.		296.	1,184.
29	LIBRARY SHELVING (1650)	02/20/15	SL	10.00	1	16	1,000.				1,000.	283.		100.	383.
30	LIBRARY SHELVING (1650)	03/12/15	SL	10.00	1	16	1,500.				1,500.	425.		150.	575.
31	MUSEUM RENOVATION (1611)	08/01/15	SL	15.00	1	16	596,817.				596,817.	96,154.		39,788.	135,942.
32	MUSEUM RENOVATION (1612)	08/01/15	SL	15.00	1	16	137,242.				137,242.	22,110.		9,149.	31,259.
33	GLASS BIN CABINET (1650)	06/30/16	SL	10.00	1	16	3,200.				3,200.	480.		320.	800.
34	IPAD FOR MUSEUM PROGRAMMING (1650)	11/30/16	SL	5.00	1	16	1,123.				1,123.	244.		225.	469.
35	MKTG & DEV COORD MAC COMPUTER (1649)	05/31/16	SL	5.00	1	16	648.				648.	206.		130.	336.
36	MKTG & DEV COORD DELL COMPUTER (1649)	05/31/16	SL	5.00	1	16	1,132.				1,132.	358.		226.	584.
37	MKTG & DEV IONS COORD MAC COMP (1649)	06/30/16	SL	5.00	1	16	1,107.				1,107.	332.		221.	553.
38	2 FRONT DESK DELL COMP-CPU'S (1649)	06/30/16	SL	5.00	1	16	2,948.				2,948.	885.		590.	1,475.

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF PAGE 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
39	DISPLAY BOXES (1654)	12/20/16	SL	10.00	1	16	10,979.				10,979.	1,098.		1,098.	2,196.
40	TRACK LIGHTING (1654)	12/15/16	SL	10.00	1	16	6,848.				6,848.	742.		685.	1,427.
41	SIGNAGE (1654)	04/29/16	SL	10.00	1	16	2,982.				2,982.	497.		298.	795.
42	DISPLAY CASES (1654)	04/14/16	SL	10.00	1	16	4,250.				4,250.	744.		425.	1,169.
43	DISPLAY CASES (1654)	12/30/16	SL	10.00	1	16	5,234.				5,234.	523.		523.	1,046.
44	MARBLE SCULPTURE (1611)	08/17/17	SL	15.00	1	16	10,350.				10,350.	230.		690.	920.
45	BENCH & OTTOMON (1645)	07/01/17	SL	5.00	1	16	3,206.				3,206.	321.		641.	962.
46	PC-CURATOR OF INTERPRETATION (1649)	03/31/17	SL	5.00	1	16	999.				999.	150.		200.	350.
47	PC-COLLECTIONS MGR (1649)	03/31/17	SL	5.00		16	999.				999.	150.		200.	350.
48	DELL COMPUTER-DIRECTOR (1650)	07/31/17	SL	5.00	1	16	1,184.				1,184.	99.		237.	336.
49	DELL COMPUTER-LIBRARY (1650)	07/31/17	SL	5.00	1	16	1,183.				1,183.	99.		237.	336.
50	DISPLAY CASES (1654)	01/05/17	SL	10.00	1	16	5,234.				5,234.	523.		523.	1,046.
51	DISPLAY CASES (1654)	11/02/17	SL	10.00	1	16	1,964.				1,964.	33.		196.	229.
52	DISPLAY CASES (1654)	10/17/17	SL	10.00	1	16	901.				901.	15.		90.	105.
53	DISPLAY CASES (1654)	02/03/17	SL	10.00	1	16	656.				656.	60.		66.	126.
54	DISPLAY CASES (1654)	12/04/17	SL	10.00	1	16	600.				600.	5.		60.	65.
55	MARBLE SCULPTURE (1611)	04/30/18	SL	15.00	1	16	6,615.				6,615.			294.	294.
56	UV POLY SHIELDING (1612)	10/18/18	SL	15.00	1	16	1,874.				1,874.			21.	21.

⁽D) - Asset disposed * ITC, Salvage, Bonus, Com

FORM 990-PF PAGE 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
57	TWO SECURITY DOORS (1625)	04/30/18	SL	15.00	1	16	3,330.				3,330.			148.	148.
58	COMPUTER-CURATOR OF COLLECTIONS (1650)	03/31/18	SL	5.00	1	16	1,180.				1,180.			177.	177.
59	COMPUTER-MUSEUM EDUCATOR (1650)	03/31/18	SL	5.00	1	16	1,180.				1,180.			177.	177.
60	COMPUTER-COLLECTIONS MGR	04/30/18	SL	5.00	1	16	1,087.				1,087.			145.	145.
	COMPUTER-VISITOR'S SERVICES MGR (1650)	05/31/18	SL	5.00	1	16	1,365.				1,365.			159.	159.
	MARBLE TOURNAMENT RINGS (1654)	06/29/18	SL	10.00	1	16	5,564.				5,564.			278.	278.
63	EXHIBIT CASE (1654)	10/07/18	SL	10.00	1	16	2,000.				2,000.			50.	50.
	* TOTAL 990-PF PG 1 DEPR						11419750.				11419750.	2,216,091.		413,509.	2,629,600.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						11395555.			0.	11395555.	2,216,091.			2,628,151.
	ACQUISITIONS						24,195.			0.	24,195.	0.			1,449.
	DISPOSITIONS						4,110.			0.	4,110.	3,012.			3,272.
	ENDING BALANCE						11415640.			0.	11415640.	2,213,079.			2,626,328.
	ENDING ACCUM DEPR LESS DISPOSITIONS											2,626,328.			
	ENDING BOOK VALUE											3,789,312.			

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

December 31, 2018

Prepared for	The National Museum of Toys/Miniatures 5235 Oak Street Kansas City, MO 64112
Prepared by	Marr and Company, P.C. 1401 East 104th Street, Suite 100 Kansas City, MO 64131
Amount due or refund	No amount is due.
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	November 15, 2019
Special Instructions	The return should be signed and dated.

Form 990-T	E	Exempt Orgai	nization Bus	sine	ss Income T	ax Returr	۱ ∟	OMB No. 1545-0687
		•	nd proxy tax und	er se	ction 6033(e))			2018
	For ca	lendar year 2018 or other tax yea			, and ending		_ ·	ZU 10
Department of the Treasury Internal Revenue Service	•	Do not enter SSN number	s on this form as it may	be ma			- 50	pen to Public Inspection for 01(c)(3) Organizations Only
A Check box if address changed		Name of organization (L	Check box if name cl	hanged	and see instructions.)		(Employ instruct	er identification number /ees' trust, see ions.)
B Exempt under section	Print	THE NATIONA	L MUSEUM OF	TO	YS/MINIATUR	ES		-1187852
X 501(c)(3)	Type	Number, street, and room		k, see in	structions.		E Unrelate (See ins	ed business activity code tructions.)
408(e) 220(e)	Турс	5235 OAK ST						
408A 530(a) 529(a)		City or town, state or prov	, MO 64112				4532	20
C Book value of all assets at end of year 33, 255, 8		F Group exemption numb	er (See instructions.)				•	
33,255,8	01.	G Check organization type	X 501(c) corp	oration	501(c) trust	401(a)	trust	Other trust
		tion's unrelated trades or b		1		the only (or first) un		
		TAIL SALES I				•		
		ice at the end of the previou	s sentence, complete Pa	ırts I an	d II, complete a Schedule	M for each addition	ial trade d	ır
business, then complete		-v. ooration a subsidiary in an a	ffiliated group or a paren	nt cubci	idiany controlled group?		Yes	X No
		tifying number of the paren		เเ-ธนมธเ	idiary controlled group?		165	21 100
		PETRA KRALIC			Telepho	one number 🕨 (816)	235-8000
Part I Unrelate	d Trac	de or Business Inc	ome		(A) Income	(B) Expenses		(C) Net
1 a Gross receipts or sale	es	66,142.						
b Less returns and allow			c Balance►	1c	66,142.			
		A, line 7)		2	28,721.			
3 Gross profit. Subtract				3	37,421.			37,421.
		h Schedule D)		4a				
		art II, line 17) (attach Form		4b				
		sts		4c				
		ship or an S corporation (at	· ·	5				
		······································		6 7				
		me (Schedule E)		8			-	
		and rents from a controlled on 501(c)(7), (9), or (17) or	-				-	
		me (Schedule I)	- '	10				
		e J)		11				
		ns; attach schedule)		12				
		gh 12		-	37,421.			37,421.
Part II Deduction	ns No	ot Taken Elsewher	e (See instructions fo	r limita	ations on deductions.)			
(Except for	contrib	utions, deductions must	be directly connected	d with	the unrelated business	income.)		
14 Compensation of off	ficers, di	rectors, and trustees (Sche	dule K)				14	
							15	18,578.
							16	
							17	
		ee instructions)					18	
19 Taxes and licenses		- to a to a state of the state of					19	
		e instructions for limitation					20	
		562) n Schedule A and elsewhere					22b	
							23	
		mpensation plans					24	
							25	
		chedule I)					26	
27 Excess readership c	osts (Sc	hedule J)					27	
28 Other deductions (at	ttach sch	nedule)			SEE STAT	EMENT 14	28	7,931.
29 Total deductions. A	dd lines	14 through 28					29	26,509.
		ncome before net operating					30	10,912.
31 Deduction for net op	erating	loss arising in tax years beç	inning on or after Janua	ry 1, 20	18 (see instructions)		31	
32 Unrelated business t	taxable i	ncome. Subtract line 31 fro	m line 30	<u></u>	<u></u>		32	10,912.

Page 2

Form 990-T	(2018)	THE NATIONAL MUSEUM OF	TOYS/	MINIATUR	ES.	43-1	187852			Page 2
Part I	II 7	Total Unrelated Business Taxable Inco	me							
33	Total	of unrelated business taxable income computed from all	unrelated tra	ades or businesses	s (see instrud	ctions)	33	1	0,9	12.
34	Amou	ints paid for disallowed fringes					34			
35	Dedu	ction for net operating loss arising in tax years beginning	before Janu	ary 1, 2018 (see i	nstructions)	STMT 15	35	1	0,9	12.
36		of unrelated business taxable income before specific dec								
	lines :	33 and 34					36			
37	Speci	fic deduction (Generally \$1,000, but see line 37 instruction							1,0	00.
38		ated business taxable income. Subtract line 37 from lir								
	enter	the smaller of zero or line 36					38			0.
Part I	V 1	Tax Computation								
39		nizations Taxable as Corporations. Multiply line 38 by 2					39			0.
40		s Taxable at Trust Rates. See instructions for tax compu								
		Tax rate schedule or Schedule D (Form 1041) .					4 0			
41	Proxy	tax. See instructions					► 41			
42	Altern	ative minimum tax (trusts only)					42			
43		n Noncompliant Facility Income. See instructions								
44		Add lines 41, 42, and 43 to line 39 or 40, whichever app	lies				44			0.
		Tax and Payments		٥١	145					
		n tax credit (corporations attach Form 1118; trusts attac								
		credits (see instructions)								
		al business credit. Attach Form 3800								
		t for prior year minimum tax (attach Form 8801 or 8827)					450			
	Cubtr	credits. Add lines 45a through 45d					45e			0.
46	Other	act line 45e from line 44 taxes. Check if from: Form 4255 Form 861		0607		Othor	46			<u> </u>
47										0.
48 40		tax. Add lines 46 and 47 (see instructions)								0.
49 50 a		net 965 tax liability paid from Form 965-A or Form 965-I ents: A 2017 overpayment credited to 2018					49			<u> </u>
U	Z0 10	estimated tax payments			50b					
		eposited with Form 8868 gn organizations: Tax paid or withheld at source (see inst								
		ip withholding (see instructions)								
		t for small employer health insurance premiums (attach f								
		credits, adjustments, and payments: Form 2439	01111 03 4 1)							
y	$\overline{}$	Form 4136 Other		Total	▶ 50g					
51		payments. Add lines 50a through 50g					51			
52	Fstim	ated tax penalty (see instructions). Check if Form 2220 is	attached	.						
53		ue. If line 51 is less than the total of lines 48, 49, and 52					53			
54		payment. If line 51 is larger than the total of lines 48, 49,			J	j	54			
55		the amount of line 54 you want: Credited to 2019 estim	•	•		Refunded	55			
Part V		Statements Regarding Certain Activiti			ation (see	instructions)				
56	At any	time during the 2018 calendar year, did the organizatio	n have an int	erest in or a signa	ture or other	authority			Yes	No
	over a	a financial account (bank, securities, or other) in a foreign	country? If	"Yes," the organization	ation may ha	ve to file				
	FinCE	N Form 114, Report of Foreign Bank and Financial Accou	nts. If "Yes,"	enter the name of	f the foreign	country				
	here	>								Х
57	Durin	g the tax year, did the organization receive a distribution	from, or was	it the grantor of,	or transferor	to, a foreign trust?				X
	If "Yes	s," see instructions for other forms the organization may	have to file.							
58	Enter	the amount of tax-exempt interest received or accrued d	uring the tax	year ▶\$						
0:	Un	der penalties of perjury, I declare that I have examined this return, rect, and complete. Declaration of preparer (other than taxpayer) is	ncluding accor based on all ir	mpanying schedules nformation of which p	and statements reparer has an	s, and to the best of my knowledge.	knowledge and I	oelief, it is	true,	
Sign	١,	1					May the IRS di	iscuss this	s return v	with
Here		Signature of officer Date		ASST	SECRE	L'ARY	the preparer sh			7 .
		· · · · · · · · · · · · · · · · · · ·	1 •	r Huc	D-4		instructions)?	X Y	#S [No
		Print/Type preparer's name Preparer'	s signature		Date	Check	if PTIN			
Paid		THOMAS J. MULLANE THOMA	.с.т	MIII.T AND	07/25/	self- employ		0028	302	
Prepa		Firm's name ► MARR AND COMPANY,		MULLANE	U 1 / 43 /			-149		<u>a</u>
Use C	nly	1401 EAST 104TH		рт сттт	F 100	Firm's EIN	₽ 43	149	003	<u> </u>
				•	ד יי דעט	Dhene ne	(816)	363	_ Q 7	00
		Firm's address ► KANSAS CITY, MC	0413			Phone no.	(010)	202	-01	UU

Schedule A - Cost of Goods	Sold. Enter			aluation 🕨 COS	T				
1 Inventory at beginning of year	1	26,330.	6	Inventory at end of yea	r		6	32,	<u> 152.</u>
2 Purchases	2	34,543.		Cost of goods sold. Su					
3 Cost of labor				from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs				line 2			7	28,	721.
(attach schedule)	4a		8	Do the rules of section				Yes	s No
b Other costs (attach schedule)				property produced or a	,	·			
5 Total. Add lines 1 through 4b		60,873.				, , , , ,			Х
Schedule C - Rent Income				rsonal Property	Lease	ed With Real Pro	pert	v)	
(see instructions)	•	. ,		, ,			•		
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	` 'of rent for pe	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) a		cted with the incom attach schedule)	e in
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2	2(a) and 2(b). En	ter				(b) Total deductions. Enter here and on page 1,			
here and on page 1, Part I, line 6, column	(A)	>			0.	Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	t-Financed	l Income (see i	nstru	ctions)					
			,	Gross income from		 Deductions directly cor to debt-finan- 			
1. Description of debt-fir	anced property		_	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deducti (attach schedul	ons e)
(1)									
(2)									
(2)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable deduction 6 x total of 3(a) and 3(b)	columns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A).		Enter here and on part I, line 7, colum	•
Totals				.		0			0.
Total dividends-received deductions in							_		0.

Form **990-T** (2018)

Schedule F - Interest,		, ,	, ==-		Controlled O				,		,
1. Name of controlled organiza	ation	2. Emidentif	cation	3. Net unr	related income e instructions)	4. Tot	al of specified ments made	includ	rt of column 4 led in the cont zation's gross	trolling	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organ	izations	•									
7. Taxable Income	8. Net	unrelated incor (see instruction		9. Total	of specified pay made	ments	10. Part of column in the controll gross	mn 9 tha ing orga s income	nization's		eductions directly connected h income in column 10
(1)											
(2)											
(3)											
(4)											
.,	•						Add colun Enter here and line 8, 0		e 1, Part I,		dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).
Totals						▶			0.		0 .
Schedule G - Investme	ent Inco	me of a	Section	n 501(c)(7), (9), or	(17) Or	ganizatior	1			
(see inst	tructions)				1		3. Deductio				5. Total deductions
1. Des	cription of inc	come			2. Amount of	income	directly conne (attach sched	ected	4. Set- (attach s	asides schedule)	and set-asides (col. 3 plus col. 4)
(1)							(41111111111111111111111111111111111111	,			(00.11 0
(2)											
(3)											
(4)											
					Enter here and	on page 1					Enter here and on page
					Part I, line 9, co	olumn (A).					Part I, line 9, column (B).
Totals						0.					0
Schedule I - Exploited (see instr	-	t Activity	/ Incom	ne, Othe	r Than Ac	lvertisi	ing Income	9			
(000 111011	1		•		4. Net incon	ne (loss)					7
1. Description of exploited activity	unrelate inco	Gross ed business me from r business	directly with pr of un	xpenses connected roduction nrelated ss income	from unrelated business (co minus colum gain, comput through	d trade or olumn 2 in 3). If a e cols. 5	5. Gross incompromactivity is not unrelated business incompromactives.	that ted	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)											
(4)											
	page	ere and on 1, Part I,), col. (A).	page	ere and on 1, Part I,), col. (B).							Enter here and on page 1, Part II, line 26.
Totals		0.		0.							0
Schedule J - Advertis	ing Inco	ome (see i	nstructio	ns)							
Part I Income From	Periodi	cals Rep	orted c	on a Con	solidated	l Basis					
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, comput hrough 7.			6. Read		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))			0.	0							0
Totals (carry to Fart II, line (5))			U •	U	•						U

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	0.	0.				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	<u> </u>	OTHER DEDUCTI	ONS	STATEMENT 14
DESCRIPTIO	DN			AMOUNT
BANK CHARG MARKET EXP SUPPLIES FREIGHT				4,114 1,339 1,152 1,326
TOTAL TO F	FORM 990-T, PAGE 1,	LINE 28		7,931
FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 1
FORM 990-T	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	STATEMENT 1! AVAILABLE THIS YEAR
		LOSS PREVIOUSLY	LOSS	AVAILABLE

Form **4562**

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

990-PF **201**8

Attachment

Identifying number

Attachment Sequence No. **179**

OMB No. 1545-0172

THE NATIONAL MUSEUM OF TOYS/MINIATURES FORM 990-PF PAGE 1 43-1187852 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,500,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 413,509. 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ... Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only - see instructions) (e) Convention (f) Method (a) Depreciation deduction 19a 3-year property 5-year property b 7-year property С 10-year property d 15-year property 20-year property S/L 25-year property 25 yrs. g S/L 27.5 yrs. MM h Residential rental property 27.5 yrs. MM S/L MM S/L 39 vrs. i Nonresidential real property S/L MM Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs. S/L b 30 yrs. 30-year MM S/L С 40 yrs. d 40-vear MM S/I Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 413,509. 22 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562	(2018)		THE	NATIT	JNAL	MUSEUM	OF	TOYS/	MTNTAT.	JRES
Part V						other vehicles	, certai	n aircraft,	and property	used for
	antar	tainmant rac	rpation or	ami icama	ant 1					

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, columns	(a) through (c) of Section A,	all of S	ection B	$\frac{1}{2}$, and Se	ection C	if app	licable.			•			
	Section A -	 Depreciation 	on and Other I	nforma	tion (Ca	ution: S	See the i	nstruc	tions for li	mits for	passeng	ger autor	nobiles.)		
24a	Do you have evidence to s	support the bu	siness/investme	nt use cla	aimed?	Y	es	No	24 b If "Y	es," is th	ne evide	nce writt	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	l ot	(d) Cost or her basis	/hus	(e) sis for depre siness/inve use only	eciation estment	(f) Recovery period	Me	(g) thod/ /ention	(Depre	h) eciation uction	Elec sectio co	n 179
<u>25</u>	Special depreciation alle	owance for q	ualified listed	oroperty	placed	in servi	ce durin	g the t	ax year an	ıd					
	used more than 50% in	a qualified b	usiness use					- 			. 25				
	Property used more that														
		: :	9/	ó											
		: :	9/	ó											
		: :	9/	ó											
27	Property used 50% or le	ess in a quali	fied business	use:											
		: :	9/	ó						S/L -					
		: :	9/	ó						S/L -					
		: :	9/	ó						S/L -					
28	Add amounts in column	n (h), lines 25	through 27. Er	nter here	e and or	line 21,	, page 1				. 28				
29	Add amounts in column	ı (i), line 26. E	nter here and	on line 7	7, page	1							. 29		
			S	ection E	3 - Infor	mation	on Use	of Vel	nicles						
	mplete this section for verous employees, first ans														i
	Total business/investment		•	(a Veh	a) nicle		b) nicle	V	(c) /ehicle	1	d) hicle		e) nicle	(f) Vehi	
	year (don't include commu														
32	Total commuting miles of Total other personal (no	ncommuting) miles												
33	Total miles driven during	g the year.													
	Add lines 30 through 32					1	·							1	
34	Was the vehicle availab	•		Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
٥-	during off-duty hours?											<u> </u>			
	Was the vehicle used p														
	than 5% owner or related is another vehicle available.														
		•													
	use?		- Questions for	or Empl	overe M	/bo Dro	vido Vol	l niolog	for Uso b	. Their l	Employ				
Ans	swer these questions to			-	-								ren't		
	re than 5% owners or re	-		(ooptioi	1000011	picting	30011011	D 101 V	Ciliolog do	od by c	mployee	o who ar			
	Do you maintain a writte			hibits a	ıll persoi	nal use d	of vehicle	es inc	ludina cor	nmuting	ı by you	r		Yes	No
	employees?				•				-	-		•		1.00	
38	Do you maintain a writte	en policy stat	ement that pro	ohibits p	ersonal	use of v	ehicles.	excer	ot commut	ina. by v	vour				
	employees? See the ins							-							
	Do you treat all use of v														
	Do you provide more th														
	the use of the vehicles,														
	Do you meet the require														
	Note: If your answer to														
Pá	art VI Amortization	, , ,	,											•	
	(a) Description o	f costs		(b) mortization pegins		(c) Amortizab amount	ole		(d) Code section		(e) Amortiza period or per		An fo	(f) nortization r this year	
42	Amortization of costs th	at begins du			ar:			•		<u> </u>		<u>·</u>			
		-													
43	Amortization of costs th	at began be			r							43			
	Total. Add amounts in											44			
_									_						

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 43-1187852 THE NATIONAL MUSEUM OF TOYS/MINIATURES File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 5235 OAK STREET instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. KANSAS CITY, MO 64112 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 PETRA KRALICKOVA • The books are in the care of ▶ 5235 OAK STREET - KANSAS CITY, MO 64112 Telephone No. ► (816) 235-8000 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. NOVEMBER 15, 2019, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2018 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return

using EFTPS (Electronic Federal Tax Payment System). See instructions.

| 3c | \$ | Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

estimated tax payments made. Include any prior year overpayment allowed as a credit.

L Change in accounting period

any nonrefundable credits. See instructions.

Form **8868** (Rev. 1-2019)

За

3b

11,565.

16,685.

THE NATIONAL MUSEUM OF TOYS/MINIATURES - CURRENT YEAR FEDERAL -

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	NEW WING (1620)	032104	SL	39.00	16	37,077.			37,077.	13,114.		951.
		042204	SL	39.00	16	29,551.			29,551.	10,389.		758.
3		111306	200DB	5.00	17	672.			672.	672.		0.
4	8-60" ROUND TABLES	050807	200DB	7.00	17	793.			793.	793.		0.
5		122512	SL	39.00	16	50,052.			50,052.	6,415.		1,283.
	BLOWER DOOR TESTING (1610)	122512	SL	39.00	16	19,950.			19,950.	2,560.		512.
8	SCANNER (1649)	013113	SL	5.00	16	661.			661.	649.		12.
10	SHELVING (1654) (D)COMPUTER-EXEC	032513	SL	10.00	16	16,822.			16,822.	7,990.		1,682.
11		033114	SL	5.00	16	999.			999.	750.		50.
12	•	033114	SL	5.00	16	999.			999.	750.		67.
13		033114	SL	5.00	16	999.			999.	750.		50.
	CENTER ASSOC (1649) WEBSITE DESIGN	073114	SL	5.00	16	1,113.			1,113.	762.		93.
15		022614	SL	5.00	16	27,878.			27,878.	21,374.		5,576.
		010190	SL	50.00	16	851,639.			851,639.	475,768.		17,033.
	NEW WING (1620) MUSEUM RENOVATION	100103	SL	39.00	16	2499769.			2499769.	910,680.		64,097.
18		080115	SL	30.00	16	546,013.			546,013.	43,984.		18,200.
19	(1612)	080115	SL	30.00	16	6270760.			6270760.	505,144.		209,025.
	MUSEUM RENOVATION (1612)	080115	SL	10.00	16	48,936.			48,936.	11,827.		4,894.

THE NATIONAL MUSEUM OF TOYS/MINIATURES - CURRENT YEAR FEDERAL -

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
21		080115	SL	5.00	16	112,141.			112,141.	54,201.		22,428.
22		020915	SL	5.00	16	2,078.			2,078.	1,213.		416.
23		022015	SL	5.00	16	2,100.			2,100.	1,190.		420.
24		072015	SL	5.00	16	479.			479.	232.		96.
25		022815	SL	5.00	16	1,111.			1,111.	629.		222.
26		022815	SL	5.00	16	1,111.			1,111.	629.		222.
	FURNITURE & FIXTURES (1654)	080115	SL	10.00	16	66,088.			66,088.	15,972.		6,609.
		011315	SL	5.00	16	1,478.			1,478.	888.		296.
29		022015	SL	10.00	16	1,000.			1,000.	283.		100.
30		031215	SL	10.00	16	1,500.			1,500.	425.		150.
31		080115	SL	15.00	16	596,817.			596,817.	96,154.		39,788.
32	MUSEUM RENOVATION (1612) GLASS BIN CABINET	080115	SL	15.00	16	137,242.			137,242.	22,110.		9,149.
33		063016	SL	10.00	16	3,200.			3,200.	480.		320.
34	PROGRAMMING (1650) MKTG & DEV COORD	113016	SL	5.00	16	1,123.			1,123.	244.		225.
35	MAC COMPUTER (1649) MKTG & DEV COORD	053116	SL	5.00	16	648.			648.	206.		130.
36	DELL COMPUTER (1649 MKTG & DEV IONS	053116	SL	5.00	16	1,132.			1,132.	358.		226.
37	COORD MAC COMP (164 2 FRONT DESK DELL	063016	SL	5.00	16	1,107.			1,107.	332.		221.
		063016	SL	5.00	16	2,948.			2,948.	885.		590.

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
39	•	122016	SL	10.00	16	10,979.			10,979.	1,098.		1,098.
	TRACK LIGHTING (1654)	121516	SL	10.00	16	6,848.			6,848.	742.		685.
	SIGNAGE (1654) DISPLAY CASES	042916	SL	10.00	16	2,982.			2,982.	497.		298.
42	(1654)	041416	SL	10.00	16	4,250.			4,250.	744.		425.
43		123016	SL	10.00	16	5,234.			5,234.	523.		523.
44		081717	SL	15.00	16	10,350.			10,350.	230.		690.
45		070117	SL	5.00	16	3,206.			3,206.	321.		641.
46	PC-CURATOR OF INTERPRETATION (164	033117	SL	5.00	16	999.			999.	150.		200.
47	1.5	033117	SL	5.00	16	999.			999.	150.		200.
48	DELL COMPUTER-DIRECTOR (073117	SL	5.00	16	1,184.			1,184.	99.		237.
49		073117	SL	5.00	16	1,183.			1,183.	99.		237.
50		010517	SL	10.00	16	5,234.			5,234.	523.		523.
51		110217	SL	10.00	16	1,964.			1,964.	33.		196.
52		101717	SL	10.00	16	901.			901.	15.		90.
53		020317	SL	10.00	16	656.			656.	60.		66.
54		120417	SL	10.00	16	600.			600.	5.		60.
55		043018	SL	15.00	16	6,615.			6,615.			294.
	UV POLY SHIELDING (1612)	101818	SL	15.00	16	1,874.			1,874.			21.

⁽D) - Asset disposed * ITC, Section 179, Salv

- CURRENT YEAR FEDERAL - THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
57		043018	SL	15.00	16	3,330.			3,330.			148.
58	COMPUTER-CURATOR OF COLLECTIONS (1650) COMPUTER-MUSEUM		SL	5.00	16	1,180.			1,180.			177.
59	EDUCATOR (1650)	033118	SL	5.00	16	1,180.			1,180.			177.
60		043018	SL	5.00	16	1,087.			1,087.			145.
61	COMPUTER-VISITOR'S SERVICES MGR (1650)	053118	SL	5.00	16	1,365.			1,365.			159.
	MARBLE TOURNAMENT RINGS (1654)	062918	SL	10.00	16	5,564.			5,564.			278.
63	EXHIBIT CASE (1654)		SL	10.00	16	2,000.			2,000.			50.
	* TOTAL 990-PF PG 1 DEPR					11419750.		0.	11419750.	2216091.		413,509.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					11395555.		0.	11395555.	2216091.		
	ACQUISITIONS					24,195.		0.	24,195.	0.		
	DISPOSITIONS					4,110.		0.	4,110.	3,012.		
	ENDING BALANCE					11415640.		0.	11415640.	2213079.		

- NEXT YEAR FEDERAL -

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	NEW WING (1620)	03 21 04		39.00			37,077.		951.
	NEW WING (1620)	042204		39.00			29,551.		758.
	LCD PROJECTOR (1649)	11 13 06			672.		672.	672.	0.
	8-60" ROUND TABLES (1649)	050807			793.		793.	793.	0.
	BLDG ENVELOPE STUDY (1610)	122512		39.00			50,052.		
	BLOWER DOOR TESTING (1610)	122512		39.00			19,950.		512.
	SCANNER (1649)	01 31 13		5.00	661.		661.	661.	0.
		032513		10.00			16,822.		
	WEBSITE DESIGN (1649)	022614		5.00	27,878.		27,878.		928.
	BUILDING ADDITIONS (1625)	010190			851,639.		851,639.		
	NEW WING (1620)	100103		39.00			2499769.		
	MUSEUM RENOVATION (1610)	080115			546,013.		546,013.		
	MUSEUM RENOVATION (1612)	080115	SL		6270760.		6270760.		
	MUSEUM RENOVATION (1612)	080115	SL	10.00			48,936.		
21	MUSEUM RENOVATION (1612)	080115		5.00	112,141.		112,141.		
	EQUIPMENT-SHOP (1645)	020915		5.00	2,078.		2,078.	1,629.	416.
23	EQUIPMENT-SHOP (1645)	022015		5.00	2,100.		2,100.		420.
24	EQUIPMENT-SHOP (1645)	072015		5.00	479.		479.	328.	96.
		022815		5.00	1,111.		1,111.		222.
26	COMPUTER - ADM ASST (1650)	022815		5.00	1,111.		1,111.		222.
		080115		10.00			66,088.		
28	AREA RUGS (1650)	011315		5.00	1,478.		1,478.		294.
29	LIBRARY SHELVING (1650)	022015		10.00			1,000.		100.
	LIBRARY SHELVING (1650)	031215		10.00			1,500.		150.
31		080115			596,817.		596,817.		39,788.
	· · · · · · · · · · · · · · · · · · ·	080115			137,242.		137,242.		
33		06 30 16		10.00	3,200.		3,200.		320.
	,	11 30 16		5.00	1,123.		1,123.	469.	225.
35	MKTG & DEV COORD MAC COMPUTER (1649)	05 31 16	SL	5.00	648.		648.	336.	130.
	MKTG & DEV COORD DELL COMPUTER								
	(1649)	05 31 16	SL	5.00	1,132.		1,132.	584.	226.
	MKTG & DEV IONS COORD MAC COMP								
		06 30 16		5.00	1,107.		1,107.		221.
38	2 FRONT DESK DELL COMP-CPU'S (1649)	063016	SL	5.00	2,948.		2,948.	1,475.	590.

⁽D) - Asset disposed

^{*} ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL -

THE NATIONAL MUSEUM OF TOYS/MINIATURES

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	DISPLAY BOXES (1654)	122016		10.00	•		10,979.		1,098.
	TRACK LIGHTING (1654)	12 15 16		10.00			6,848.		
	SIGNAGE (1654)	042916		10.00			2,982.		298.
	DISPLAY CASES (1654)	041416		10.00			4,250.		
	DISPLAY CASES (1654)	123016		10.00			5,234.		523.
	MARBLE SCULPTURE (1611)	081717		15.00			10,350.		690.
	BENCH & OTTOMON (1645)	070117		5.00	3,206.		3,206.		641.
		033117		5.00	999.		999.		200.
	PC-COLLECTIONS MGR (1649)	03 31 17		5.00	999.		999.	350.	200.
		073117		5.00	1,184.		1,184.		237.
	DELL COMPUTER-LIBRARY (1650)	07 31 17		5.00	1,183.		1,183.		237.
		010517		10.00	•		5,234.		523.
	DISPLAY CASES (1654)	110217		10.00			1,964.		196.
52	DISPLAY CASES (1654)	101717		10.00			901.	105.	90.
	DISPLAY CASES (1654)	020317		10.00			656.	126.	66.
	DISPLAY CASES (1654)	120417		10.00			600.	65.	60.
55	MARBLE SCULPTURE (1611)	043018		15.00			6,615.	294.	441.
56		101818		15.00			1,874.	21.	125.
57	TWO SECURITY DOORS (1625)	043018	SL	15.00	3,330.		3,330.	148.	222.
	COMPUTER-CURATOR OF COLLECTIONS								
58		03 31 18		5.00	1,180.		1,180.		236.
59		033118		5.00	1,180.		1,180.	177.	236.
60	COMPUTER-COLLECTIONS MGR (1650)	043018	SL	5.00	1,087.		1,087.	145.	217.
	COMPUTER-VISITOR'S SERVICES MGR								
61	(1650)	05 31 18		5.00	1,365.		1,365.	159.	273.
62	MARBLE TOURNAMENT RINGS (1654)	062918		10.00			5,564.		556.
63	EXHIBIT CASE (1654)	100718	SL	10.00	2,000.		2,000.	50.	200.
	* TOTAL 990-PF PG 1 DEPR				11415640.		11415640.	2626328.	409,644.

⁽D) - Asset disposed

^{*} ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone