

Form 990-PF (2018)
THE NATIONAL MUSEUM OF TOYS/MINIATURES
43-1187852

| Part II |  | Beginning of year | End of year |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| 1 Cash - non-interest-bearing ............................................ |  | 109,158. | 200,003. | 200,003. |
| 2 Savings and temporary cash investments <br> 3 Accounts receivable $\qquad$ |  | 1,088,890. | 2,091,619. | 2,091,619. |
|  |  |  |  |  |
| Less: allowance for doubtiul accounts |  |  |  |  |
| 4 Pledges receivableLess: allowance for doubtful accounts |  |  |  |  |
|  |  | 6,000,000. | 6,000,000. | 6,000,000. |
| 5 Grants receivable |  |  |  |  |
| 6 Receivables due from officers, directors, trustees, and other disqualified persons |  |  |  |  |
| 7 Other rotes and loans receivable ........................... |  |  |  |  |
|  | Less: allowance for doubtful accounts |  |  |  |
| $\begin{aligned} & \stackrel{y}{\stackrel{0}{*}} \\ & \stackrel{\otimes}{8} \end{aligned}$ | 8 Inventories for sale or use | 26,330. | 32,152. | 32,152. |
|  | 9 Prepaid expenses and deferred charges |  |  |  |
|  |  |  |  |  |
| b Investments - corporate stock $\qquad$ STMT |  | 14,462,893. | 12,186,104. | 12,186,104. |
| ${ }_{11}$ c Investments - corporate bonds ..................... STMT 9 |  | 3,708,806. | 3,561,808. | 3,561,808. |
|  |  |  |  |  |
| Less:acumulated deprecition ...................... $\square$ |  |  |  |  |
| 12 Investments - mortgage loans |  |  |  |  |
|  |  | 465,480. | 392,303. | 392,303. |
| 14 Land, buildings, and equipment basis $\quad 11,415,640$. |  |  |  |  |
|  |  | 9,179,464. | 8,789,312. | 8,789,312. |
| 15 Other assets (describe SECURITY DEPOSIT |  | 2,500. | 2,500. | 2,500. |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) |  | 35,043,521. | 33,255,801. | 33,255,801. |
|  | 17 Accounts payable and accrued expenses | 71,405. | 58,413. |  |
|  | 18 Grants payable |  |  |  |
|  | 19 Deferred revenue |  |  |  |
|  | 20 Loans from officers, directors, trustees, and other disqualified persons <br> 21 Mortgages and other notes payable |  |  |  |
|  |  |  |  |  |
|  | 22 Other liabilities (describe $\square$ _ |  |  |  |
|  | 23 Total liabilities (add lines 17 through 22) | 71,405. | 58,413. |  |
| Foundations that follow SFAS 117, check here <br> and complete lines 24 through 26, and lines 30 and 31. U   <br> 24 Unrestricted    |  |  |  |  |
|  |  |  |  |  |  |
|  | 26 Permanently restricted | 20,653,629. | 20,653,629. |  |
|  | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. |  |  |  |
|  | 27 Capital stock, trust principal, or current funds |  |  |  |
|  | 28 Paid-in or capital surplus, or land, bldg., and equipment fund .......... |  |  |  |
| $\stackrel{\rightharpoonup}{8}$ | 29 Retained earnings, accumulated income, endowment, or other funds.. |  |  |  |
|  | 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. |  |

## Part III Analysis of Changes in Net Assets or Fund Balances

```
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30
    (must agree with end-of-year figure reported on prior year's return)
2 Enter amount from Part I, line 27a
3 Other increases not included in line 2 (itemize)
4 Add lines 1, 2, and 3
5 Decreases not included in line 2 (itemize) \ UNREALIZED LOSSES
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30
\begin{tabular}{|c|c|}
\hline 1 & 34,972,116. \\
\hline 2 & -185,692. \\
\hline 3 & 0. \\
\hline 4 & 34,786,424. \\
\hline 5 & 1,589,036. \\
\hline 6 & 33,197,388. \\
\hline
\end{tabular}
```

| (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) |  |  |  |  |  | (c) Date acquired (mo., day, yr.) | $\begin{aligned} & \hline \text { (d) Date sold } \\ & \text { (mo., day, yr.) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1a |  |  |  |  |  |  |  |
| b SEE ATTACHED STATEMENT |  |  |  |  |  |  |  |
| c |  |  |  |  |  |  |  |
| d |  |  |  |  |  |  |  |
| e |  |  |  |  |  |  |  |
| (e) Gross sales price |  | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) ((e) plus (f) minus (g)) |  |  |  |
| a |  |  |  |  |  |  |  |
| b |  |  |  |  |  |  |  |
| c |  |  |  |  |  |  |  |
| d |  |  |  |  |  |  |  |
| e | 1,134,555. | 3,272 |  |  |  |  | 148,813. |
|  | Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. |  |  | (I) Gains (Col. (h) gain minus col. (k), but not less than $-0-$ ) or Losses (from col. (h)) |  |  |  |
|  | (i) FMV as of 12/31/69 | (j) Adjusted basis as of $12 / 31 / 69$ | (k) Exce over col |  |  |  |  |
| a |  |  |  |  |  |  |  |
| b |  |  |  |  |  |  |  |
| c |  |  |  |  |  |  |  |
| d |  |  |  |  |  |  |  |
| e |  |  |  |  |  |  | 148,813. |
| $\left.\begin{array}{lll}\hline 2 & \text { Capital gain net income or (net capital loss) } \quad\left\{\begin{array}{l}\text { If gain, also enter in Part I, line } 7 \\ \text { If (loss), enter -0- in Part I, line } 7\end{array}\right. & \ldots . . . . . . . . . . . . . . . . . ~\end{array}\right\}$ |  |  |  | 2 |  |  | 148,813. |
|  |  |  |  | 3 |  |  | 0 . |

## (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? $\qquad$
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.
1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

|  | Base period years Calendar year (or tax year beginning in) | (b) <br> Adjusted qualifying distributions | (c) <br> Net value of noncharitable-use assets |  | Distribution ratio (col. (b) divided by col. (c)) |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2017 | 1,039,262. | 17,192,324. |  | . 060449 |
|  | 2016 | 859,969. | 15,498,466. |  | . 055487 |
|  | 2015 | 869,887. | 15,378,143. |  | . 056566 |
|  | 2014 | 789,429. | 15,326,379. |  | . 051508 |
|  | 2013 | 809,983. | 12,330,870. |  | .065687 |
| 2 Total of line 1, column (d). |  |  |  | 2 | . 289697 |
| 3 Average distribution ratio for the 5 -year base period - divide the total on line 2 by 5.0 , or by the number of years the foundation has been in existence if less than 5 years |  |  |  | 3 | .057939 |
| 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 |  |  |  | 4 | 19,438,240. |
| 5 Multiply line 4 by line 3 |  |  |  | 5 | 1,126,232. |
| 6 Enter 1\% of net investment income (1\% of Part I, line 27b) |  |  |  | 6 | 5,783. |
| 7 Add lines 5 and 6 |  |  |  | 7 | 1,132,015. |
| 8 Enter qualifying distributions from Part XII, line 4 |  |  |  | 8 | 942,244. |

If line 8 is equal to or greater than line 7 , check the box in Part VI , line 1 b , and complete that part using a $1 \%$ tax rate. See the Part VI instructions.

1a Exempt operating foundations described in section 4940(d)(2), check here $\square$ and enter "N/A" on line 1. Date of ruling or determination letter: $\qquad$ (attach copy of letter if necessary-see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here $\square$ and enter 1\% 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, col. (b).
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
3 Add lines 1 and 2
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
5 Tax based on investment income. Subtract line 4 from line 3 . If zero or less, enter -0-
6 Credits/Payments:
a 2018 estimated tax payments and 2017 overpayment credited to 2018
b Exempt foreign organizations - tax withheld at source
c Tax paid with application for extension of time to file (Form 8868)
d Backup withholding erroneously withheld
7 Total credits and payments. Add lines 6a through 6d
…............................................

8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attache

| 6 a | $16,685$. |
| ---: | ---: |
| 6 b | 0. |
| 6 c | $0 \bullet$ |
| 6 d | 0. |

9 Tax due. If the total of lines 5 and 8 is more than line 7 , enter amount owed
10 Overpayment. If line 7 is more than the total of lines 5 and 8 , enter the amount overpaid
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax
5,120.|Refunded


\section*{| Part VII-A | Statements Regarding Activities |
| :--- | :--- |}

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
b Did it spend more than $\$ 100$ during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to $\mathbf{1 a}$ or $\mathbf{1 b}$, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
c Did the foundation file Form 1120-POL for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

$$
\begin{array}{llll}
\text { (1) On the foundation. } \$ \$ & 0 & \text { (2) On foundation managers. } \$ \$
\end{array}
$$

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ $\qquad$
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
4a Did the foundation have unrelated business gross income of $\$ 1,000$ or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 either:

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered. See instructions. MO
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation
9 Is the foundation claiming status as a private operating foundation within the meaning of section $4942(\mathrm{j})(3)$ or $4942(\mathrm{j})(5)$ for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses


11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
| 11 |  | X |
| 12 |  | X |
| 13 | X |  | Website address WWW.TOYANDMINIATUREMUSEUM.ORG

14 The books are in care of $\rightarrow$ PETRA KRALICKOVA



## File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a 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? .................................. $\square$ Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .................................................................................................... $\square$ Yes X No
(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? ...................................... $\square$ Yes X No
(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)? $\square$ Yes X No
(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.) ........................................................... $\square$ Yes X No
b If 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 $\qquad$ N/A Organizations relying on a current notice regarding disaster assistance, check here

## ere

$\qquad$ $-\square$
c Did the foundation engage in a prior year in any of the acts described in 1 a , other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018 ?
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)):
a 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?
$\qquad$ If "Yes," list the years $\qquad$ , - ,
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect 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.)
42(a)(2) are being applied to any of the years listed in 2a, list the years here.
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2 a , list the years here.
$\qquad$ , $\qquad$ , $\qquad$ ,
3a Did the foundation hold more than a $2 \%$ direct or indirect interest in any business enterprise at any time during the year?
b If "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
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b 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 ?

| Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) |
| :--- | :--- | :--- |


| 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 4945(e))? | Yes X No |  |  |  |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | Yes X No |  |  |  |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | Yes X No |  |  |  |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions | Yes X No |  |  |  |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | Yes X No |  |  |  |
| b If any answer is "Yes" to $5 \mathrm{a}(1)$-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions | $\mathrm{N} / \mathrm{A}$ | 5b |  |  |
| Organizations relying on a current notice regarding disaster assistance, check here |  |  |  |  |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <br> If "Yes," attach the statement required by Regulations section 53.4945-5(d). | Yes $\square$ No |  |  |  |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | Yes X No |  |  |  |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? |  | 6b |  | X |
| If "Yes" to 6b, file Form 8870. |  |  |  |  |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | Yes X No |  |  |  |
| b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? | $\mathrm{N} / \mathrm{A}$ | 7b |  |  |
| 8 Is the foundation subject to the section 4960 tax on payment(s) of more than $\$ 1,000,000$ in remuneration or excess parachute payment(s) during the year? | Yes X No |  |  |  |

## Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.
 Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services. If none, enter "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 ................................................................................... |  |  |


\section*{| Part IX-A | Summary of Direct Charitable Activities |
| :--- | :--- |}



Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)


Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (j)(5) private operating foundations and certain
foreign organizations, check here X and do not complete this part.)


Part XII Qualifying Distributions (see instructions)

| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 | 1a | 942,244. |
| :---: | :---: | :---: | :---: |
| b | b 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 charitable, etc., purposes | 2 |  |
| 3 | Amounts set aside for specific charitable projects that satisfy the: |  |  |
| a | Suitability test (prior IRS approval required). | 3a |  |
| b | 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; and Part XIII, line 4 | 4 | 942,244. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 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 the foundation qualifies for the section 4940(e) reduction of tax in those years.


1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018 , enter the date of the ruling

07/24/80
b Check box to indicate whether the foundation is a private operating foundation described in section

|  |
| :--- |
|  | line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c
3 Complete 3a, b, or c for the alternative test relied upon:
a "Assets" alternative test - enter:
(1) Value of all assets
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed
c "Support" alternative test - enter:
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
(3) Largest amount of support from an exempt organization
(4) Gross investment income

## Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

## 1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than $2 \%$ of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $\$ 5,000$ ). (See section $507(\mathrm{~d})(2)$.)

## NONE

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.

## NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here X 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:

## Part XV

## 3 Grants and Contributions Paid During the Year or Approved for Future Payment



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

| Enter gross amounts unless otherwise indicated. | Unrelated business income |  | Excluded by section 512, 513, or 514 |  | (e) <br> Related or exempt function income |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { (a) } \\ \text { Business } \\ \text { code } \end{gathered}$ | (b) Amount | $\begin{array}{\|c\|c\|} \hline \text { Exclu- } \\ \text { sicu } \\ \text { sion } \\ \text { code } \end{array}$ | (d) <br> Amount |  |
| a ENTRANCE FEES |  |  |  |  | 131,080. |
| b |  |  |  |  |  |
| c |  |  |  |  |  |
| d |  |  |  |  |  |
| e |  |  |  |  |  |
| f |  |  |  |  |  |
| g Fees and contracts from government agencies |  |  |  |  |  |
|  |  |  |  |  |  |
| Interest on savings and temporary cash <br> investments .............................................................  14 100 . |  |  |  |  |  |
|  |  |  | 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   18 $149,651$. |  |  |  |  |  |
| 9 Net income or (loss) from special events |  |  |  |  |  |
| 10 Gross profit or (loss) from sales of inventory ............. 453220 |  |  |  |  |  |
| 11 Other revenue: <br> 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 calculat |  |  |  |  |  |

## 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 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. |
|  |  |
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|  |  |
| 823621 12-11-18 Form 990 |  | Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
| 1a(1) |  | X |
| 1a(2) |  | X |
|  |  |  |
| 1b(1) |  | X |
| 1b(2) |  | X |
| 1b(3) |  | X |
| 1b(4) |  | X |
| 1b(5) |  | X |
| 1b(6) |  | X |
| 1 c |  | X |

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) List and describe the kind(s) of property sold, e.g., real estate, 2 -story brick warehouse; or common stock, 200 shs. MLC Co.
1a COMPUTER-EXEC DIRECTOR
COMPUTER-COLLECTIONS COORD
COMPUTER-ASS'T EDUCATOR
PC-VISITOR'S CENTER ASSOC
PUBLICLY TRADED SECURITIES
COMMERCE CAPITAL GAIN DISTRIB

| g |
| :--- |
| h |
| i |
| j |
| k |
| l |
| m |
| n |
| 0 |


| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale |  | (h) Gain or (loss) (e) plus (f) minus (g) |
| :---: | :---: | :---: | :---: | :---: |
| a | 800. | 999 |  | -199. |
| b | 817. | 999 |  | -182. |
| c | 800. | 999. |  | -199. |
| d | 855. | 1,113. |  | -258. |
| 1,134,555. |  | 994,623. |  | 139,932. |
| f |  |  |  | 9,719. |
| g |  |  |  |  |
| h |  |  |  |  |
| i |  |  |  |  |
| j |  |  |  |  |
| k |  |  |  |  |
| I |  |  |  |  |
| m |  |  |  |  |
| n |  |  |  |  |
| 0 |  |  |  |  |
| Complete only for assets showin | in in column (h) and owned by tid | undation on 12/31/69 |  | (I)Losses (from col. (h)) |
| (i) F.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 |  | Gains (excess of col. (h) gain over col. (k), but not less than $-0-0$ ") |
| a |  |  |  | -199. |
| b |  |  |  | -182. |
| c |  |  |  | -199. |
| d |  |  |  | -258. |
| e |  |  |  | 139,932. |
| f |  |  |  | 9,719. |
| g |  |  |  |  |
| h |  |  |  |  |
| i |  |  |  |  |
| j |  |  |  |  |
| k |  |  |  |  |
| 1 |  |  |  |  |
| m |  |  |  |  |
| n |  |  |  |  |
| 0 |  |  |  |  |
| $2 \text { Capital gain net income or (net capital loss) ...... }\left\{\begin{array}{c} \text { If gain, also enter in Part I, line } 7 \\ \text { If (loss), enter " }-0-1 \text { in Part I, line } 7 \end{array}\right\}$ |  |  | 2 | 148,813. |
| Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): <br> If gain, also enter in Part I, line 8, column (c). <br> If (loss), enter "-0"- in Part I, line 8 |  |  | 3 | 0. |

## THE NATIONAL MUSEUM OF TOYS/MINIATURES

Organization type (check one):

| Filers of: | Section: |
| :---: | :---: |
| Form 990 or 990-EZ | 501(c)( ) (enter number) organization |
|  | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
|  | 527 political organization |
| Form 990-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 |

Check if your organization is covered by the General Rule or a Special Rule.
Note: Only a section 501 (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $\$ 5,000$ or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990 -EZ that met the $331 / 3 \%$ support test of the regulations under sections $509(a)(1)$ and $170(b)(1)(A)(v i)$, that checked Schedule A (Form 990 or $990-E Z)$, Part II, line 13, 16a, or 16b, and that received from any one contributor, 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II.For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or $990-E Z$ that received from any one contributor, during the year, total contributions of more than $\$ 1,000$ exc/usively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or $990-E Z$ that received from any one contributor, during the year, contributions exc/usively for religious, charitable, etc., purposes, but no such contributions totaled more than $\$ 1,000$. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $\$ 5,000$ or more during the year \$ $\qquad$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

THE NATIONAL MUSEUM OF TOYS/MINIATURES
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 1 | HALLMARK CARDS, INC. <br> 2501 MCGEE <br> KANSAS CITY, MO 64108 | \$ 30,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 2 | $\begin{aligned} & \text { THE GREATER KANSAS CITY COMMUNITY FDTN } \\ & \hline 1055 \text { BROADWAY } \\ & \text { KANSAS CITY, MO } 64112 \end{aligned}$ | \$ $405,951$. | Person <br> Payroll $\square$ <br> Noncash <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person $\square$ <br> Payroll <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person $\square$ <br> Payroll <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person $\square$ <br> Payroll $\square$ <br> Noncash <br> (Complete Part II for noncash contributions.) |

THE NATIONAL MUSEUM OF TOYS/MINIATURES
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) <br> No. <br> from <br> Part I | (b) Description of noncash property given | (c) <br> FMV (or estimate) (See instructions.) | (d) Date received |
| :---: | :---: | :---: | :---: |
|  |  | \$ | - |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) <br> Date received |
|  |  |  | - |
| (a) <br> No. <br> from <br> Part I | (b) Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
|  |  |  | - |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
|  |  |  | - |
| (a) <br> No. <br> from <br> Part I | (b) <br> Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
|  |  | \$ |  |
| (a) <br> No. <br> from <br> Part I | (b) Description of noncash property given | (c) <br> FMV (or estimate) <br> (See instructions.) | (d) <br> Date received |
|  |  | \$ |  |

THE NATIONAL MUSEUM OF TOYS/MINIATURES
43-1187852
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $\mathbf{\$ 1 , 0 0 0}$ or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed.

(e) Transfer of gift

(e) Transfer of gift

(e) Transfer of gift


2220
Department of the Treasury Internal Revenue Service

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.

\section*{| Part I | Required Annual Payment |
| :--- | :--- |}


|  | Total tax (see instructions) |  | 1 | 11,565. |
| :---: | :---: | :---: | :---: | :---: |
| 2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section $167(\mathrm{~g})$ for depreciation under the income forecast method $\qquad$ <br> c Credit for federal tax paid on fuels (see instructions) |  | 2a | 2 d |  |
|  |  | 2b |  |  |
|  |  | 2 C |  |  |
| d Total. Add lines 2a through 2c |  |  |  |  |
| 3 Subtract line $2 d$ from line 1 . If the result is less than $\$ 500$, do not complete or file this form. The corporation does not owe the penalty |  |  | 3 | 11,565. |
| 4 Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 |  |  | 4 | 11,405. |
| 5 Required annual payment. Enter the smaller of line 3 or line 4 . If the corporation is required to skip line 4, enter the amount from line 3 |  |  | 5 | 11,405. |

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

| 6 | $\square$ | The corporation is using the adjusted seasonal installment method. |
| :--- | :--- | :--- |

$7 \quad \square$ The corporation is using the annualized income installment method.
$8 \quad \square$ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

| Part III | Figuring the Underpayment |
| :--- | :--- |

9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If above is checked, 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 amounts to enter. If none of these boxes are checked, enter $25 \%$ ( 0.25 ) of line 5 above in each column
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions
Complete lines 12 through 18 of one column before going to the next column.
12 Enter amount, if any, from line 18 of the preceding column
13 Add lines 11 and 12
14 Add amounts on lines 16 and 17 of the preceding column
15 Subtract line 14 from line 13 . If zero or less, enter -0-
16 If the amount on line 15 is zero, subtract line 13 from line

17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10 . Then go to line 12 of the next column. Otherwise, go to line 18
18 Overpayment. If line 10 is less than line 15 , subtract line 10 from line 15. Then go to line 12 of the next column

.

[^0]$\qquad$
$\qquad$
11,405.
corporion'staxyea.

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.
LHA For Paperwork Reduction Act Notice, see separate instructions.
Form 2220 (2018)

## Part IV Figuring the Penalty



* 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.

2. RETURNS AND ALLOWANCES . . . . . . . . . . .
3. LINE 1 LESS LINE 2 . . . . . . . . . . . .
4. COST OF GOODS SOLD (LINE 15)

28,721
5. GROSS PROFIT (LINE 3 LESS LINE 4). . . . . .

26,330
8. INVENTORY AT BEGINNING OF YEAR

34,543
10. COST OF LABOR. . . . . . . . . . . . . . . .
11. MATERIALS AND SUPPLIES
12. OTHER COSTS. . . . . . . . . . . . . . . . .
13. ADD LINES 8 THROUGH 12 . . . . . . . . . . .
14. INVENTORY AT END OF YEAR . . . . . . . . . . 32,152
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .

| FORM $990-\mathrm{PF}$ | OTHER INCOME |
| :--- | :--- | :--- |


| DESCRIPTION | (A) <br> REVENUE <br> PER BOOKS | (B) <br> NET INVEST- | (C) <br> ADJUSTED |
| :---: | :---: | :---: | :---: |
| DESCRIPTION |  |  |  |
| ENTRANCE FEES | 131,080. | 0. | 131,080. |
| MISCELLENOUS | 1,140. | 0 . | 1,140. |
| MEMBERSHIP DUES AND ASSESSMENTS | 9,026. | 0 . | 9,026. |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | 141,246. | 0. | 141,246. |


| FORM 990-PF | LEGAL FEES | STATEMENT 3 |
| :--- | :--- | :--- |


| DESCRIPTION | (A) <br> EXPENSES <br> PER BOOKS | (B) <br> NET INVESTMENT INCOME | (C) <br> 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 | ACCOUNTING FEES | STATEMENT 4 |
| :--- | :--- | :--- |

DESCRIPTION

| FORM 990-PF | OTHER PROFESSIONAL FEES |  | STATEMENT | 5 |
| :--- | :---: | :---: | :---: | :---: | :---: |

FORM $990-\mathrm{PF}$ TAXES $\quad$ STATEMENT 6

| DESCRIPTION | (A) <br> EXPENSES PER BOOKS | (B) <br> NET INVESTMENT INCOME | (C) <br> 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 EXPENSES STATEMENT

| DESCRIPTION | (A) <br> EXPENSES <br> PER BOOKS | (B) <br> NET INVESTMENT INCOME | (C) <br> ADJUSTED NET INCOME | $\begin{gathered} \text { (D) } \\ \text { CHARITABLE } \\ \text { PURPOSES } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
| BANK CHARGES | 1,056. | 0. | 0. | 1,056. |
| DEVELOPMENT EXPENSES | 10,508. | 0. | 0 . | 10,508. |
| EXHIBIT EXPENSES | 42,881. | 0. | 0 . | 42,881. |
| INVESTMENT FEES | 42,331. | 42,331. | 0 . | 0. |
| MARKETING \& PUBLIC RELATIONS | 122,495. | 0. | 0 . | 122,495. |
| MUSEUM STORE | 7,932. | 0 . | 0. | 7,932. |
| OFFICE SUPPLIES/SERVICES | 4,352. | 0 . | 653. | 3,699. |
| PROGRAMMING | 18,011. | 0. | 0. | 18,011. |
| VOLUNTEER EXPENSE | 11,251. | 0 . | 0 . | 11,251. |
| MISCELLANEOUS | 3,608. | 0. | 0. | 3,608. |
| MAINTENANCE/MILEAGE | 1,697. | 0 . | 0 . | 1,697. |
| STORAGE | 24,399. | 0 . | 0 . | 24,399. |
| LONG-TERM LOSS FROM TRADE OR BUSINESS PROPERTY | 0. | 0. | 835. | 0 。 |
| TO FORM 990-PF, PG 1, LN 23 | 290,521. | 42,331. | 1,488. | 247,537. |


| FORM 990-PF CORPORATE STOCK |  | STATEMENT 8 |
| :---: | :---: | :---: |
| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE |
| ISHARES US PREFERRED STOCK ETF | 125,624. | 125,624. |
| ISHARES RUSSELL MIDCAP ETF | 1,091,350. | 1,091,350. |
| ISHARES RUSSELL 2000 ETF | 952,029. | 952,029. |
| SPDR S\&P 500 ETF TRUST | 5,095,869. | 5,095,869. |
| ISHARES MSCI EAFE ETF | 1,531,513. | 1,531,513. |
| SPDR S\&P INT'L SMALL CAP ETF | 400,094. | 400,094. |
| VANGUARD FTSE EMERGING MARKETS ETF | 456,438. | 456,438. |
| DODGE \& COX INCOME FUND | 2,306,166. | 2,306,166. |
| HARTFORD FLOATING RATE FUND | 227,021. | 227,021. |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 12,186,104. | 12,186,104. |
| FORM 990-PF CORPORATE BONDS |  | STATEMENT 9 |
| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE |
| VANGUARD INTERMEDIATE INVESTMENT FUND | 341,563. | 341,563. |
| COMMERCE BOND FUND | 3,051,149. | 3,051,149. |
| PIMCO EMERGING MKTS BOND FUND | 169,096. | 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 $\begin{gathered}\text { VALUATION } \\ \text { METHOD }\end{gathered}$ | BOOK VALUE | FAIR MARKET VALUE |
| GREATER KANSAS CITY COMMUNITY FMV |  |  |
| FOUNDATION | 10,543. | 10,543. |
| IPATH BLOOMBERG COMMODITY INDEX FMV | 153,315. | 153,315. |
| JP MORGAN ALERIAN MLP INDEX FMV | 228,445. | 228,445. |
| TOTAL TO FORM 990-PF, PART II, LINE 13 | 392,303. | 392,303. |



THE NATIONAL MUSEUM OF TOYS/MINIATURES

| 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 | 5,640. | 2,626,328. | 79,312. |
|  | CERS, ON MAN | TORS | ENT 12 |


| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | $\begin{aligned} & \text { COMPEN- } \\ & \text { SATION } \end{aligned}$ | EMPLOYEE <br> BEN PLAN CONTRIB | EXPENSE <br> ACCOUNT |
| :---: | :---: | :---: | :---: | :---: |
| WILLIAM HALL | DIRECTOR |  |  |  |
| 2501 MCGEE | 1.00 | 0 . | 0. | 0. |
| KANSAS CITY, MO 64108 |  |  |  |  |
| SCOTT FRANCIS | DIRECTOR |  |  |  |
| 4971 SUMMIT | 1.00 | 0 . | 0. | 0 . |
| KANSAS CITY, MO 64112 |  |  |  |  |
| DAVID FRANCIS | DIRECTOR |  |  |  |
| 6431 SAGAMORE RD | 1.00 | 0 . | 0 . | 0. |
| SHAWNEE MISSION, KS 66208 |  |  |  |  |
| LORI BEAM | SECRETARY |  |  |  |
| 2323 GRAND BLVD | 1.00 | 0 . | 0. | 0 . |
| KANSAS CITY, MO 64108 |  |  |  |  |
| KAREN CHRISTIANSEN | DIRECTOR |  |  |  |
| 5235 OAK ST | 1.00 | 0 . | 0 . | 0 . |
| KANSAS CITY, MO 64112 |  |  |  |  |



## 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

## 2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1
990 -PF

| $\begin{aligned} & \text { Asset } \\ & \text { No. } \end{aligned}$ | Description | Date Acquired | Method | Life | ¢ | $\left\|\begin{array}{c} \text { Line } \\ \text { No. } \end{array}\right\|$ | Unadjusted Cost Or Basis | $\begin{aligned} & \text { Bus } \\ & \% \\ & \text { Excl } \end{aligned}$ | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current <br> Sec 179 <br> 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 | 200 DB | 5.00 | HY | 17 | 672. |  |  |  | 672. | 672. |  | 0. | 672. |
| 4 | 8-60" ROUND TABLES (1649) | 05/08/07 | 200DB | 7.00 | HY | 17 | 793. |  |  |  | 793. | 793. |  | 0. | 793. |
| 5 | BLDG ENVELOPE STUDY (1610) | 12/25/12 | SL | 39.00 | min | 16 | 50, 052. |  |  |  | 50,052. | 6,415. |  | 1,283. | 7,698. |
| 6 | BLOWER DOOR TESTING (1610) | 12/25/12 | SL | 39.00 | min | 16 | 19,950. |  |  |  | 19,950. | 2,560. |  | 512. | 3,072. |
| 8 | SCANNER (1649) | 01/31/13 | SL | 5.00 |  | 16 | 661. |  |  |  | 661. | 649. |  | 12. | 661. |
| 10 | SHELVING (1654) | 03/25/13 | SL | 10.00 |  | 16 | 16,822. |  |  |  | 16,822. | 7,990. |  | 1,682. | 9,672. |
| 11 | (D) COMPUTER-EXEC DIR (1649) | 03/31/14 | SL | 5.00 |  | 16 | 999. |  |  |  | 999. | 750. |  | 50. | 800. |
| 12 | (D) COMPUTER-COLLECTIONS COORD (1649) | 03/31/14 | SL | 5.00 |  | 16 | 999. |  |  |  | 999. | 750. |  | 67. | 817. |
| 13 | (D) COMPUTER-ASST EDUCATOR (1649) | 03/31/14 | SL | 5.00 |  | 16 | 999. |  |  |  | 999. | 750. |  | 50. | 800. |
| 14 | (D) PC-VISITOR'S CENTER ASSOO (1649) | 07/31/14 | SL | 5.00 |  | 16 | 1,113. |  |  |  | 1,113. | 762. |  | 93. | 855. |
| 15 | WEBSITE DESIGN (1649) | 02/26/14 | SL | 5.00 |  | 16 | 27,878. |  |  |  | 27,878. | 21,374. |  | 5,576. | 26,950. |
| 16 | BUILDING ADDITIONS (1625) | 01/01/90 | SL | 50.00 |  | 16 | 851,639. |  |  |  | 851,639. | 475,768. |  | 17,033. | 492,801. |
| 17 | NEW WING (1620) | 10/01/03 | SL | 39.00 |  | 16 | 2,499,769. |  |  |  | 2,499,769. | 910,680. |  | 64,097. | 974,777. |
| 18 | MUSEUM RENOVATION (1610) | 08/01/15 | SL | 30.00 |  | 16 | 546,013. |  |  |  | 546,013. | 43,984. |  | 18,200. | 62,184. |
| 19 | MUSEUM RENOVATION (1612) | 08/01/15 | SL | 30.00 |  | 16 | 6,270,760. |  |  |  | 6,270,760. | 505,144. |  | 209,025. | 714,169. |
| 20 | MUSEUM RENOVATION (1612) | 08/01/15 | SL | 10.00 |  | 16 | 48,936. |  |  |  | 48,936. | 11,827. |  | 4,894. | 16,721. |

## 2018 DEPRECIATION AND AMORTIZATION REPORT

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

## 2018 DEPRECIATION AND AMORTIZATION REPORT

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

## 2018 DEPRECIATION AND AMORTIZATION REPORT



## TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING
December 31, 2018

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

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

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\qquad$ , and ending $\qquad$

| A | Check box if address changed | Print or Type |
| :---: | :---: | :---: |
| B | Exempt under section |  |
|  | X 501(C)(3) |  |
|  | 408(e) $\square$ 220(e) |  |
|  | 408A $\square$ 530(a) |  |
|  | 529(a) |  |
| C Book value of all assets at end of year |  |  |

$>$ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Go to www.irs.gov/Form990T for instructions and the latest information.
Name of organization ( $\square$ Check box if name changed and see instructions.)

THE NATIONAL MUSEUM OF TOYS/MINIATURES
Number, street, and room or suite no. If a P.O. box, see instructions.
5235 OAK STREET
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64112

Open to Public Inspection for 501(c)(3) Organizations Only F Group exemption number (See instructions.)

H Enter the number of the organization's unrelated trades or businesses. $>1 \quad$ Describe the only (or first) unrelated trade or business here $\rightarrow$ RETAIL SALES IN MUSEUM GIFT SHOP . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

| I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? $\qquad$ Yes If "Yes," enter the name and identifying number of the parent corporation. |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| J The books are in care of $>$ PETRA KRALICKOVA |  | Telephone number $>$ ( 816 ) |  | 235-8000 |
| Part I ${ }^{\text {P }}$ Unrelated Trade or Business Income |  | (A) Income | (B) Expenses | (C) Net |
| 1a Gross receipts or sales  <br> b Less returns and allowances c Balance | 1 c | $66,142$. |  |  |
| 2 Cost of goods sold (Schedule A, line 7) | 2 | 28,721. |  |  |
| 3 Gross profit. Subtract line 2 from line 1c | 3 | 37,421. |  | 37,421. |
| 4a Capital gain net income (attach Schedule D) | 4a |  |  |  |
| b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) | 4b |  |  |  |
| c Capital loss deduction for trusts | 4c |  |  |  |
| 5 Income (loss) from a partnership or an S corporation (attach statement) | 5 |  |  |  |
| 6 Rent income (Schedule C) | 6 |  |  |  |
| 7 Unrelated debt-financed income (Schedule E) | 7 |  |  |  |
| 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) | 8 |  |  |  |
| 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) | 9 |  |  |  |
| 10 Exploited exempt activity income (Schedule I) | 10 |  |  |  |
| 11 Advertising income (Schedule J) | 11 |  |  |  |
| 12 Other income (See instructions; attach schedule) ................................... | 12 |  |  |  |
| 13 Total. Combine lines 3 through 12 ................................................ | 13 | 37,421. |  | 37,421. |

## Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

| 14 | Compensation of officers, directors, and trustees (Schedule K) |  | 14 |  |
| :---: | :---: | :---: | :---: | :---: |
| 15 | Salaries and wages |  | 15 | 18,578. |
| 16 | Repairs and maintenance |  | 16 |  |
| 17 | Bad debts |  | 17 |  |
| 18 | Interest (attach schedule) (see instructions) |  | 18 |  |
| 19 | Taxes and licenses |  | 19 |  |
| 20 | Charitable contributions (See instructions for limitation rules) |  | 20 |  |
| 21 | Depreciation (attach Form 4562) | 21 |  |  |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return | 22a | 22b |  |
| 23 | Depletion |  | 23 |  |
| 24 | Contributions to deferred compensation plans |  | 24 |  |
| 25 | Employee benefit programs |  | 25 |  |
| 26 | Excess exempt expenses (Schedule I) |  | 26 |  |
| 27 | Excess readership costs (Schedule J) |  | 27 |  |
| 28 | Other deductions (attach schedule) | ST | 28 | 7,931. |
| 29 | Total deductions. Add lines 14 through 28 |  | 29 | 26,509. |
| 30 | Unrelated business taxable income before net operating loss deduc |  | 30 | 10,912. |
| 31 | Deduction for net operating loss arising in tax years beginning on or | ctions) | 31 |  |
| 32 | Unrelated business taxable income. Subtract line 31 from line 30 |  | 32 | 10,912. |

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

| 33 | Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) | 33 | 10,912. |
| :---: | :---: | :---: | :---: |
| 34 | Amounts paid for disallowed fringes | 34 |  |
| 35 | Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) . STMT 15 | 35 | 10,912. |
| 36 | Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34 | 36 |  |
| 37 | Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) | 37 | 1,000. |
| 38 | Unrelated business taxable income. Subtract line 37 from line 36 . If line 37 is greater than line 36, enter the smaller of zero or line 36 | 38 | 0 。 |
| Part IV |  |  |  |
| 39 | Organizations Taxable as Corporations. Multiply line 38 by $21 \%$ (0.21) ................................................... | 39 | 0 - |
| 40 | Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: $\square$ Tax rate schedule or $\square$ Schedule D (Form 1041) | 40 |  |
| 41 | Proxy tax. See instructions ...................................................................................................... | 41 |  |
| 42 | Alternative minimum tax (trusts only) | 42 |  |
| 43 | Tax on Noncompliant Facility Income. See instructions | 43 |  |
| 44 | Total. Add lines 41, 42 , and 43 to line 39 or 40, whichever applies | 44 | 0 - |

## Part V $\quad$ Tax and Payments



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

56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.
58 Enter the amount of tax-exempt interest received or accrued during the tax year \$


| 1 Inventory at beginning of year | 1 | 26,330. | ventory at end of year |  | 6 | 32,152. |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 Purchases | 2 | 34,543. | Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 |  | 7 | 28,721. |  |
| 3 Cost of labor. | 3 |  |  |  |  |  |  |
| 4a Additional section 263A costs |  |  |  |  |  |  |  |
| (attach schedule) | 4a |  |  | Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? |  | Yes | No |
| b Other costs (attach schedule) | 4b |  |  |  |  |  |  |
| 5 Total. Add lines 1 through 4b | 5 | 60,873. |  |  |  |  | X |

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

 (see instructions)1. Description of property


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


Form 990-T (2018)

Form 990-T (2018) THE NATIONAL MUSEUM OF TOYS /MINIATURES
43-1187852

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



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


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

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5 , but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals ........................ | Enter here and on page 1, Part I, line 10, col. (A). | Enter here and on page 1, Part I, line 10, col. (B). |  |  |  | Enter here and on page 1, Part II, line 26. |

Schedule J - Advertising Income (see instructions)
Part I Income From Periodicals Reported on a Consolidated Basis


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.)


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

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


| FORM 990-T | OTHER DEDUCTIONS | STATEMENT $\quad 14$ |
| :--- | ---: | ---: |
|  |  |  |
| DESCRIPTION | AMOUNT |  |
| BANK CHARGES | $4,114$. |  |
| MARKET EXPENSES | $1,339$. |  |
| SUPPLIES | $1,152$. |  |
| FREIGHT | $1,326$. |  |
| TOTAL TO FORM 990-T, PAGE 1, LINE 28 | $7,931$. |  |



Depreciation and Amortization
(Including Information on Listed Property) 990-PF

- Attach to your tax return.

Department of the Treasury
Go to www.irs.gov/Form4562 for instructions and the latest information.
$\overline{\text { Name(s) shown on return }}$
,


Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

|  | (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (9) Depreciation deduction |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 3 -year property |  |  |  |  |  |  |
| b | 5 -year property |  |  |  |  |  |  |
| c | 7-year property |  |  |  |  |  |  |
| d | 10-year property |  |  |  |  |  |  |
| e | 15-year property |  |  |  |  |  |  |
| f | 20-year property |  |  |  |  |  |  |
| g | 25-year property |  |  | 25 yrs . |  | S/L |  |
| h |  | 1 |  | 27.5 yrs. | MM | S/L |  |
| h | ntial rental prope | 1 |  | 27.5 yrs. | MM | S/L |  |
|  | residential real prop | 1 |  | 39 yrs . | MM | S/L |  |
|  | Nonresidential real property | 1 |  |  | MM | S/L |  |

## Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System



\section*{| Part IV | Summary (See instructions.) |
| :--- | :--- |}

21 Listed property. Enter amount from line 28
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.
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
entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24 a , 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.
Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

| 24a Do you have evidence to support the business/investment use claimed? |
| :---: |

26 Property used more than $50 \%$ in a qualified business use:


## Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than $5 \%$ owner," or related person. If you provided vehicles to your employees, first answer the questions in Section $C$ to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year.
Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than $5 \%$ owner or related person?
36 Is another vehicle available for personal use?

| (a) <br> Vehicle |  | (b) <br> Vehicle |  | (c) <br> Vehicle |  | (d) <br> Vehicle |  | (e) <br> Vehicle |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | (f) <br> Vehicle |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

## Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5\% owners or related persons.
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your
employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your
employees? See the instructions for vehicles used by corporate officers, directors, or $1 \%$ or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use?
Note: If your answer to $37,38,39,40$, or 41 is "Yes," don't complete Section B for the covered vehicles.

\section*{| Part VI | Amortization |
| :--- | :--- |}



Form 8868
(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

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 nu |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Type or print <br> File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions. <br> THE NATIONAL MUSEUM OF TOYS/MINIATURES |  |  | Employer identification numb $43-118785$ | $\overline{\mathrm{er}(\mathrm{EIN}) \text { or }}$ |
|  | Number, street, and room or suite no. If a P.O. box, see instructions. 5235 OAK STREET |  |  | Social security number (SSN) |  |
|  | 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) |  |  |  |  | $0{ }^{0} 4$ |
| Application Is For |  | Return <br> Code | Application Is For |  | Return Code |
| Form 990 or Form 990-EZ |  | 01 | Form 990-T (corporation) |  | 07 |
| Form 990-BL |  | 02 | Form 1041-A |  | 08 |
| Form 4720 (individual) |  | 03 | Form 4720 (other than individual) |  | 09 |
| Form 990-PF |  | 04 | Form 5227 |  | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) |  | 05 | Form 6069 |  | 11 |
| Form 990-T (trust other than above) |  | 06 | Form 8870 |  | 12 |
| PETRA KRALICKOVA  <br> - The books are in the care of  <br> 5235 OAK STREET - KANSAS CITY, MO 64112  |  |  |  |  |  |
| Telephone No. (816) 235-8000 Fax No. <br> - If the organization does not have an office or place of business in the United States, check this box $\square$ <br> - If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) $\qquad$ . If this is for the whole group, check this box $>\square$. If it is for part of the group, check this box $\square \square$ and attach a list with the names and EINs of all members the extension is for. |  |  |  |  |  |

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
X calendar year 2018 or
$-\square$ tax year beginning $\qquad$ , and ending $\qquad$ .

2 If the tax year entered in line 1 is for less than 12 months, check reason:
Final return $\square$ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

|  |  |  |  |
| ---: | ---: | ---: | ---: |
| $3 a$ | $\$$ | $11,565$. |  |
|  | $3 b$ | $\$$ | $16,685$. |
|  | $3 c$ | $\$$ | 0. |

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.

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

| ${ }_{\text {Asset }}^{\text {No. }}$ |  | Description | $\begin{aligned} & \text { Date } \\ & \text { cquired } \end{aligned}$ |  | Method | Life | Line | Unadjusted Cost Or Basis | $\underset{\text { Bxcl }}{\substack{\text { Bus }}}$ | $\begin{aligned} & \text { Reduction In } \\ & \text { Basis } \end{aligned}$ | Basis For Depreciation | $\begin{aligned} & \text { Accumulated } \\ & \text { Depreciation } \end{aligned}$ | $\begin{aligned} & \text { Current } \\ & \text { Sec } 179 \end{aligned}$ | Current Year Deduction |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1 | NEW WING (1620) | 03210 | 045 | SL | 39.00 | 16 | 37,077. |  |  | 37,077. | 13,114. |  | 951. |
|  |  | NEW WING (1620) | 04220 | 04 | SL | 39.00 |  | 29,551. |  |  | 29,551. | 10,389. |  | 758. |
|  |  | $\begin{aligned} & \text { LCD PROJECTOR } \\ & (1649) \end{aligned}$ | 11130 |  | 200DE | 5.00 | 17 | 672. |  |  | 672. | 672. |  | 0. |
|  |  | (1600" ROUND TABLES | 05080 |  | 200DE | 7.00 | 17 | 793. |  |  | 793. | 793. |  | 0. |
|  | 5 | BLDG ENVELOPE STUDY | 12251 |  |  | 39.00 |  | 50,052. |  |  | 50,052. | 6,415. |  | 1,283. |
|  | 6 | BLOWER DOOR TESTING $(1610)$ | 12251 |  |  | 39.00 |  | 19,950. |  |  | 19,950. | 2,560. |  | 512. |
|  |  | SCANNER (1649) | 01311 |  | SL | 5.00 | 16 | 661. |  |  | 661. | 649. |  | 12. |
|  | 10 | SHELVING (1654) | 03251 |  | SL | 10.00 |  | 16,822. |  |  | 16,822. | 7,990. |  | 1,682. |
|  | 11 | (D) COMPUTER-EXEC | 03311 |  |  | 5.00 | 16 | 999. |  |  | 999. | 750 |  | 50. |
|  |  | (D) COMPUTER-COLLECT |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 12 | IONS COORD (1649) | 03311 | 14 |  | 5.00 | 16 | 999. |  |  | 999. | 750. |  | 67. |
|  |  | (D) COMPUTER-ASST |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 13 | EDUCATOR (1649) | 03311 | 14 | SL | 5.00 | 16 | 999. |  |  | 999. | 750. |  | 50. |
|  |  | (D) PC-VISITOR'S CENTER ASSOC (1649) | 07311 |  |  | 5.00 | 16 | 1,113. |  |  | 1,113. | 762. |  | 93. |
|  |  | WEBSITE DESIGN |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 15 | (1649) | 02261 | 14 | SL | 5.00 | 16 | 27,878. |  |  | 27,878. | 21,374. |  | 5,576. |
|  | 16 | BUILDING ADDITIONS (1625) | 01019 |  |  | 50.00 |  | 851,639. |  |  | 851,639. | 475,768. |  | 17,033. |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 17,033. |
|  | 17 | NEW WING (1620) | 10010 | 035 |  | 39.00 |  | 2499769. |  |  | 2499769. | 910,680. |  | 64,097. |
|  |  | MUSEUM RENOVATION |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 18 | (1610) | 08011 | 15 |  | 30.00 |  | 546,013. |  |  | 546,013. | 43,984. |  | 18,200. |
|  |  | MUSEUM RENOVATION |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 19 | (1612) | 08011 |  | SL | 30.00 |  | 6270760. |  |  | 6270760. | 505,144. |  | 209,025. |
|  | 20 | MUSEUM RENOVATION $(1612)$ | 08011 | 15 |  | 10.00 |  | 48,936. |  |  | 48,936. | 11,827. |  | 4,894. |

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

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| Asset No. | Description | Date Acquir |  | Method | Life | Unadjusted Cost Or Basis | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Amount Of Depreciation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1NEW WING (1620) | 0321 |  | SL | 39.00 | 37,077. |  | 37,077. | 14,065. | 951. |
|  | 2NEW WING (1620) | 0422 |  | SL | 39.00 | 29,551. |  | 29,551. | 11,147. | 758. |
|  | $3 \mathrm{LCD} \mathrm{PROJECTOR} \mathrm{(1649)}$ | 1113 |  | 200 DB | 5.00 | 672. |  | 672 . | 672. | 0. |
|  | 48-60" ROUND TABLES (1649) | 0508 |  | 200 DB | 7.00 | 793. |  | 793. | 793. | 0. |
|  | 5BLDG ENVELOPE STUDY (1610) | 1225 |  | SL | 39.00 | 50,052. |  | 50,052. | 7,698. | 1,283. |
|  | 6BLOWER DOOR TESTING (1610) | 1225 |  | SL | 39.00 | 19,950. |  | 19,950. | 3,072. | 512. |
|  | 8SCANNER (1649) | 0131 |  | SL | 5.00 | 661. |  | 661. | 661. | 0. |
|  | OSHELVING (1654) | 0325 |  | SL | 10.00 | 16,822. |  | 16,822. | 9,672. | 1,682. |
|  | 5WEBSITE DESIGN (1649) | 0226 |  | SL | 5.00 | 27,878. |  | 27,878. | 26,950. | 928. |
| 1 | 6 BUILDING ADDITIONS (1625) | 0101 |  | SL | 50.00 | 851,639. |  | 851,639. | 492,801. | 17,033. |
| 1 | 7 NEW WING (1620) | 1001 |  | SL | 39.00 | 2499769. |  | 2499769. | 974,777. | 64,097. |
|  | 8MUSEUM RENOVATION (1610) | 0801 |  | SL | 30.00 | 546,013. |  | 546,013. | 62,184. | 18,200. |
|  | 9MUSEUM RENOVATION (1612) | 0801 |  | SL | 30.00 | 6270760. |  | 6270760. | 714,169. | 209,025. |
| 2 | OMUSEUM RENOVATION (1612) | 0801 |  | SL | 10.00 | 48,936. |  | 48,936. | 16,721. | 4,894. |
| 2 | 1 MUSEUM RENOVATION (1612) | 0801 |  | SL | 5.00 | 112,141. |  | 112,141. | 76,629. | 22,428. |
| 2 | 2 EQUIPMENT-SHOP (1645) | 0209 |  | SL | 5.00 | 2,078. |  | 2,078. | 1,629. | 416. |
| 2 | 3EQUIPMENT-SHOP (1645) | 0220 |  | SL | 5.00 | 2,100. |  | 2,100. | 1,610. | 420. |
|  | 4 EQUIPMENT-SHOP (1645) | 0720 |  | SL | 5.00 | 479. |  | 479. | 328. | 96. |
| 2 | $5 \mathrm{COMPUTER} \mathrm{-} \mathrm{LIBRARY} \mathrm{(1650)}$ | 0228 |  | SL | 5.00 | 1,111. |  | 1,111. | 851. | 222. |
| 2 | 6 COMPUTER - ADM ASST (1650) | 0228 |  | SL | 5.00 | 1,111. |  | 1,111. | 851. | 222. |
| 2 | 7 FURNITURE \& FIXTURES (1654) | 0801 |  | SL | 10.00 | 66,088. |  | 66,088. | 22,581. | 6,609. |
|  | 8AREA RUGS (1650) | 0113 |  | SL | 5.00 | 1,478. |  | 1,478. | 1,184. | 294. |
| 2 | 9LIBRARY SHELVING (1650) | 0220 |  | SL | 10.00 | 1,000. |  | 1,000. | 383. | 100. |
| 3 | OLIBRARY SHELVING (1650) | 0312 |  | SL | 10.00 | 1,500. |  | 1,500. | 575. | 150. |
| 3 | 1MUSEUM RENOVATION (1611) | 0801 |  | SL | 15.00 | 596,817. |  | 596,817. | 135,942. | 39,788. |
| 3 | 2 MUSEUM RENOVATION (1612) | 0801 |  | SL | 15.00 | 137,242. |  | 137,242. | 31,259. | 9,149. |
| 3 | 3 GLASS BIN CABINET (1650) | 0630 |  | SL | 10.00 | 3, 200. |  | 3,200. | 800. | 320. |
| 3 | 4 IPAD FOR MUSEUM PROGRAMMING (1650) | 1130 |  | SL | 5.00 | 1,123. |  | 1,123. | 469. | 225. |
| 3 | 5MKTG \& DEV COORD MAC COMPUTER (1649) | 0531 |  | SL | 5.00 | 648. |  | 648. | 336. | 130. |
|  | MKTG \& DEV COORD DELL COMPUTER |  |  |  |  |  |  |  |  |  |
|  | 6(1649) | 0531 |  | SL | 5.00 | 1,132. |  | 1,132. | 584. | 226. |
|  | MKTG \& DEV IONS COORD MAC COMP |  |  |  |  |  |  |  |  |  |
|  | 7(1649) | 0630 |  | SL | 5.00 | 1,107. |  | 1,107. | 553. | 221. |
|  | 82 FRONT DESK DELL COMP-CPU'S (1649) | 0630 | 16 | SL | 5.00 | 2,948. |  | 2,948. | 1,475. | 590. |


(D) - Asset disposed
*ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone


[^0]:    .

