

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	25,449	70,735	70,735
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>19,311</u>			
		Less allowance for doubtful accounts ▶ _____	32,521	19,311	19,311
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ <u>2,306,412</u>			
		Less allowance for doubtful accounts ▶ <u>0</u>	1,815,412	2,306,412	2,306,412
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	5,270	5,270	5,270
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ <u>10,528</u>			
	Less accumulated depreciation (attach schedule) ▶ _____	10,528	10,528	10,528	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ <u>15,680,022</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>4,743,562</u>	11,625,666	10,936,460	10,936,460	
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,514,846	13,348,716	13,348,716	
Liabilities	17	Accounts payable and accrued expenses	828		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	3,922,329	3,131,538	
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	3,923,157	3,131,538	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	9,591,689	10,217,178	
	30	Total net assets or fund balances (see instructions)	9,591,689	10,217,178	
31	Total liabilities and net assets/fund balances (see instructions) .	13,514,846	13,348,716		

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)	1	9,591,689
2	Enter amount from Part I, line 27a	2	625,551
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	10,217,240
5	Decreases not included in line 2 (itemize) ▶ _____	5	62
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	10,217,178

Part IV Capital Gains and Losses for Tax on Investment Income

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 250 SHS CSX	D		2019-05-17
b 1250 SHS OF HONEYWELL	D		2019-05-17
c 125 SHS OF UNION PACIFIC	D		2019-05-17
d 1250 SHS OF HONEYWELL	D		2019-06-11
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 19,369		19,369	0
b 211,764		211,764	0
c 21,800		21,800	0
d 210,857		210,857	0
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) 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	
a			0
b			0
c			0
d			0
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	0
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	0

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

(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?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	105,506	16,602	6 355017
2016	2,095,706	15,908	131 739125
2015	6,531,892	638,151	10 235653
2014	1,933,727	2,599,206	0 743968
2013	254,879	2,460,105	0 103605

2 Total of line 1, column (d)	2	149 177368
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	29 835474
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	34,390
5 Multiply line 4 by line 3	5	1,026,042
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	1,026,042
8 Enter qualifying distributions from Part XII, line 4	8	170,978

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
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-)	2	0
3	Add lines 1 and 2.	3	0
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	0
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
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 ☐ 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	0
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 2019 estimated tax ▶ Refunded ▶	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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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	2	No
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	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
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?	6	Yes
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	7	Yes
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 .	8b	Yes
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

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.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ ADAM B FISCHER Telephone no ▶ (660) 826-4800			

Located at **▶** 906 THOMPSON BLVD SEDALIA MO ZIP+4 **▶** 65301

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 ▶ 15			
16	At any time during calendar year 2018, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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. ☐	1b		
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 2018?	1c		No
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? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

		Yes	No
5a	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))?	☐ Yes ☒ 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 ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ 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 ☒ No	
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.		5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(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
ADAM B FISCHER 5345 PIN OAK LANE SEDALIA, MO 65301	TRUSTEE 5 00	29,500	0	0
JAMES MATHEWSON 23650 HWY B SEDALIA, MO 65301	TRUSTEE 5 00	29,500	0	0
WILLIAM SHUMAKE 21510 WESTMORELAND ROAD SEDALIA, MO 65301	TRUSTEE 5 00	29,500	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
NONE				

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 (see instructions). 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 THE TRUST SUBSIDIZES THE ACTIVITIES OF THE SYLVIA G THOMPSON RESIDENCE CENTER AND THE E W THOMPSON HEALTH AND REHABILITATION CENTER, WHICH OPERATE SKILLED NURSING FACILITIES FOR THE ELDERLY. IN ADDITION, WE PROVIDE OTHER FUNDS FOR THE OPERATION OF THE NURSING HOME	170,978
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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	0
b	Average of monthly cash balances.	1b	34,914
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	34,914
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	34,914
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	524
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	34,390
6	Minimum investment return. Enter 5% of line 5.	6	1,720

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 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on 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	170,978
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	170,978
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. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	170,978

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)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a 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. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
(a) 2018	(b) 2017	(c) 2016	(d) 2015		
85% of line 2a	1,720	830	795	31,908	35,253
b Qualifying distributions from Part XII, line 4 for each year listed	1,462	706	676	27,122	29,965
c Amounts included in line 2c not used directly for active conduct of exempt activities	170,978	105,506	2,097,264	6,532,262	8,906,010
d Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
e Complete 3a, b, or c for the alternative test relied upon	170,978	105,506	2,097,264	6,532,262	8,906,010
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.	1,147	553	530	21,272	23,502
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))

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

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. See instructions.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> LINDSEY MCDANIEL 3333 WEST TENTH STREET SEDALIA, MO 65301	NONE	N/A	TO ASSIST IN EDUCATION EXPENSES AS THERE IS A NURSING SHORTAGE IN THE AREA	12,913
LUKE HARGRAVE 3333 WEST TENTH STREET SEDALIA, MO 65301	NONE	N/A	TO ASSIST IN EDUCATION EXPENSES AS THERE IS A NURSING SHORTAGE IN THE AREA	1,003
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a <u>NURSING HOME RENT</u>					858,000
b <u>OUTSTANDING CHECK FROM PROGRAM EXPENSED IN PRIOR YEAR</u>					461
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	75	
4 Dividends and interest from securities.			14	1,085	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .		0		1,160	858,461
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		859,621

[illegible]

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

- | | | | | |
|--|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| 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 | | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-11-06	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	REBECCA HEIMSOTH CPA		2019-11-05		P01217681
	Firm's name ► WILSON TOELLNER & ASSOCIATES LLC				Firm's EIN ► 43-1909489
	Firm's address ► 2700 MATTHEW DR SEDALIA, MO 65301				Phone no (660) 827-4990

TY 2018 Accounting Fees Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,974	3,243	3,243	6,488
PROFESSIONAL FEES TO SUBSIDIZE SGTRC	43,335	0	0	43,335

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NURSING HOME BUILDING	1992-06-15	1,413,569	921,763	SL	40 000000000000	35,339	0	35,339	
NURSING HOME ADDITION	1996-04-01	395,610	220,056	SL	40 000000000000	9,890	0	9,890	
NURSING HOME ADDITION	2001-04-01	1,603,272	689,742	SL	40 000000000000	40,082	0	40,082	
NURSING HOME REMODELING/ADDITION	2004-06-27	371,097	130,267	SL	40 000000000000	9,277	0	9,277	
OZARK FIRE PROTECTION	2007-01-24	3,970	3,970	200DB	10 000000000000	0	0	0	
CARPETING	2007-04-15	40,561	40,561	200DB	5 000000000000	0	0	0	
WALLPAPER	2007-05-18	3,540	3,540	200DB	5 000000000000	0	0	0	
BASEMENT RENOVATION	2009-07-01	32,200	7,211	SL	40 000000000000	805	0	805	
AHLZEIMER'S UNIT - 6 TON UNIT	2011-01-10	26,320	19,740	SL	10 000000000000	2,632	0	2,632	
AHLZEIMER'S UNIT - 4 TON UNITS (6)	2011-01-10	20,267	20,267	SL	5 000000000000	0	0	0	
AHLZEIMER'S UNIT - DUCTWORK , ETC FOR HVAC	2011-01-10	76,856	28,822	SL	20 000000000000	3,843	0	3,843	
AHLZEIMER'S UNIT - TILE FLOOR	2011-01-10	135,932	50,977	SL	20 000000000000	6,797	0	6,797	
WATCHMATE ALARM & SURVEILLANCE CAMERAS	2011-01-10	24,593	18,443	SL	10 000000000000	2,459	0	2,459	
WALLPAPER	2011-01-10	16,074	16,074	SL	5 000000000000	0	0	0	
AHLZEIMER'S UNIT - FIRE SPRINKLER SYSTEM	2011-01-10	79,808	79,808	SL	5 000000000000	0	0	0	
AHLZEIMER'S UNIT - PAT'S CABINETS	2011-01-10	57,319	28,658	SL	15 000000000000	3,821	0	3,821	
AHLZEIMER'S UNIT	2011-01-10	1,304,243	243,186	SL	40 000000000000	32,606	0	32,606	
FIRE EXTINGUISHERS	1992-06-15	750	750	SL	10 000000000000	0	0	0	
COMPUTER EQUIPMENT	1992-06-15	11,233	11,233	SL	10 000000000000	0	0	0	
INTERCOM SYSTEM	1992-06-15	5,405	5,405	SL	10 000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OUTDOOR SPRINKLER SYSTEM	1992-06-15	10,614	10,614	SL	10 000000000000	0	0	0	
KITCHEN EQUIPMENT	1992-06-15	48,146	48,146	SL	10 000000000000	0	0	0	
COPIER	1992-06-15	4,189	4,189	SL	10 000000000000	0	0	0	
TYPEWRITER	1992-06-15	495	495	SL	10 000000000000	0	0	0	
BEAUTY SHOP EQUIPMENT	1992-06-15	975	975	SL	10 000000000000	0	0	0	
SIGNS	1992-06-15	360	360	SL	10 000000000000	0	0	0	
TELEPHONE SYSTEM	1992-06-15	2,279	2,279	SL	10 000000000000	0	0	0	
ALARM SYSTEM	1992-06-15	225	225	SL	10 000000000000	0	0	0	
FLOOR LOCKS FOR BEDS	1992-06-15	775	775	SL	10 000000000000	0	0	0	
WASHER & DRYER	1992-06-15	7,560	7,560	SL	10 000000000000	0	0	0	
STAIR-LIFT FOR VAN	1992-06-19	595	595	SL	10 000000000000	0	0	0	
CAMCORDER	1992-06-20	800	800	SL	10 000000000000	0	0	0	
KITCHEN EQUIPMENT - GAMBLES	1992-06-22	2,610	2,610	SL	10 000000000000	0	0	0	
2 TELEVISIONS	1992-06-22	1,400	1,400	SL	10 000000000000	0	0	0	
MICROWAVE OVEN	1992-06-22	270	270	SL	10 000000000000	0	0	0	
CELLULAR TELEPHONE	1992-06-26	853	853	SL	10 000000000000	0	0	0	
SOUND SYSTEM	1992-07-10	1,135	1,135	SL	10 000000000000	0	0	0	
XEROX COPIER	2001-04-05	4,895	4,895	SL	10 000000000000	0	0	0	
CUSTOM COMM PHONE SYSTEM	2001-04-05	2,128	2,128	SL	10 000000000000	0	0	0	
KRONOS TIME CLOCK	2001-04-05	1,345	1,345	SL	10 000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ALLIANCE MONITORING - EXISTING BLDG	2010-07-01	35,259	13,222	SL	20 0000000000000	1,763	0	1,763	
GENERATOR	2011-01-10	24,230	24,230	SL	5 0000000000000	0	0	0	
ALLIANCE MONITORING	2011-04-06	10,276	3,855	SL	20 0000000000000	514	0	514	
PIANO	1992-06-15	2,500	2,500	SL	10 0000000000000	0	0	0	
MISC FURNITURE & FIXTURES	1992-06-15	97,445	97,445	SL	10 0000000000000	0	0	0	
SHOW ME FURNITURE (FOR NEW ADDITION)	1996-07-17	5,220	5,220	SL	10 0000000000000	0	0	0	
PICTURES	2001-04-05	172	172	SL	10 0000000000000	0	0	0	
MISC FIXTURES (LYNN ROBINSON)	2001-04-24	3,865	3,865	SL	10 0000000000000	0	0	0	
MISC FIXTURES (ROSE LINDSEY)	2001-04-26	3,500	3,500	SL	10 0000000000000	0	0	0	
DRAPES-ENCOMPASS	2004-07-01	7,142	7,142	SL	5 0000000000000	0	0	0	
KINGSTON MOTION CHAIRS (55)	2004-07-01	23,414	21,853	SL	15 0000000000000	1,561	0	1,561	
PHOTOGRAPHS - FAITH BEMISS	2011-01-10	11,127	4,170	SL	20 0000000000000	556	0	556	
RECTANGULAR TABLE WITH 3 PEDESTAL BASES	2011-01-10	1,852	923	SL	15 0000000000000	123	0	123	
AHLZHEIMER'S UNIT - DRAPES	2011-01-10	34,592	34,592	SL	5 0000000000000	0	0	0	
MCKESSON MEDICAL - 10 BEDS	2011-01-10	31,092	15,547	SL	15 0000000000000	2,073	0	2,073	
KENSINGTON DINING ARMCHAIR - LEMON (6)	2011-01-10	1,934	967	SL	15 0000000000000	129	0	129	
KENSINGTON DINING ARMCHAIR - SPRING (6)	2011-01-10	1,710	855	SL	15 0000000000000	114	0	114	
KENSINGTON DINING ARMCHAIR - WISTERIA (6)	2011-01-10	1,710	855	SL	15 0000000000000	114	0	114	
CHIPPENDALE SIDE CHAIR - SAND (12)	2011-01-10	3,167	1,583	SL	15 0000000000000	211	0	211	
OVAL TABLE (3)	2011-01-10	2,252	1,125	SL	15 0000000000000	150	0	150	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DOUBLE RECLINING LOVE SEAT - MOSS	2011-01-10	1,887	1,178	SL	12 0000000000000	157	0	157	
DOUBLE RECLINING LOVE SEAT - WISTERIA	2011-01-10	2,123	1,327	SL	12 0000000000000	177	0	177	
DOUBLE RECLINING LOVE SEAT - SPRING	2011-01-10	1,780	1,110	SL	12 0000000000000	148	0	148	
DOUBLE RECLINING LOVE SEAT	2011-01-10	2,166	1,357	SL	12 0000000000000	181	0	181	
HEKMAN SERPINTINE DRESSER (3)	2011-01-10	4,843	2,422	SL	15 0000000000000	323	0	323	
STACKING ARM CHAIR - SWEET PEA (4)	2011-01-10	884	442	SL	15 0000000000000	59	0	59	
STACKING ARM CHAIR - GOLDEN ROD (8)	2011-01-10	1,768	885	SL	15 0000000000000	118	0	118	
HALL CHEST (3)	2011-01-10	3,667	1,830	SL	15 0000000000000	244	0	244	
MAHOGANY SOFA TABLE (2)	2011-01-10	430	217	SL	15 0000000000000	29	0	29	
SQUARE END TABLE (2)	2011-01-10	355	180	SL	15 0000000000000	24	0	24	
END TABLE (2)	2011-01-10	367	180	SL	15 0000000000000	24	0	24	
RECLINER - MOSS (2)	2011-01-10	2,336	1,462	SL	12 0000000000000	195	0	195	
RECLINER - CREAM (4)	2011-01-10	4,248	2,655	SL	12 0000000000000	354	0	354	
RECLINER - SANDALWOOD (2)	2011-01-10	2,848	1,778	SL	12 0000000000000	237	0	237	
RECLINER - DAFFODIL (2)	2011-01-10	2,317	1,448	SL	12 0000000000000	193	0	193	
RECLINER - FAWN (2)	2011-01-10	2,124	1,328	SL	12 0000000000000	177	0	177	
RECLINER - AMBER (2)	2011-01-10	2,124	1,328	SL	12 0000000000000	177	0	177	
RECLINER - GRANNY SMITH (2)	2011-01-10	2,317	1,448	SL	12 0000000000000	193	0	193	
RECLINER - TERRA (2)	2011-01-10	2,124	1,328	SL	12 0000000000000	177	0	177	
RECLINER - EARTH (2)	2011-01-10	2,124	1,328	SL	12 0000000000000	177	0	177	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RECLINER - GOLDEN (2)	2011-01-10	2,336	1,462	SL	12 000000000000	195	0	195	
RECLINER - PACIFIC (2)	2011-01-10	2,124	1,328	SL	12 000000000000	177	0	177	
RECLINER - COPPER (12)	2011-01-10	12,744	7,965	SL	12 000000000000	1,062	0	1,062	
RECLINER - SWEET PEA (1)	2011-01-10	1,261	788	SL	12 000000000000	105	0	105	
RECLINER - GOLDEN ROD (1)	2011-01-10	1,261	788	SL	12 000000000000	105	0	105	
RECLINER - SPRING (2)	2011-01-10	2,289	1,432	SL	12 000000000000	191	0	191	
RECLINER - WISTERIA (2)	2011-01-10	2,662	1,665	SL	12 000000000000	222	0	222	
RECLINER - LEMON (2)	2011-01-10	2,708	1,695	SL	12 000000000000	226	0	226	
KICHLER FLOOR LAMP (21)	2011-01-10	5,473	4,103	SL	10 000000000000	547	0	547	
FAIRFIELD END TABLE (2)	2011-01-10	367	180	SL	15 000000000000	24	0	24	
KICHLER TABLE LAMP (18)	2011-01-10	3,481	2,610	SL	10 000000000000	348	0	348	
KENSINGTON 6 DRAWER CHEST (30)	2011-01-10	11,474	5,737	SL	15 000000000000	765	0	765	
NDURA TABLE TOP WITH BASE	2011-01-10	2,286	1,140	SL	15 000000000000	152	0	152	
KENSINGTON 1 DRAWER BEDSIDE TABLE (15)	2011-01-10	3,110	1,553	SL	15 000000000000	207	0	207	
SOMMERWIND LOUNGE CHAIR (2)	2011-01-10	1,465	735	SL	15 000000000000	98	0	98	
SOMMERWIND LOVE SEAT	2011-01-10	1,236	615	SL	15 000000000000	82	0	82	
LIFT GATE (4)	2011-01-10	172	128	SL	10 000000000000	17	0	17	
LAMP (18)	2011-01-10	1,735	1,305	SL	10 000000000000	174	0	174	
FENCE	1992-06-15	1,782	1,782	SL	10 000000000000	0	0	0	
LAND IMPROVEMENTS	1992-06-15	18,129	18,129	SL	10 000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
AHLZHEIMER'S UNIT - PARKING LOT	2011-01-01	52,071	26,033	SL	15 0000000000000	3,471	0	3,471	
PRIVACY FENCE	2011-01-10	24,931	23,370	SL	8 0000000000000	1,558	0	1,558	
LANDSCAPING - MARCUM'S	2011-01-10	5,480	4,110	SL	10 0000000000000	548	0	548	
LANDSCAPING - VENTERS BROS	2011-01-10	9,126	6,847	SL	10 0000000000000	913	0	913	
IRRIGATION - VENTERS BROS	2011-01-10	9,476	7,110	SL	10 0000000000000	948	0	948	
CARING FOR SENIORS - 21 BED LICENSE	2011-01-10	80,000	39,998	SL	15 0000000000000	5,333	0	5,333	
LAND	1992-06-15	205,000		L		0	0	0	
GARAGE	2014-08-18	73,538	10,297	SL	25 0000000000000	2,942	0	2,942	
LAND - 10TH AND MITCHELL	2015-01-26	375,000		L		0	0	0	
VAN	2016-04-21	30,050	16,278	SL	4 0000000000000	7,513	0	7,513	
FOUNDATION	2016-08-01	70,580	3,382	SL	40 0000000000000	1,765	0	1,765	
ROCK	2016-08-01	50,785	2,434	SL	40 0000000000000	1,270	0	1,270	
BASE ROCK	2016-08-01	24,501	1,174	SL	40 0000000000000	613	0	613	
ROCK	2016-08-01	11,395	546	SL	40 0000000000000	285	0	285	
SITE PREP, ROCK, BASEMENT CONCRETE	2016-08-01	168,945	8,096	SL	40 0000000000000	4,224	0	4,224	
CONCRETE	2016-08-01	293,049	14,042	SL	40 0000000000000	7,326	0	7,326	
CONCRETE	2016-08-01	20,824	998	SL	40 0000000000000	521	0	521	
EXCAVATING	2016-08-01	394,017	18,880	SL	40 0000000000000	9,850	0	9,850	
CONCRETE	2016-08-01	231,454	11,090	SL	40 0000000000000	5,786	0	5,786	
FRAMING	2016-08-01	537,002	25,731	SL	40 0000000000000	13,425	0	13,425	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING MATERIALS	2016-08-01	562,042	26,931	SL	40 0000000000000	14,051	0	14,051	
STRUCTURAL STEEL	2016-08-01	478,026	22,906	SL	40 0000000000000	11,951	0	11,951	
PAGING, WANDERGUARD DOOR SECURITY	2016-08-01	131,345	12,587	SL	20 0000000000000	6,567	0	6,567	
PLUMBING	2016-08-01	39,392	1,888	SL	40 0000000000000	985	0	985	
POWER & LIGHTING	2016-08-01	603,566	28,921	SL	40 0000000000000	15,089	0	15,089	
HVAC, KITCHEN	2016-08-01	117,622	22,544	SL	10 0000000000000	11,762	0	11,762	
HVAC INSTALL	2016-08-01	412,474	79,057	SL	10 0000000000000	41,247	0	41,247	
COMMUNICATIONS WIRING	2016-08-01	9,446	1,811	SL	10 0000000000000	945	0	945	
PLUMBING	2016-08-01	183,564	8,796	SL	40 0000000000000	4,589	0	4,589	
FIRE ALARM WIRING	2016-08-01	26,071	4,997	SL	10 0000000000000	2,607	0	2,607	
ASCO 300 AUTOMATIC TRANSFER SWITCH	2016-08-01	7,924	380	SL	40 0000000000000	198	0	198	
PLUMBING SUPPLIES	2016-08-01	74,387	7,128	SL	20 0000000000000	3,719	0	3,719	
ADA SHOWERS & HARDWARE	2016-08-01	24,307	6,655	SL	7 0000000000000	3,472	0	3,472	
FIRE SUPPRESSION SYSTEMS	2016-08-01	329,102	63,078	SL	10 0000000000000	32,910	0	32,910	
TKE HYDRO MRL EXC107 ELEVATOR	2016-08-01	90,235	8,648	SL	20 0000000000000	4,512	0	4,512	
GUTTER, DOWNSPOUTS	2016-08-01	9,087	1,742	SL	10 0000000000000	909	0	909	
CONCRETE CUTTING	2016-08-01	4,370	209	SL	40 0000000000000	109	0	109	
PANIC DOOR HARDWARE	2016-08-01	13,946	1,782	SL	15 0000000000000	930	0	930	
POWER DOOR OPERATORS	2016-08-01	5,245	1,006	SL	10 0000000000000	525	0	525	
ENTRY GLASS & DOORS	2016-08-01	19,695	3,775	SL	10 0000000000000	1,970	0	1,970	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
EXTERIOR BRICK	2016-08-01	465,588	22,310	SL	40 0000000000000	11,640	0	11,640	
DUMPSTER ENCLOSURE	2016-08-01	11,826	907	SL	25 0000000000000	473	0	473	
LINTELS, DRIP EDGE, BOLLARDS	2016-08-01	11,267	2,160	SL	10 0000000000000	1,127	0	1,127	
CANOPY SHELTERS	2016-08-01	12,481	1,595	SL	15 0000000000000	832	0	832	
FENCE, RAILS, GRATES, HANDICAP BUTTON	2016-08-01	60,398	7,718	SL	15 0000000000000	4,027	0	4,027	
WALL & FLOOR COVERINGS	2016-08-01	11,300	4,332	SL	5 0000000000000	2,260	0	2,260	
ATTIC ACCESS DOORS	2016-08-01	6,903	882	SL	15 0000000000000	460	0	460	
KITCHEN FLOOR MATERIALS	2016-08-01	3,582	1,373	SL	5 0000000000000	716	0	716	
DRYWALL FINISHING	2016-08-01	73,012	3,498	SL	40 0000000000000	1,825	0	1,825	
SUSPENDED CEILINGS	2016-08-01	74,008	14,185	SL	10 0000000000000	7,401	0	7,401	
DRYWALL SUPPLIES	2016-08-01	75,481	3,617	SL	40 0000000000000	1,887	0	1,887	
WHITE CABINETS	2016-08-01	22,696	2,900	SL	15 0000000000000	1,513	0	1,513	
HARDWARE, PROTECTIVE CORNERS, HANDRAILS	2016-08-01	15,411	1,969	SL	15 0000000000000	1,027	0	1,027	
INSTALL WALLCOVERING	2016-08-01	2,740	1,050	SL	5 0000000000000	548	0	548	
DRYWALL	2016-08-01	161,998	7,762	SL	40 0000000000000	4,050	0	4,050	
CABINETS & COUNTERTOPS	2016-08-01	172,000	21,978	SL	15 0000000000000	11,467	0	11,467	
FIREPLACES, BOOKCASES	2016-08-01	25,000	1,198	SL	40 0000000000000	625	0	625	
WINDOW SILLS	2016-08-01	9,760	468	SL	40 0000000000000	244	0	244	
INSULATION	2016-08-01	108,927	5,219	SL	40 0000000000000	2,723	0	2,723	
INTERIOR PAINTING	2016-08-01	21,988	8,429	SL	5 0000000000000	4,398	0	4,398	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SHEETROCK, INSULATION	2016-08-01	22,130	1,060	SL	40 000000000000	553	0	553	
OWENS CORNING TEAK ARCHITECTURAL SHINGLES	2016-08-01	43,592	2,089	SL	40 000000000000	1,090	0	1,090	
TITANIUM UDL30 UNDERLAYMENT	2016-08-01	3,080	148	SL	40 000000000000	77	0	77	
FIRE ALARM EQUIPMENT	2016-08-01	42,691	8,182	SL	10 000000000000	4,269	0	4,269	
HVAC UNITS	2016-08-01	420,374	80,571	SL	10 000000000000	42,037	0	42,037	
KITCHEN HOOD, CONDENSATION HOOD	2016-08-01	17,565	2,244	SL	15 000000000000	1,171	0	1,171	
WATER SOFTENER	2016-08-01	7,998	1,533	SL	10 000000000000	800	0	800	
COMM NAT GAS WATER HEATER X 2	2016-08-01	11,419	2,189	SL	10 000000000000	1,142	0	1,142	
WATER HEATER DOWNSTAIRS	2016-08-01	11,432	2,191	SL	10 000000000000	1,143	0	1,143	
LIGHT FIXTURES	2016-08-01	16,424	3,148	SL	10 000000000000	1,642	0	1,642	
WALL AND FLOOR TILE	2016-08-01	89,692	34,382	SL	5 000000000000	17,938	0	17,938	
MASLAND CARPET	2016-08-01	235,983	90,461	SL	5 000000000000	47,197	0	47,197	
COMMUNICATIONS SYSTEM	2016-08-01	11,302	2,166	SL	10 000000000000	1,130	0	1,130	
COMMUNICATIONS SYSTEM	2016-08-01	24,582	4,711	SL	10 000000000000	2,458	0	2,458	
CUMMINS STANDBY DIESEL GENERATOR	2016-08-01	68,975	26,440	SL	5 000000000000	13,795	0	13,795	
LANDSCAPING	2016-08-01	96,235	36,890	SL	5 000000000000	19,247	0	19,247	
MATERIALS, LABOR	2016-08-01	29,781	1,427	SL	40 000000000000	745	0	745	
TRASH HAULING	2016-08-01	10,827	519	SL	40 000000000000	271	0	271	
PROJECT MANAGEMENT	2016-08-01	458,418	21,965	SL	40 000000000000	11,460	0	11,460	
ENGINEERING	2016-08-01	29,428	1,410	SL	40 000000000000	736	0	736	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ARCHITECTURE	2016-08-01	136,174	6,525	SL	40 0000000000000	3,404	0	3,404	
ECS SOFTWARE AND TRAINING	2016-08-01	47,112	30,099	SL	3 0000000000000	15,704	0	15,704	
SERVER	2016-08-01	4,707	1,804	SL	5 0000000000000	941	0	941	
COPIER/PRINTER	2016-08-01	4,606	1,765	SL	5 0000000000000	921	0	921	
BOOSTER HEATER, PRERINSE	2016-08-01	4,222	809	SL	10 0000000000000	422	0	422	
KITCHEN	2016-08-01	77,773	9,938	SL	15 0000000000000	5,185	0	5,185	
KITCHEN	2016-08-01	44,034	5,627	SL	15 0000000000000	2,936	0	2,936	
WHIRLPOOL TUB	2016-08-01	8,311	2,275	SL	7 0000000000000	1,187	0	1,187	
LAUNDRY EQUIP	2016-08-01	21,050	2,689	SL	15 0000000000000	1,403	0	1,403	
FURNISHINGS	2016-08-01	340,113	65,188	SL	10 0000000000000	34,011	0	34,011	
EDUCATIONAL EQUIPMENT	2016-08-01	37,144	7,119	SL	10 0000000000000	3,714	0	3,714	
EDUCATIONAL MATERIALS	2016-08-01	5,245	1,006	SL	10 0000000000000	525	0	525	
EDUCATIONAL MATERIALS	2016-08-01	4,513	865	SL	10 0000000000000	451	0	451	

TY 2018 Land, Etc. Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
NURSING HOME BUILDING	1,413,569	957,102	456,467	
NURSING HOME ADDITION	395,610	229,946	165,664	
NURSING HOME ADDITION	1,603,272	729,824	873,448	
NURSING HOME REMODELING/ADDITION	371,097	139,544	231,553	
OZARK FIRE PROTECTION	3,970	3,970	0	
CARPETING	40,561	40,561	0	
WALLPAPER	3,540	3,540	0	
BASEMENT RENOVATION	32,200	8,016	24,184	
AHLZHEIMER'S UNIT - 6 TON UNIT	26,320	22,372	3,948	
AHLZHEIMER'S UNIT - 4 TON UNITS (6)	20,267	20,267	0	
AHLZHEIMER'S UNIT - DUCTWORK , ETC. FOR HVAC	76,856	32,665	44,191	
AHLZHEIMER'S UNIT - TILE FLOOR	135,932	57,774	78,158	
WATCHMATE ALARM & SURVEILLANCE CAMERAS	24,593	20,902	3,691	
WALLPAPER	16,074	16,074	0	
AHLZHEIMER'S UNIT - FIRE SPRINKLER SYSTEM	79,808	79,808	0	
AHLZHEIMER'S UNIT - PAT'S CABINETS	57,319	32,479	24,840	
AHLZHEIMER'S UNIT	1,304,243	275,792	1,028,451	
FIRE EXTINGUISHERS	750	750	0	
COMPUTER EQUIPMENT	11,233	11,233	0	
INTERCOM SYSTEM	5,405	5,405	0	
OUTDOOR SPRINKLER SYSTEM	10,614	10,614	0	
KITCHEN EQUIPMENT	48,146	48,146	0	
COPIER	4,189	4,189	0	
TYPEWRITER	495	495	0	
BEAUTY SHOP EQUIPMENT	975	975	0	
SIGNS	360	360	0	
TELEPHONE SYSTEM	2,279	2,279	0	
ALARM SYSTEM	225	225	0	
FLOOR LOCKS FOR BEDS	775	775	0	
WASHER & DRYER	7,560	7,560	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
STAIR-LIFT FOR VAN	595	595	0	
CAMCORDER	800	800	0	
KITCHEN EQUIPMENT - GAMBLES	2,610	2,610	0	
2 TELEVISIONS	1,400	1,400	0	
MICROWAVE OVEN	270	270	0	
CELLULAR TELEPHONE	853	853	0	
SOUND SYSTEM	1,135	1,135	0	
XEROX COPIER	4,895	4,895	0	
CUSTOM COMM. PHONE SYSTEM	2,128	2,128	0	
KRONOS TIME CLOCK	1,345	1,345	0	
ALLIANCE MONITORING - EXISTING BLDG	35,259	14,985	20,274	
GENERATOR	24,230	24,230	0	
ALLIANCE MONITORING	10,276	4,369	5,907	
PIANO	2,500	2,500	0	
MISC FURNITURE & FIXTURES	97,445	97,445	0	
SHOW ME FURNITURE (FOR NEW ADDITION)	5,220	5,220	0	
PICTURES	172	172	0	
MISC FIXTURES (LYNN ROBINSON)	3,865	3,865	0	
MISC FIXTURES (ROSE LINDSEY)	3,500	3,500	0	
DRAPES-ENCOMPASS	7,142	7,142	0	
KINGSTON MOTION CHAIRS (55)	23,414	23,414	0	
PHOTOGRAPHS - FAITH BEMISS	11,127	4,726	6,401	
RECTANGULAR TABLE WITH 3 PEDESTAL BASES	1,852	1,046	806	
AHLZHEIMER'S UNIT - DRAPES	34,592	34,592	0	
MCKESSON MEDICAL - 10 BEDS	31,092	17,620	13,472	
KENSINGTON DINING ARMCHAIR - LEMON (6)	1,934	1,096	838	
KENSINGTON DINING ARMCHAIR - SPRING (6)	1,710	969	741	
KENSINGTON DINING ARMCHAIR - WISTERIA (6)	1,710	969	741	
CHIPPENDALE SIDE CHAIR - SAND (12)	3,167	1,794	1,373	
OVAL TABLE (3)	2,252	1,275	977	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DOUBLE RECLINING LOVE SEAT - MOSS	1,887	1,335	552	
DOUBLE RECLINING LOVE SEAT - WISTERIA	2,123	1,504	619	
DOUBLE RECLINING LOVE SEAT - SPRING	1,780	1,258	522	
DOUBLE RECLINING LOVE SEAT	2,166	1,538	628	
HEKMAN SERPINTINE DRESSER (3)	4,843	2,745	2,098	
STACKING ARM CHAIR - SWEET PEA (4)	884	501	383	
STACKING ARM CHAIR - GOLDEN ROD (8)	1,768	1,003	765	
HALL CHEST (3)	3,667	2,074	1,593	
MAHOGANY SOFA TABLE (2)	430	246	184	
SQUARE END TABLE (2)	355	204	151	
END TABLE (2)	367	204	163	
RECLINER - MOSS (2)	2,336	1,657	679	
RECLINER - CREAM (4)	4,248	3,009	1,239	
RECLINER - SANDALWOOD (2)	2,848	2,015	833	
RECLINER - DAFFODIL (2)	2,317	1,641	676	
RECLINER - FAWN (2)	2,124	1,505	619	
RECLINER - AMBER (2)	2,124	1,505	619	
RECLINER - GRANNY SMITH (2)	2,317	1,641	676	
RECLINER - TERRA (2)	2,124	1,505	619	
RECLINER - EARTH (2)	2,124	1,505	619	
RECLINER - GOLDEN (2)	2,336	1,657	679	
RECLINER - PACIFIC (2)	2,124	1,505	619	
RECLINER - COPPER (12)	12,744	9,027	3,717	
RECLINER - SWEET PEA (1)	1,261	893	368	
RECLINER - GOLDEN ROD (1)	1,261	893	368	
RECLINER - SPRING (2)	2,289	1,623	666	
RECLINER - WISTERIA (2)	2,662	1,887	775	
RECLINER - LEMON (2)	2,708	1,921	787	
KICHLER FLOOR LAMP (21)	5,473	4,650	823	
FAIRFIELD END TABLE (2)	367	204	163	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
KICHLER TABLE LAMP (18)	3,481	2,958	523	
KENSINGTON 6 DRAWER CHEST (30)	11,474	6,502	4,972	
NDURA TABLE TOP WITH BASE	2,286	1,292	994	
KENSINGTON 1 DRAWER BEDSIDE TABLE (15)	3,110	1,760	1,350	
SOMMERWIND LOUNGE CHAIR (2)	1,465	833	632	
SOMMERWIND LOVE SEAT	1,236	697	539	
LIFT GATE (4)	172	145	27	
LAMP (18)	1,735	1,479	256	
FENCE	1,782	1,782	0	
LAND IMPROVEMENTS	18,129	18,129	0	
AHLZHEIMER'S UNIT - PARKING LOT	52,071	29,504	22,567	
PRIVACY FENCE	24,931	24,928	3	
LANDSCAPING - MARCUM'S	5,480	4,658	822	
LANDSCAPING - VENTERS BROS.	9,126	7,760	1,366	
IRRIGATION - VENTERS BROS.	9,476	8,058	1,418	
CARING FOR SENIORS - 21 BED LICENSE	80,000	45,331	34,669	
LAND	205,000	0	205,000	
GARAGE	73,538	13,239	60,299	
LAND - 10TH AND MITCHELL	375,000	0	375,000	
VAN	30,050	23,791	6,259	
FOUNDATION	70,580	5,147	65,433	
ROCK	50,785	3,704	47,081	
BASE ROCK	24,501	1,787	22,714	
ROCK	11,395	831	10,564	
SITE PREP, ROCK, BASEMENT CONCRETE	168,945	12,320	156,625	
CONCRETE	293,049	21,368	271,681	
CONCRETE	20,824	1,519	19,305	
EXCAVATING	394,017	28,730	365,287	
CONCRETE	231,454	16,876	214,578	
FRAMING	537,002	39,156	497,846	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING MATERIALS	562,042	40,982	521,060	
STRUCTURAL STEEL	478,026	34,857	443,169	
PAGING, WANDERGUARD DOOR SECURITY	131,345	19,154	112,191	
PLUMBING	39,392	2,873	36,519	
POWER & LIGHTING	603,566	44,010	559,556	
HVAC, KITCHEN	117,622	34,306	83,316	
HVAC INSTALL	412,474	120,304	292,170	
COMMUNICATIONS WIRING	9,446	2,756	6,690	
PLUMBING	183,564	13,385	170,179	
FIRE ALARM WIRING	26,071	7,604	18,467	
ASCO 300 AUTOMATIC TRANSFER SWITCH	7,924	578	7,346	
PLUMBING SUPPLIES	74,387	10,847	63,540	
ADA SHOWERS & HARDWARE	24,307	10,127	14,180	
FIRE SUPPRESSION SYSTEMS	329,102	95,988	233,114	
TKE HYDRO MRL EXC107 ELEVATOR	90,235	13,160	77,075	
GUTTER, DOWNSPOUTS	9,087	2,651	6,436	
CONCRETE CUTTING	4,370	318	4,052	
PANIC DOOR HARDWARE	13,946	2,712	11,234	
POWER DOOR OPERATORS	5,245	1,531	3,714	
ENTRY GLASS & DOORS	19,695	5,745	13,950	
EXTERIOR BRICK	465,588	33,950	431,638	
DUMPSTER ENCLOSURE	11,826	1,380	10,446	
LINTELS, DRIP EDGE, BOLLARDS	11,267	3,287	7,980	
CANOPY SHELTERS	12,481	2,427	10,054	
FENCE, RAILS, GRATES, HANDICAP BUTTON	60,398	11,745	48,653	
WALL & FLOOR COVERINGS	11,300	6,592	4,708	
ATTIC ACCESS DOORS	6,903	1,342	5,561	
KITCHEN FLOOR MATERIALS	3,582	2,089	1,493	
DRYWALL FINISHING	73,012	5,323	67,689	
SUSPENDED CEILINGS	74,008	21,586	52,422	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRYWALL SUPPLIES	75,481	5,504	69,977	
WHITE CABINETS	22,696	4,413	18,283	
HARDWARE, PROTECTIVE CORNERS, HANDRAILS	15,411	2,996	12,415	
INSTALL WALLCOVERING	2,740	1,598	1,142	
DRYWALL	161,998	11,812	150,186	
CABINETS & COUNTERTOPS	172,000	33,445	138,555	
FIREPLACES, BOOKCASES	25,000	1,823	23,177	
WINDOW SILLS	9,760	712	9,048	
INSULATION	108,927	7,942	100,985	
INTERIOR PAINTING	21,988	12,827	9,161	
SHEETROCK, INSULATION	22,130	1,613	20,517	
OWENS CORNING TEAK ARCHITECTURAL SHINGLES	43,592	3,179	40,413	
TITANIUM UDL30 UNDERLAYMENT	3,080	225	2,855	
FIRE ALARM EQUIPMENT	42,691	12,451	30,240	
HVAC UNITS	420,374	122,608	297,766	
KITCHEN HOOD, CONDENSATION HOOD	17,565	3,415	14,150	
WATER SOFTENER	7,998	2,333	5,665	
COMM NAT GAS WATER HEATER X 2	11,419	3,331	8,088	
WATER HEATER DOWNSTAIRS	11,432	3,334	8,098	
LIGHT FIXTURES	16,424	4,790	11,634	
WALL AND FLOOR TILE	89,692	52,320	37,372	
MASLAND CARPET	235,983	137,658	98,325	
COMMUNICATIONS SYSTEM	11,302	3,296	8,006	
COMMUNICATIONS SYSTEM	24,582	7,169	17,413	
CUMMINS STANDBY DIESEL GENERATOR	68,975	40,235	28,740	
LANDSCAPING	96,235	56,137	40,098	
MATERIALS, LABOR	29,781	2,172	27,609	
TRASH HAULING	10,827	790	10,037	
PROJECT MANAGEMENT	458,418	33,425	424,993	
ENGINEERING	29,428	2,146	27,282	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ARCHITECTURE	136,174	9,929	126,245	
ECS SOFTWARE AND TRAINING	47,112	45,803	1,309	
SERVER	4,707	2,745	1,962	
COPIER/PRINTER	4,606	2,686	1,920	
BOOSTER HEATER, PRERINSE	4,222	1,231	2,991	
KITCHEN	77,773	15,123	62,650	
KITCHEN	44,034	8,563	35,471	
WHIRLPOOL TUB	8,311	3,462	4,849	
LAUNDRY EQUIP	21,050	4,092	16,958	
FURNISHINGS	340,113	99,199	240,914	
EDUCATIONAL EQUIPMENT	37,144	10,833	26,311	
EDUCATIONAL MATERIALS	5,245	1,531	3,714	
EDUCATIONAL MATERIALS	4,513	1,316	3,197	

TY 2018 Legal Fees Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,750	1,438	1,438	2,874

TY 2018 Other Decreases Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Description	Amount
ROUNDING	2
NON-DEDUCTIBLE PENALTIES	60

TY 2018 Other Income Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NURSING HOME RENT	858,000		858,000
OUTSTANDING CHECK FROM PROGRAM EXPENSED IN PRIOR YEAR	461		461

TY 2018 Taxes Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	2,776	0	0	2,776
REAL ESTATE	22	0	0	22

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333

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 other 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)(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, 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 990PF, 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 SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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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	EW THOMPSON INC 906 THOMPSON BLVD SEDALIA, MO 65301	\$ 19,369	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	EW THOMPSON INC 906 THOMPSON BLVD SEDALIA, MO 65301	\$ 211,764	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	EW THOMPSON INC 906 THOMPSON BLVD SEDALIA, MO 65301	\$ 21,800	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
4	EW THOMPSON INC 906 THOMPSON BLVD SEDALIA, MO 65301	\$ 210,857	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
5	SYLVIA G THOMPSON RESIDENCE CENTER 3333 WEST TENTH STREET SEDALIA, MO 65301	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	250 SHARES OF CSX STOCK	\$ 19 369	2019-05-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	1250 SHARES OF HONEYWELL STOCK	\$ 211 764	2019-05-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	125 SHARES OF UNION PACIFIC STOCK	\$ 21 800	2019-05-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	1250 SHARES OF HONEYWELL STOCK	\$ 210 857	2019-06-11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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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 information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, 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
	(e) Transfer of gift		
	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
	(e) Transfer of gift		
	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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee