

**Return of Private Foundation**

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

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**2020**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

For calendar year 2020 or tax year beginning

, and ending

Name of foundation <b>THE NATIONAL MUSEUM OF TOYS/MINIATURES</b>		A Employer identification number <b>** - ***7852</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>5235 OAK STREET</b>	Room/suite	B Telephone number <b>(816) 235-8000</b>
City or town, state or province, country, and ZIP or foreign postal code <b>KANSAS CITY, MO 64112</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>38,906,142.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received	1,699,240.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	592,382.	592,382.	592,382.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-353,642.			
	b Gross sales price for all assets on line 6a	1,914,579.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			60,486.	
	9 Income modifications				
	10a Gross sales less returns and allowances	16,247.			STATEMENT 1
b Less: Cost of goods sold	6,855.				
c Gross profit or (loss)	9,392.		9,392.		
11 Other income	46,866.	0.	46,866.	STATEMENT 2	
12 Total. Add lines 1 through 11	1,994,238.	592,382.	709,126.		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages	751,879.	0.	16,247.	735,632.
	15 Pension plans, employee benefits	3,199.	0.	0.	3,199.
	16a Legal fees <b>STMT 3</b>	250.	0.	0.	250.
	b Accounting fees <b>STMT 4</b>	12,500.	0.	0.	12,500.
	c Other professional fees <b>STMT 5</b>	400.	0.	0.	400.
	17 Interest				
	18 Taxes <b>STMT 6</b>	261.	0.	0.	261.
	19 Depreciation and depletion	412,330.	0.	0.	
	20 Occupancy	497,533.	0.	46,313.	451,220.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses <b>STMT 7</b>	211,103.	54,291.	553.	156,259.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,889,455.	54,291.	63,113.	1,359,721.
	25 Contributions, gifts, grants paid	0.			0.
26 Total expenses and disbursements. Add lines 24 and 25	1,889,455.	54,291.	63,113.	1,359,721.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	104,783.				
b Net investment income (if negative, enter -0-)		538,091.			
c Adjusted net income (if negative, enter -0-)			646,013.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	333,944.	1,060,187.	1,060,187.
	2 Savings and temporary cash investments	1,516,484.	1,885,527.	1,885,527.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable	342,625.		
	Less: allowance for doubtful accounts	2,500.	342,625.	342,625.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use	25,530.	24,433.	24,433.
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	STMT 8 20,563,787.	21,991,853.	21,991,853.
	c Investments - corporate bonds	STMT 9 4,862,457.	5,078,798.	5,078,798.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 10 391,011.	300,659.	300,659.	
14 Land, buildings, and equipment: basis	11,670,142.			
Less: accumulated depreciation	STMT 11 3,450,582.	8,459,280.	8,219,560.	
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)	36,157,493.	38,906,142.	38,906,142.	
Liabilities	17 Accounts payable and accrued expenses	65,044.	70,978.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe) STATEMENT 12	0.	139,500.	
23 Total liabilities (add lines 17 through 22)	65,044.	210,478.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	9,310,578.	10,226,560.	
	25 Net assets with donor restrictions	26,781,871.	28,469,104.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	36,092,449.	38,695,664.	
30 Total liabilities and net assets/fund balances	36,157,493.	38,906,142.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	36,092,449.
2 Enter amount from Part I, line 27a	2	104,783.
3 Other increases not included in line 2 (itemize) UNREALIZED GAINS	3	2,498,432.
4 Add lines 1, 2, and 3	4	38,695,664.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	38,695,664.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(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.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAIN DISTRIBUTIONS			
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 1,914,579.		2,328,707.	-414,128.
b			60,486.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) 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) Excess of col. (i) over col. (j), if any	
a			-414,128.
b			60,486.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }	2	-353,642.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 .....		3	60,486.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.**

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2 Reserved .....	2	
3 Reserved .....	3	
4 Reserved .....	4	
5 Reserved .....	5	
6 Reserved .....	6	
7 Reserved .....	7	
8 Reserved .....	8	

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	7,479.
c All other domestic foundations enter 1.39% 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-)		2	0.
3 Add lines 1 and 2		3	7,479.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,479.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		0.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	7,479.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

**Part VII-A Statements Regarding Activities**

	Yes	No
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?		X
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 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>MO</u>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.TOYANDMINIATUREMUSEUM.ORG</b>	X	
14 The books are in care of <b>PETRA KRALICKOVA</b> Telephone no. <b>(816) 235-8000</b> Located at <b>5235 OAK STREET, KANSAS CITY, MO</b> ZIP+4 <b>64112</b>		
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 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required

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

	Yes	No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		N/A
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
c 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 2020?		X
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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2020 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2020?		X

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

		Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 5a(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	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b> 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?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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.			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
<b>8</b> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETRA KRALICKOVA - 5235 OAK STREET, KANSAS CITY, MO 64112	DIRECTOR 40.00	100,000.	31,981.	0.
AMY REBECCA MCKUNE - 5235 OAK STREET, KANSAS CITY, MO 64112	CURATOR 40.00	77,563.	27,596.	0.
LAURA S TAYLOR - 5235 OAK STREET, KANSAS CITY, MO 64112	CURATOR 40.00	64,916.	24,507.	0.
AMANDA L MIDDAGH - 5235 OAK STREET, KANSAS CITY, MO 64112	MGR OF DEVELOPMENT 40.00	50,131.	19,561.	0.

**Total** number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly 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 ..... 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 14	1,025,172.
2 EDUCATIONAL PROGRAMS	
	165,012.
3	
4	

**Part IX-B** Summary of Program-Related Investments

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	
3	
All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ..... 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities .....	1a	1,127,065.
b	Average of monthly cash balances .....	1b	21,471.
c	Fair market value of all other assets .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	1,148,536.
e	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	1,148,536.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	17,228.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	1,131,308.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	56,565.

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

1	Minimum investment return from Part X, line 6 .....	1	
2a	Tax on investment income for 2020 from Part VI, line 5 .....	2a	
b	Income tax for 2020. (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	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	1,359,721.
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	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 .....	4	1,359,721.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	1,359,721.

**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.



**Part XIII Undistributed Income** (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7 .....				
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only .....				
<b>b</b> Total for prior years:				
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015 .....				
<b>b</b> From 2016 .....				
<b>c</b> From 2017 .....				
<b>d</b> From 2018 .....				
<b>e</b> From 2019 .....				
<b>f</b> Total of lines 3a through e .....				
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ .....				
<b>a</b> Applied to 2019, but not more than line 2a ...				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....				
<b>d</b> Applied to 2020 distributable amount .....				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).) .....				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....				
<b>c</b> 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 .....				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....				
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. ...				
<b>f</b> Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 .....				
<b>7</b> 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) .....				
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 .....				
<b>9</b> Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a .....				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016 ...				
<b>b</b> Excess from 2017 ...				
<b>c</b> Excess from 2018 ...				
<b>d</b> Excess from 2019 ...				
<b>e</b> Excess from 2020 ...				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

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 2020, 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  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	56,565.	37,819.	442,221.	411,644.	948,249.
b 85% of line 2a	48,080.	32,146.	375,888.	349,897.	806,012.
c Qualifying distributions from Part XII, line 4, for each year listed	1,359,721.	1,418,068.	942,244.	1,039,262.	4,759,295.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,359,721.	1,418,068.	942,244.	1,039,262.	4,759,295.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(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	37,710.	25,213.	647,941.	573,077.	1,283,941.
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)					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 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(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  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** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	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
Name and address (home or business)				
<b>a Paid during the year</b>				
NONE				
<b>Total</b> .....				<b>3a</b> 0.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> .....				<b>3b</b> 0.

Part XVI-A Analysis of Income-Producing Activities

Table with columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue: a ENTRANCE FEES (40,993), 2 Membership dues and assessments (5,615), 4 Dividends and interest from securities (14, 592,382), 8 Gain or (loss) from sales of assets other than inventory (18, -353,642), 10 Gross profit or (loss) from sales of inventory (453220, 9,392), 11 Other revenue: a OTHER (01, 258), 12 Subtotal (9,392, 238,998, 46,608), 13 Total (294,998).

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

Table with 2 columns: 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). Row 1A: ENTRANCE FEES TO THE MUSEUM. Row 2: MEMBERSHIP FEES. Description: 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.



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization

**THE NATIONAL MUSEUM OF TOYS/MINIATURES**

Employer identification number

**\*\* - \*\*\*7852**

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

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**

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 33 1/3% support test of the regulations under sections 509(a)(1) 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 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-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively 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-EZ that received from any one contributor, during the year, contributions *exclusively* 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 ..... ▶ \$ \_\_\_\_\_

**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).

Name of organization

Employer identification number

THE NATIONAL MUSEUM OF TOYS/MINIATURES

\*\*-\*\*\*7852

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HALLMARK CORPORATE FOUNDATION 2501 MCGEE KANSAS CITY, MO 64108	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	THE GREATER KANSAS CITY COMMUNITY FDTN 1055 BROADWAY KANSAS CITY, MO 64112	\$ 550,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	MRI GLOBAL 425 VOLKER BLVD KANSAS CITY, MO 64110	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	INSTITUTE OF MUSEUM & LIBRARY SERVICES 955 L'ENFANT PLZ SW WASHINGTON, DC 20024	\$ 30,563.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	MARGARET SILVA 423 DELAWARE ST KANSAS CITY, MO 64105	\$ 350,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	GEORGE NETTLETON HOME PO BOX 8707 PRAIRIE VILLAGE, KS 66208	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE NATIONAL MUSEUM OF TOYS/MINIATURES

\*\*-\*\*\*7852

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SCOTT FRANCIS 4971 SUMMIT ST KANSAS CITY, MO 64112	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	BARBARA J MARSHALL PO BOX 2712 ESTES PARK, CO 80517	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	WILLIA T KEMPER FOUNDATION 922 WALNUT ST KANSAS CITY, MO 64106	\$ 14,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	FRANCIS FAMILIES FOUNDATION 800 W 47TH ST KANSAS CITY, MO 64112	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	UNIVERSITY OF MISSOURI-KANSAS CITY 5000 HOLMES ST KANSAS CITY, MO 64110	\$ 408,892.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	IMAGEMAKERS 514 LINVOLN AVE WAMEGO, KS 66547	\$ 8,241.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>THE NATIONAL MUSEUM OF TOYS/MINIATURES</b>	Employer identification number  <b>** - ***7852</b>
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**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
11	STAFF, UTILITIES, MATERIALS, SUPPLIES, CONTRACTS, OCCUPANCY COSTS	\$ 408,892.	12/31/20
12	WEBSITE REDESIGN	\$ 8,241.	12/31/20
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization  <b>THE NATIONAL MUSEUM OF TOYS/MINIATURES</b>	Employer identification number  <b>** - ***7852</b>
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**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 \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 1

INCOME

1. GROSS RECEIPTS . . . . .	16,247	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		16,247
4. COST OF GOODS SOLD (LINE 15) . . . . .	6,855	
5. GROSS PROFIT (LINE 3 LESS LINE 4). . . . .		9,392
6. OTHER INCOME . . . . .		
7. GROSS INCOME (ADD LINES 5 AND 6) . . . . .		9,392

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR . . . . .	25,530	
9. MERCHANDISE PURCHASED. . . . .	5,758	
10. COST OF LABOR. . . . .		
11. MATERIALS AND SUPPLIES . . . . .		
12. OTHER COSTS. . . . .		
13. ADD LINES 8 THROUGH 12 . . . . .		31,288
14. INVENTORY AT END OF YEAR . . . . .	24,433	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .		6,855

FORM 990-PF	OTHER INCOME		STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
ENTRANCE FEES	40,993.	0.	40,993.	
OTHER	258.	0.	258.	
MEMBERSHIP DUES AND ASSESSMENTS	5,615.	0.	5,615.	
TOTAL TO FORM 990-PF, PART I, LINE 11	46,866.	0.	46,866.	

FORM 990-PF	LEGAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SEIGFRIED BINGHAM	250.	0.	0.	250.
TO FM 990-PF, PG 1, LN 16A	250.	0.	0.	250.

FORM 990-PF	ACCOUNTING FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MARR & COMPANY, P.C.	12,500.	0.	0.	12,500.
TO FORM 990-PF, PG 1, LN 16B	12,500.	0.	0.	12,500.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER	400.	0.	0.	400.
TO FORM 990-PF, PG 1, LN 16C	400.	0.	0.	400.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	261.	0.	0.	261.
TO FORM 990-PF, PG 1, LN 18	261.	0.	0.	261.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	1,396.	0.	0.	1,396.
DEVELOPMENT EXPENSES	1,200.	0.	0.	1,200.
EXHIBIT EXPENSES	66,678.	0.	0.	66,678.
INVESTMENT FEES	54,291.	54,291.	0.	0.
MARKETING & PUBLIC RELATIONS	45,313.	0.	0.	45,313.
MUSEUM STORE	3,650.	0.	0.	3,650.
OFFICE SUPPLIES/SERVICES	3,685.	0.	553.	3,132.
PROGRAMMING	6,441.	0.	0.	6,441.
VOLUNTEER EXPENSE	2,621.	0.	0.	2,621.
MISCELLANEOUS	861.	0.	0.	861.
MAINTENANCE/MILEAGE	2,169.	0.	0.	2,169.
STORAGE	22,798.	0.	0.	22,798.
TO FORM 990-PF, PG 1, LN 23	211,103.	54,291.	553.	156,259.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ISHARES US PREFERRED STOCK ETF	141,332.	141,332.	
ISHARES RUSSELL MIDCAP ETF	2,547,661.	2,547,661.	
ISHARES RUSSELL 2000 ETF	2,078,236.	2,078,236.	
SPDR S&P 500 ETF TRUST	9,810,611.	9,810,611.	
ISHARES MSCI EAFE ETF	1,900,973.	1,900,973.	
VANGUARD FTSE EMERGING MARKETS ETF	1,040,033.	1,040,033.	
DODGE & COX INCOME FUND	3,613,449.	3,613,449.	
TIAA-CREF INSTITUTIONAL EQUITY INDEX	859,558.	859,558.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	21,991,853.	21,991,853.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD INTERMEDIATE INVESTMENT FUND	911,994.	911,994.	
COMMERCE BOND FUND	3,621,774.	3,621,774.	
PIMCO EMERGING MKTS BOND FUND	274,034.	274,034.	
VANGUARD TOTAL INTERNATIONAL	270,996.	270,996.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,078,798.	5,078,798.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GREATER KANSAS CITY COMMUNITY FOUNDATION	FMV	267.	267.
IPATH BLOOMBERG COMMODITY INDEX	FMV	158,228.	158,228.
JP MORGAN ALERIAN MLP INDEX	FMV	142,164.	142,164.
TOTAL TO FORM 990-PF, PART II, LINE 13		300,659.	300,659.

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.	15,967.	21,110.
NEW WING (1620)	29,551.	12,663.	16,888.
LCD PROJECTOR (1649)	672.	672.	0.
8-60" ROUND TABLES (1649)	793.	793.	0.
BLDG ENVELOPE STUDY (1610)	50,052.	10,264.	39,788.
BLOWER DOOR TESTING (1610)	19,950.	4,096.	15,854.
SCANNER (1649)	661.	661.	0.
SHELVING (1654)	16,822.	13,036.	3,786.
WEBSITE DESIGN (1649)	27,878.	27,878.	0.
BUILDING ADDITIONS (1625)	851,639.	526,867.	324,772.
NEW WING (1620)	2,499,769.	1,102,971.	1,396,798.
MUSEUM RENOVATION (1610)	546,013.	98,584.	447,429.
MUSEUM RENOVATION (1612)	6,270,760.	1,132,219.	5,138,541.
MUSEUM RENOVATION (1612)	48,936.	26,509.	22,427.
MUSEUM RENOVATION (1612)	112,141.	112,141.	0.
EQUIPMENT-SHOP (1645)	2,078.	2,078.	0.
EQUIPMENT-SHOP (1645)	2,100.	2,100.	0.

EQUIPMENT-SHOP (1645)	479.	479.	0.
COMPUTER - LIBRARY (1650)	1,111.	1,111.	0.
COMPUTER - ADM ASST (1650)	1,111.	1,111.	0.
FURNITURE & FIXTURES (1654)	66,088.	35,799.	30,289.
AREA RUGS (1650)	1,478.	1,478.	0.
LIBRARY SHELVING (1650)	1,000.	583.	417.
LIBRARY SHELVING (1650)	1,500.	875.	625.
MUSEUM RENOVATION (1611)	596,817.	215,518.	381,299.
MUSEUM RENOVATION (1612)	137,242.	49,557.	87,685.
GLASS BIN CABINET (1650)	3,200.	1,440.	1,760.
IPAD FOR MUSEUM PROGRAMMING (1650)	1,123.	919.	204.
MKTG & DEV COORD MAC COMPUTER (1649)	648.	596.	52.
MKTG & DEV IONS COORD MAC COMP (1649)	1,107.	995.	112.
2 FRONT DESK DELL COMP-CPU'S (1649)	2,948.	2,655.	293.
DISPLAY BOXES (1654)	10,979.	4,392.	6,587.
TRACK LIGHTING (1654)	6,848.	2,797.	4,051.
SIGNAGE (1654)	2,982.	1,391.	1,591.
DISPLAY CASES (1654)	4,250.	2,019.	2,231.
DISPLAY CASES (1654)	5,234.	2,092.	3,142.
MARBLE SCULPTURE (1611)	10,350.	2,300.	8,050.
BENCH & OTTOMON (1645)	3,206.	2,244.	962.
PC-CURATOR OF INTERPRETATION (1649)	999.	750.	249.
PC-COLLECTIONS MGR (1649)	999.	750.	249.
DELL COMPUTER-DIRECTOR (1650)	1,184.	810.	374.
DELL COMPUTER-LIBRARY (1650)	1,183.	810.	373.
DISPLAY CASES (1654)	5,234.	2,092.	3,142.
DISPLAY CASES (1654)	1,964.	621.	1,343.
DISPLAY CASES (1654)	901.	285.	616.
DISPLAY CASES (1654)	656.	258.	398.
DISPLAY CASES (1654)	600.	185.	415.
MARBLE SCULPTURE (1611)	6,615.	1,176.	5,439.
UV POLY SHIELDING (1612)	1,874.	271.	1,603.
TWO SECURITY DOORS (1625)	3,330.	592.	2,738.
COMPUTER-CURATOR OF COLLECTIONS (1650)	1,180.	649.	531.
COMPUTER-MUSEUM EDUCATOR (1650)	1,180.	649.	531.
COMPUTER-COLLECTIONS MGR (1650)	1,087.	579.	508.
MARBLE TOURNAMENT RINGS (1654)	5,564.	1,390.	4,174.
EXHIBIT CASE (1654)	2,000.	450.	1,550.
PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	7,675.	938.	6,737.
INT'L ARCHITECTS-MINIATURE GALLERY (1625)	11,180.	1,366.	9,814.
TUREMAN MANSION LIGHT UPGRADE (1625)	6,284.	663.	5,621.
TUREMAN MANSION LIGHT UPGRADE (1625)	3,184.	336.	2,848.

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INT'L ARCHITECTS (1625)	9,429.	943.	8,486.
INT'L ARCHITECTS-MINIATURE GALLERY (1625)	2,644.	220.	2,424.
COMPACT STORAGE INSTALLATION (1625)	76,408.	6,367.	70,041.
INT'L ARCHITECTS-MINIATURE GALLERY (1625)	1,703.	133.	1,570.
COMPUTER-MGR OF DEV (1650)	1,176.	392.	784.
COMPUTER-VISITOR'S SERVICES MGR (1650)	1,176.	392.	784.
NETTIE WELLS EXHIBIT COMPUTER & MONITOR (1650)	1,733.	491.	1,242.
UPGRADE SPRINKLER SYSTER (1612)	2,175.	73.	2,102.
FLOORING FOR SPACESAVER SYSTEM (1625)	3,084.	188.	2,896.
INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	9,720.	540.	9,180.
RELOCATING WALL & DOOR STORAGE CONST (1625)	33,322.	1,296.	32,026.
3 RISERS (1625)	1,244.	28.	1,216.
INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	9,775.	163.	9,612.
UPDATE BACK DOOR SECURITY (1635)	3,330.	37.	3,293.
UPDATE BACK DOOR SECURITY (1635)	1,693.	19.	1,674.
UPDATE BACK DOOR SECURITY (1635)	10,617.	118.	10,499.
STEEL DESK (1650)	2,097.	105.	1,992.
STEM GAME CONSOLES (1650)	2,260.	113.	2,147.
RISERS (1652)	1,244.	62.	1,182.
MOTION SENSORS (1654)	890.	22.	868.
CARPET AND FIXTERS (1654)	2,859.	71.	2,788.
WEBSITE REBUILD (1649)	50,095.	3,340.	46,755.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>11,670,140.</b>	<b>3,450,583.</b>	<b>8,219,557.</b>

FORM 990-PF OTHER LIABILITIES STATEMENT 12

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PERSONAL PROTECTION PLAN LOAN	0.	139,500.
<b>TOTAL TO FORM 990-PF, PART II, LINE 22</b>	<b>0.</b>	<b>139,500.</b>



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FORM 990-PF                    PART VIII - LIST OF OFFICERS, DIRECTORS                    STATEMENT 13  
   TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM HALL 2501 MCGEE KANSAS CITY, MO 64108	TREASURER 1.00	0.	0.	0.
SCOTT FRANCIS 4971 SUMMIT KANSAS CITY, MO 64112	DIRECTOR 1.00	0.	0.	0.
DAVID FRANCIS 6431 SAGAMORE RD SHAWNEE MISSION, KS 66208	HONORARY 0.00	0.	0.	0.
LORI BEAM 2323 GRAND BLVD KANSAS CITY, MO 64108	CHAIR 1.00	0.	0.	0.
KAREN CHRISTIANSEN 5235 OAK ST KANSAS CITY, MO 64112	DIRECTOR 1.00	0.	0.	0.
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.
MARGARET SILVA 423 DELAWARE #303 KANSAS CITY, MO 64105	DIRECTOR 1.00	0.	0.	0.
COREY ZIEGLER 1055 BROADWAY BLVD KANSAS CITY, MO 64105	VICE CHAIR 1.00	0.	0.	0.
RACHEL STERENZ 4728 HOLLY ST KANSAS CITY, MO 64112	SECRETARY 1.00	0.	0.	0.
KIMALI WEST 5100 ROCKHILL ROAD KANSAS CITY, MO 64110	CHAIR 1.00	0.	0.	0.

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TERESA MARTINEZ 4536 JEFFERSON ST UNIT 3B KANSAS CITY, MO 64111	DIRECTOR 1.00	0.	0.	0.
SUSAN STANTON 4900 CENTRAL UNIT 503 KANSAS CITY, MO 64112	DIRECTOR 0.00	0.	0.	0.
JEAN-PAUL WONG 3525 ROANOKE ROAD KANSAS CITY, MO 64111	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

TO PROCURE, PRESERVE, RESTORE, MAINTAIN, STUDY, PROMOTE AND EXHIBIT MODERN AND ANTIQUE TOYS AND FINE SCALE MINIATURES INCLUDING ROOM BOXES, FURNITURE, DECORATIONS, HOUSES AND OTHER ITEMS, AND TO PRESERVE AND MAKE AVAILABLE BOTH TOYS AND MINIATURES FOR PUBLIC VIEWING AND APPRECIATION.

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES  
1,025,172.

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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	MM	16	37,077.				37,077.	15,016.		951.	15,967.
2	NEW WING (1620)	04/22/04	SL	39.00	MM	16	29,551.				29,551.	11,905.		758.	12,663.
3	LCD PROJECTOR (1649)	11/13/06	200DB	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	MM	16	50,052.				50,052.	8,981.		1,283.	10,264.
6	BLOWER DOOR TESTING (1610)	12/25/12	SL	39.00	MM	16	19,950.				19,950.	3,584.		512.	4,096.
8	SCANNER (1649)	01/31/13	SL	5.00		16	661.				661.	661.		0.	661.
10	SHELVING (1654)	03/25/13	SL	10.00		16	16,822.				16,822.	11,354.		1,682.	13,036.
15	WEBSITE DESIGN (1649)	02/26/14	SL	5.00		16	27,878.				27,878.	27,878.		0.	27,878.
16	BUILDING ADDITIONS (1625)	01/01/90	SL	50.00		16	851,639.				851,639.	509,834.		17,033.	526,867.
17	NEW WING (1620)	10/01/03	SL	39.00	MM	16	2,499,769.				2,499,769.	1,038,874.		64,097.	1,102,971.
18	MUSEUM RENOVATION (1610)	08/01/15	SL	30.00		16	546,013.				546,013.	80,384.		18,200.	98,584.
19	MUSEUM RENOVATION (1612)	08/01/15	SL	30.00		16	6,270,760.				6,270,760.	923,194.		209,025.	1,132,219.
20	MUSEUM RENOVATION (1612)	08/01/15	SL	10.00		16	48,936.				48,936.	21,615.		4,894.	26,509.
21	MUSEUM RENOVATION (1612)	08/01/15	SL	5.00		16	112,141.				112,141.	99,057.		13,084.	112,141.
22	EQUIPMENT-SHOP (1645)	02/09/15	SL	5.00		16	2,078.				2,078.	2,045.		33.	2,078.
23	EQUIPMENT-SHOP (1645)	02/20/15	SL	5.00		16	2,100.				2,100.	2,030.		70.	2,100.
24	EQUIPMENT-SHOP (1645)	07/20/15	SL	5.00		16	479.				479.	424.		55.	479.

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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
25	COMPUTER - LIBRARY (1650)	02/28/15	SL	5.00		16	1,111.				1,111.	1,073.		38.	1,111.
26	COMPUTER - ADM ASST (1650)	02/28/15	SL	5.00		16	1,111.				1,111.	1,073.		38.	1,111.
27	FURNITURE & FIXTURES (1654)	08/01/15	SL	10.00		16	66,088.				66,088.	29,190.		6,609.	35,799.
28	AREA RUGS (1650)	01/13/15	SL	5.00		16	1,478.				1,478.	1,478.		0.	1,478.
29	LIBRARY SHELVING (1650)	02/20/15	SL	10.00		16	1,000.				1,000.	483.		100.	583.
30	LIBRARY SHELVING (1650)	03/12/15	SL	10.00		16	1,500.				1,500.	725.		150.	875.
31	MUSEUM RENOVATION (1611)	08/01/15	SL	15.00		16	596,817.				596,817.	175,730.		39,788.	215,518.
32	MUSEUM RENOVATION (1612)	08/01/15	SL	15.00		16	137,242.				137,242.	40,408.		9,149.	49,557.
33	GLASS BIN CABINET (1650)	06/30/16	SL	10.00		16	3,200.				3,200.	1,120.		320.	1,440.
34	IPAD FOR MUSEUM PROGRAMMING (1650)	11/30/16	SL	5.00		16	1,123.				1,123.	694.		225.	919.
35	MKTG & DEV COORD MAC COMPUTER (1649)	05/31/16	SL	5.00		16	648.				648.	466.		130.	596.
37	MKTG & DEV IONS COORD MAC COMP (1649)	06/30/16	SL	5.00		16	1,107.				1,107.	774.		221.	995.
38	2 FRONT DESK DELL COMP-CPU'S (1649)	06/30/16	SL	5.00		16	2,948.				2,948.	2,065.		590.	2,655.
39	DISPLAY BOXES (1654)	12/20/16	SL	10.00		16	10,979.				10,979.	3,294.		1,098.	4,392.
40	TRACK LIGHTING (1654)	12/15/16	SL	10.00		16	6,848.				6,848.	2,112.		685.	2,797.
41	SIGNAGE (1654)	04/29/16	SL	10.00		16	2,982.				2,982.	1,093.		298.	1,391.
42	DISPLAY CASES (1654)	04/14/16	SL	10.00		16	4,250.				4,250.	1,594.		425.	2,019.
43	DISPLAY CASES (1654)	12/30/16	SL	10.00		16	5,234.				5,234.	1,569.		523.	2,092.

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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
44	MARBLE SCULPTURE (1611)	08/17/17	SL	15.00		16	10,350.				10,350.	1,610.		690.	2,300.
45	BENCH & OTTOMON (1645)	07/01/17	SL	5.00		16	3,206.				3,206.	1,603.		641.	2,244.
46	PC-CURATOR OF INTERPRETATION (1649)	03/31/17	SL	5.00		16	999.				999.	550.		200.	750.
47	PC-COLLECTIONS MGR (1649)	03/31/17	SL	5.00		16	999.				999.	550.		200.	750.
48	DELL COMPUTER-DIRECTOR (1650)	07/31/17	SL	5.00		16	1,184.				1,184.	573.		237.	810.
49	DELL COMPUTER-LIBRARY (1650)	07/31/17	SL	5.00		16	1,183.				1,183.	573.		237.	810.
50	DISPLAY CASES (1654)	01/05/17	SL	10.00		16	5,234.				5,234.	1,569.		523.	2,092.
51	DISPLAY CASES (1654)	11/02/17	SL	10.00		16	1,964.				1,964.	425.		196.	621.
52	DISPLAY CASES (1654)	10/17/17	SL	10.00		16	901.				901.	195.		90.	285.
53	DISPLAY CASES (1654)	02/03/17	SL	10.00		16	656.				656.	192.		66.	258.
54	DISPLAY CASES (1654)	12/04/17	SL	10.00		16	600.				600.	125.		60.	185.
55	MARBLE SCULPTURE (1611)	04/30/18	SL	15.00		16	6,615.				6,615.	735.		441.	1,176.
56	UV POLY SHIELDING (1612)	10/18/18	SL	15.00		16	1,874.				1,874.	146.		125.	271.
57	TWO SECURITY DOORS (1625)	04/30/18	SL	15.00		16	3,330.				3,330.	370.		222.	592.
58	COMPUTER-CURATOR OF COLLECTIONS (1650)	03/31/18	SL	5.00		16	1,180.				1,180.	413.		236.	649.
59	COMPUTER-MUSEUM EDUCATOR (1650)	03/31/18	SL	5.00		16	1,180.				1,180.	413.		236.	649.
60	COMPUTER-COLLECTIONS MGR (1650)	04/30/18	SL	5.00		16	1,087.				1,087.	362.		217.	579.
62	MARBLE TOURNAMENT RINGS (1654)	06/29/18	SL	10.00		16	5,564.				5,564.	834.		556.	1,390.

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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
63	EXHIBIT CASE (1654)	10/07/18	SL	10.00		16	2,000.				2,000.	250.		200.	450.
64	PLEXIGLASS-DOLLHOUSE EXHIBIT (1625)	03/12/19	SL	15.00		16	7,675.				7,675.	426.		512.	938.
65	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	03/12/19	SL	15.00		16	11,180.				11,180.	621.		745.	1,366.
66	TUREMAN MANSION LIGHT UPGRADE (1625)	06/11/19	SL	15.00		16	6,284.				6,284.	244.		419.	663.
67	TUREMAN MANSION LIGHT UPGRADE (1625)	06/11/19	SL	15.00		16	3,184.				3,184.	124.		212.	336.
68	INT'L ARCHITECTS (1625)	06/30/19	SL	15.00		16	9,429.				9,429.	314.		629.	943.
69	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	09/30/19	SL	15.00		16	2,644.				2,644.	44.		176.	220.
70	COMPACT STORAGE INSTALLATION (1625)	10/10/19	SL	15.00		16	76,408.				76,408.	1,273.		5,094.	6,367.
71	INT'L ARCHITECTS-MINIATURE GALLERY (1625)	11/04/19	SL	15.00		16	1,703.				1,703.	19.		114.	133.
72	COMPUTER-MGR OF DEV (1650)	04/30/19	SL	5.00		16	1,176.				1,176.	157.		235.	392.
73	COMPUTER-VISITOR'S SERVICES MGR (1650)	04/30/19	SL	5.00		16	1,176.				1,176.	157.		235.	392.
74	NETTIE WELLS EXHIBIT COMPUTER & MONITOR (1650)	08/09/19	SL	5.00		16	1,733.				1,733.	144.		347.	491.
75	UPGRADE SPRINKLER SYSTER (1612)	06/30/20	SL	15.00		16	2,175.				2,175.			73.	73.
76	FLOORING FOR SPACESAVER SYSTEM (1625)	01/27/20	SL	15.00		16	3,084.				3,084.			188.	188.
77	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	02/24/20	SL	15.00		16	9,720.				9,720.			540.	540.
78	RELOCATING WALL & DOOR STORAGE CONST (1625)	05/31/20	SL	15.00		16	33,322.				33,322.			1,296.	1,296.
79	3 RISERS (1625)	08/31/20	SL	15.00		16	1,244.				1,244.			28.	28.
80	INT'L ARCHITECTS STORAGE MODIFICATIONS(1625)	10/03/20	SL	15.00		16	9,775.				9,775.			163.	163.

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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
81	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	3,330.				3,330.			37.	37.
82	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	1,693.				1,693.			19.	19.
83	UPDATE BACK DOOR SECURITY (1635)	10/31/20	SL	15.00		16	10,617.				10,617.			118.	118.
84	STEEL DESK (1650)	09/30/20	SL	5.00		16	2,097.				2,097.			105.	105.
85	STEM GAME CONSOLES (1650)	09/30/20	SL	5.00		16	2,260.				2,260.			113.	113.
86	RISERS (1652)	09/30/20	SL	5.00		16	1,244.				1,244.			62.	62.
87	MOTION SENSORS (1654)	09/30/20	SL	10.00		16	890.				890.			22.	22.
88	CARPET AND FIXTERS (1654)	09/30/20	SL	10.00		16	2,859.				2,859.			71.	71.
89	WEBSITE REBUILD (1649)	08/25/20	SL	5.00		16	50,095.				50,095.			3,340.	3,340.
	* TOTAL 990-PF PG 1 DEPR						11670140.				11670140.	3,038,253.		412,330.	3,450,583.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						11535735.			0.	11535735.	3,038,253.			3,444,408.
	ACQUISITIONS						134,405.			0.	134,405.	0.			6,175.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						11670140.			0.	11670140.	3,038,253.			3,450,583.
	ENDING ACCUM DEPR											3,450,583.			
	ENDING BOOK VALUE														3,219,557.