

ANNUAL REPORT FOR
BRYWOOD CENTRE
COMMUNITY IMPROVEMENT DISTRICT (“CID”)

SECTION I

DATE OF REPORT SUBMITTAL: 8/28/2025

DISTRICT POINT OF CONTACT NAME: Jacque Schwartz

POINT OF CONTACT PHONE AND EMAIL: 816.860.7520
jacque.schwartz@umb.com

SECTION II

CURRENT BOARD MEMBERS AND CONTACT INFORMATION

BOARD MEMBER NAME:	BOARD MEMBER EMAIL:
VACANT	
VACANT	
VACANT	
VACANT	
VACANT	

SECTION III

SERVICES PROVIDED DURING THE CURRENT FISCAL YEAR:

1. To provide or cause to be provided for the benefit of the District certain improvements.
2. To authorize and collect a sales and use tax on all retail sales within the District.

SECTION IV

DATE PROPOSED BUDGET WAS SUBMITTED: No proposed budget.

DATE ANNUAL BUDGET WAS ADOPTED: No annual budget.

DATE ANNUAL REPORT WAS SUBMITTED: 8/28/2024

SECTION V

RESOLUTIONS APPROVED DURING FISCAL YEAR (ATTACHED COPIES):

[illegible]

SECTION VI

REVENUE AND EXPENSES:

REVENUE:		
a) Sales/Use Tax Collections	\$ 307,075.69	
b) Interest Earned	\$ 0.00	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
TOTAL REVENUE:		\$ 307,075.69
EXPENSES:		
I Public Infrastructure Improvements:		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL		\$ 0.00
II. Interior Improvements:		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL:		\$ 0.00

SECTION VI CONTINUED

REVENUE AND EXPENSES CONTINUED:

III. Exterior Improvements		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL		\$ 0.00
IV. Services		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL		\$ 0.00
V. Other Expenses		
a) Trustee Fees	\$ 750.00	
b) Rebate Calculation Fees	\$ 0.00	
c) Intergovernmental Payments for Pledged Revenues to UMB Bond Trustee for TIF KCMO Tax Increment Revenue Bonds (Brywood Centre Project)	\$ 306,325.69	
d)	\$	
e)	\$	
f)	\$	
SUB-TOTAL		\$ 307,075.69
EXPENSES SUB-TOTAL		\$ 307,075.69

I. Public Infrastructure Improvements	\$ 0.00	
II. Interior Improvements	\$ 0.00	
III. Exterior Improvements	\$ 0.00	
IV. Services	\$ 0.00	
V. Other Expenses	\$ 307,075.69	
TOTAL EXPENSES		\$ 307,075.69
TOTAL REVENUE:		\$ 307,075.69
LESS TOTAL EXPENSES		\$ 307,075.69
BALANCE:		\$ 0.00

SUBMIT FORM AND ANY ATTACHMENTS TO:

Missouri Dept. of Economic Development
Attn: CID Annual Report
P.O. Box 1157
Jefferson City, MO 65102
Phone: 573-522-8004
Email: reddevelopment@ded.mo.gov

City Clerk
25th Floor, City Hall
414 E. 12th Street
Kansas City, MO 64106
Phone: 816-513-6401
Email: clerk@kcmo.org

Missouri Dept. of Revenue
Attn: CID Annual Report
P.O. Box 3380
Jefferson City, MO 65105-3380
Phone: 573-751-4876
Email: localgov@dor.mo.gov

Missouri State Auditor
Attn: CID Annual Report
P.O. Box 869
Jefferson City, MO 65102
Phone: 573-751-4213
Email: moaudit@auditor.mo.gov