



State of Missouri

Jason Kander, Secretary of State

Corporations Division
PO Box 778 / 600 W. Main St., Rm. 322
Jefferson City, MO 65102

File Number:

N01341263

Date Filed: 09/09/2013

Jason Kander
Secretary of State

Articles of Incorporation of a Nonprofit Corporation

(Submit with a filing fee of \$25.00)

The undersigned natural person(s) of the age of eighteen years or more for the purpose of forming a corporation under the Missouri Nonprofit Corporation Act adopt the following Articles of Incorporation:

1. The name of the corporation is CONCRETE TRUTH COMMUNITY NETWORK

2. This corporation is a Public Benefit Corporation.
Public or Mutual

3. The period of duration of the corporation is PERPETUAL
"Perpetual" unless stated otherwise

4. The name and street address of the Registered Agent and Registered Office in Missouri is:
DEVON PRICE 5601 E. 139th TERR. B GRANDVIEW MO 64030
Name Address City/State/Zip

5. The name(s) and address(es) of each incorporator:
DEVON PRICE 5601 E. 139th TERR. B GRANDVIEW MO 64030

6. Will the corporation have members? YES NO

7. The assets of the corporation will be distributed on dissolution as follows: Non for Profit Church:
CHRISTIAN FELLOWSHIP BAPTIST CHURCH

8. The corporation is formed for the following purpose(s): Uplifting and serving the community
through Arts (Dance, Poetry, Paintings) and Media (Print, Radio, Television)

9. The effective date of this document is the date it is filed by the Secretary of State of Missouri unless a future date is otherwise indicated: DEFAULT DATE
(Date may not be more than 90 days after the filing date in this Office)

(Please see next page)

Name and address to return filed document:

Name: DEVON PRICE

Address: 5601 E. 139th TERR. B

City, State, and Zip Code: Grandview MO 64030

State of Missouri
Creation - NonProfit 2 Page(s)

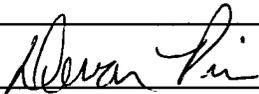


T1325202027

In Affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

Must be signed by all Incorporator(s):

	DEVON PRICE	9.6.13
<i>Signature</i>	<i>Printed Name</i>	<i>Date Signed</i>

State of Missouri



Jason Kander
Secretary of State

CERTIFICATE OF INCORPORATION MISSOURI NONPROFIT

WHEREAS, Articles of Incorporation of

Concrete Truth Community Network
N01341263

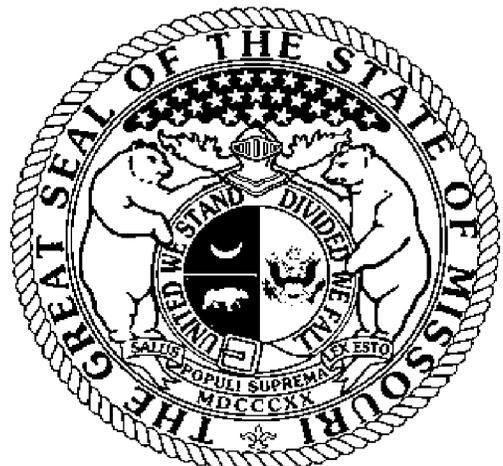
have been received and filed in the Office of the Secretary of State, which Articles, in all respects, comply with the requirements of Missouri Nonprofit Corporation Law;

NOW, THEREFORE, I, JASON KANDER, Secretary of the State of Missouri do by virtue of the authority vested in me by law, do hereby certify and declare this entity a body corporate, duly organized this date and that it is entitled to all rights and privileges granted corporations organized under the Missouri Nonprofit Corporation Law.

IN TESTIMONY WHEREOF, I hereunto
set my hand and cause to be affixed the
GREAT SEAL of the State of Missouri.
Done at the City of Jefferson, this
9th day of September, 2013.

A handwritten signature in cursive script that reads "Jason Kander".

Secretary of State





State of Missouri

Jason Kander, Secretary of State

Corporations Division
PO Box 778 / 600 W. Main St., Rm. 322
Jefferson City, MO 65102

File Number:

N01341263

Date Filed: 10/11/2013

Jason Kander
Secretary of State

Articles of Amendment for a Nonprofit Corporation

(Submit with filing fee of \$10.00)

The undersigned corporation, for the purpose of amending its articles of incorporation, hereby executes the following articles of amendment:

1. The name of corporation is: Concrete Truth Community Network N01341263
Name *Charter Number*

2. The amendment was adopted on 09/20/2013 and changed article(s) #8 to state as follows:
month/day/year
See Attached

3. If approval of members was not required, and the amendment(s) wa approved by a sufficient vote of the board of directors or incorporators, check here and skip to number (5):

4. If approval by members was required, check here and provide the following information:

A. Number of memberships outstanding:

B. Complete either C or D:

C. Number of votes for and against the amendments(s) by class was:

Class	Number entitled to vote	Number voting for	Number voting against
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

D. Number of undisputed votes cast for the amendment(s) was sufficient for approval, and was:

Class:	Number Voting undisputed:
_____	_____
_____	_____
_____	_____

The number of votes cast in favor of the amendment(s) by each class was sufficient for approval by that class.

5. If approval of the amendment(s) by some person(s) other than the members, the board or the incorporators was required pursuant to section 355.606, check here to indicate that approval was obtained:

In Affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

X [Signature] DEVON PRICE OFFICER & INCORPORATOR 10-7-13
Authorized signature of officer or chairman of the board *Printed Name* *Title* *Date*

Name and address to return filed document:

Name: _____

Address: _____

City, State, and Zip Code: _____

State of Missouri
Amend/Restate - NonProfit 2 Page(s)



T1328802177

T1327616740

P-

This Corporation requires this paragraph and the following three radio station ownership governing paragraphs be maintained in perpetuity with the governing documents. Further, this Corporation requires this Corporation to meet and maintain all FCC rules regarding LPFM ownership, and that this Corporation, as licensee of a LPFM station will take the immediate steps necessary to remain in compliance with all FCC rules for LPFM ownership.

This Corporation will seek to own a radio broadcast station, which will produce and provide programming 24 hours a day, 7 days a week produced by this corporation. We commit to no less than 8 hours of original programming produced 7 days a week. Further, this corporation will be involved in the production and dispersion of educational and religious media, and the transaction of any or all lawful business for which may be conducted by such enterprise.

This Corporation will provide a publicly accessible main studio, and corporate headquarters, with local program origination capability, staffed with volunteers working 20 or more hours per week between 7am-10pm (at a minimum), and within 10 miles of the proposed transmitting antenna site.

This Corporation will require 75% of the total board membership (directors) to be held by members that reside within 10 miles of the proposed transmitting antenna site.

State of Missouri



Jason Kander
Secretary of State

CERTIFICATE OF AMENDMENT
OF A
MISSOURI NONPROFIT CORPORATION

WHEREAS,

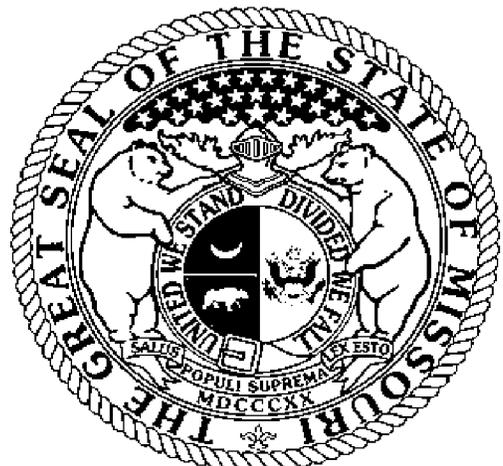
*Concrete Truth Community Network
N01341263*

a corporation organized under The Missouri Nonprofit Corporation Law has delivered to me its Articles of Amendment of its Articles of Incorporation and has in all respects complied with the requirements of law governing the Amendment of Articles of Incorporation under The Missouri Nonprofit Corporation Law, and that the Articles of Incorporation of said corporation are amended in accordance therewith.

IN TESTIMONY WHEREOF, I hereunto
set my hand and cause to be affixed the
GREAT SEAL of the State of Missouri.
Done at the City of Jefferson, this
11th day of October, 2013.

A handwritten signature in cursive script that reads "Jason Kander".

Secretary of State



ACE ID: KTT1GQ (BOX CLERK)

BOX-SECTION: 64134 10/23/2013

**** RESTRICTED INFORMATION **** **WebBATS**

Home | Customer | Reports | Utility | Key/Combo | Locks | Tools | Help | Exit

Edit 1093 for Closed Boxes/Services



The Edit 1093 for Boxes/Services page allows users to edit customer information.
For additional information, [click here](#).

Customer Profile	
Customer Number	L658-4917-4451
Application Date	08/23/2011
Begin Date	08/23/2011

Applicant Information	
Name of Organization/Business (If applicable)	CONCRETE TRUTH MEDIA
Applicant First Name	DEVON MI Last Name PRICE
Title (Required If Business)	OWNER
Country	UNITED STATES
Address Line 1	5601 E 139 TH TERR APT B Address Line 2
Address Line 3	
Type Of Dwelling	SELECT
City	GRANDVIEW State Missouri
Urbanization Code	
ZIP/Postal Code	64030 Telephone 316 3048217 Ext.
Email Address	
Box Overflow	<input type="checkbox"/>
Applicant's Client Name	

Identification Verification	
Primary Photo ID Type	DRIVER'S LICENSE Identification No ****2031
Secondary ID Type	VEHICLE INSURANCE POLICY Verification Date 08/23/2011
Last Verified By	NJA

Service Application	
PO Box	35204 Next Payment Due Date 08/31/2013
Caller	
Reserve	
Key/Combo	21387 Keys Issued 2
Close Date	09/11/2013

Additional Names	

Customer Care: (913) 288-6200 or (800) 407-5000

896 07:51

REVOLVING CHARGE ACCOUNT



ORDER: SLD 9847860A V 1 PG 1

11/28/11



SALE

CUSTOMER COPY

BUYER *****2238 Called/Placed by: PCR:JAMESIA R M

DELIVERY ADDRESS:

Carrier: NFM Route: KF1

JAMESIA R MANNING
8939 CAMBRIDGE AVE APT 3023
KANSAS CITY MO 64138

JAMESIA R MANNING
10416 HILLCREST RD APT 22
KANSAS CITY MO 64134

DELIVERY DATE: 11/28/11 MON

Home Tel: 816 739-9857 Work Tel: 816 889-2046

Order Date: 11-11-2011 FRI Sold by: 4348 Jeff D 42955

Ln	Qty	SKU	SERIAL NO	Item Description	Price	Unit	T	Extended Amount
1	1	33366386		EMALD-U1057-04-05(09)-Swivel Glider Cha *VALUE PROD*	189.99	Each	Y	189.99
2	1	33566274		SIMMO-M11512.70.7801-5/0 Stephanie Firm		GRP	Y	549.99
3	1	33566191		SIMMO-B50238.70.4136-5/0 Br 9" Box			Y	
4	1	30510069		OBEDS-Q46R(Q45R) QUEEN BASIC FRAME-Bed			Y	

ELP

Additional Customer Phone Contacts:

816 508-7904 ()

**** ESTIMATED DELIVERY TIME: 08:30AM to 10:30AM. ****

DELIVERY/INSTALL COMMENTS: PLEASE SET UP
Deliver With: 9847878:

COMMENTS: SKU 33566191: SIMM25-QUALIFIED FOR REWARD CARD PROMO (\$25.00)
DECLINED FAB CARE, AND MATT PAD
Promotional Delivery
PROMO / REWARD INFORMATION:

(SIMM25) A Reward Card may be used for a future one time purchase AFTER you take delivery of the qualifying item/s. Any unused balance will be forfeited. Returning or canceling qualifying item/s will void the issued Reward Card/s and any redeemed amount will be owed. NO CASH VALUE. See back of card for additional rules.

NOTE: Credit/Debit Cards are accepted for purchases; however we CANNOT accept Account Payments by Credit/Debit Card.

*** DOCUMENT CONTINUED ON NEXT PAGE ***
This is page 1 of 2 pages.

For billing and service information : **816-471-5275** (816-471-KCPL)
or toll-free : **1-888-471-5275** (1-888-471-KCPL)
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Names : **SIERRA MATHIS; MIGUEL D WARREN JR**
Service Address : **10308 HILLCREST RD APT 25**
Account Number : **7218-70-7852**

Due upon receipt : **\$ 84.08**

Page 1 of 2
Billing Date: 07/11/2011

Message Board

SIGN UP to receive The Wire Online. It includes tips to help you save energy and stay safe, real-life stories of customers trying new energy-smart technologies, how to videos and a behind-the-scenes look at KCP&L projects. Sign up today at www.kcpl.com/subscribe.

Eliminate paper bills, check writing and stamps with Paperless Billing. Each month you'll receive a bill statement via e-mail. Simply sign into AccountLink, our online account management system, review and pay with one of our free electronic payment options. Visit www.kcpl.com/paperless for details.

Account Summary

for service from 06/06/2011 to 07/06/2011

Previously Billed	\$ 110.93
Payment Received 06/30/2011 - Thank you	- 110.93
Current Charges <i>(details on back)</i>	
10308 HILLCREST RD APT 25	84.08
Due upon receipt	\$ 84.08
Late charge if received after August 1, 2011	1.42
Amount due with late charge	\$ 85.50

DUPLICATE

Please return this portion with your payment. Thank you.

Customer Names : **SIERRA MATHIS; MIGUEL D WARREN JR**
Service Address : **10308 HILLCREST RD APT 25**
Account Number : **7218-70-7852**
Billing Date : 07/11/2011

Due upon receipt : **\$ 84.08**
Payment must be received by : **August 1, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#50530954964B7118#
SIERRA MATHIS
10308 HILLCREST RD, APT 25
KANSAS CITY MO 64134-4400

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0007218707852000008408000014208011107

Customer Names : **SIERRA MATHIS; MIGUEL D WARREN JR**
 Service Address : **10308 HILLCREST RD APT 25**
 Account Number : **7218-70-7852**

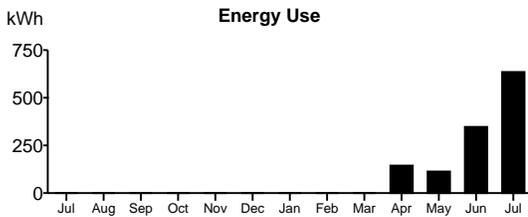
Page 2 of 2
 Billing Date: 07/11/2011

10308 HILLCREST RD APT 25

Deposit paid : \$ 250.00

Residential Standard Service - 1RS1A

Billing Details - service from 06/06/2011 to 07/06/2011



Energy Charge	\$ 70.03
Customer Charge	9.00
subtotal :	\$ 79.03
Kansas City franchise fee :	5.05
Current Charges :	\$ 84.08

Comparative Usage Information

Period	kWh	Days	kWh / day	Total \$ / day
Current	635	30	21.1	\$ 2.80
Previous	347	32	10.8	\$ 1.53

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
81631568	6/6	7/6	30	78399		77764		635		1		635

Contact Information Change Form

Account Number: 7218-70-7852

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

(816) 721-6210 Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-888-471-5275.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-471-5275** (816-471-KCPL)
or toll-free : **1-888-471-5275** (1-888-471-KCPL)
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : **WESLEY A FORTE**
Service Address : **11315 GRANDVIEW RD APT 115**
Account Number : **0921-50-1074**

Due upon receipt : **\$ 104.00**

Page 1 of 2
Billing Date: 11/07/2011

Message Board

You're invited to KCP&L's Plaza Lighting Ceremony.
The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at **2-1-1** or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

Account Summary - Budget Billing

for service from 10/04/2011 to 11/02/2011

Previously Billed	\$ 0.00
Current Budget Billing Amount (<i>details on back</i>)	
11315 GRANDVIEW RD APT 115	104.00
Due upon receipt	\$ 104.00
Late charge if received after November 28, 2011	1.64
Amount due with late charge	\$ 105.64

Account Summary - Actual				
Previous Balance	Payments	Current Bill	Adjustments	Balance as of 11/7/11
\$ 376.09	0.00	100.29	0.00	\$ 476.38

***** ATTENTION *****

KCP&L has recalculated your monthly Budget Billing amount based on your actual energy use over the last 12 months. Beginning with your next statement, your new Budget Billing amount will be \$150.00.

Please return this portion with your payment. Thank you.

Customer Name : **WESLEY A FORTE**
Service Address : **11315 GRANDVIEW RD APT 115**
Account Number : **0921-50-1074**
Billing Date : 11/07/2011

Due upon receipt : **\$ 104.00**
Payment must be received by : **November 28, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

#BWNJWPF
#06450507518BB079#
WESLEY A FORTE
11315 GRANDVIEW RD, APT 115
KANSAS CITY MO 64137-2646

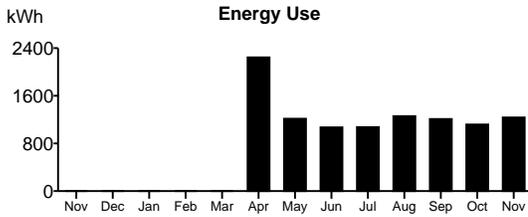
0000921501074000010400000016411281105

Customer Name : **WESLEY A FORTE**
 Service Address : **11315 GRANDVIEW RD APT 115**
 Account Number : **0921-50-1074**

11315 GRANDVIEW RD APT 115

Residential w/ Elec Heat 1-Mtr - 1RS6A

Billing Details - service from 10/04/2011 to 11/02/2011



Energy Charge	\$ 85.27
Customer Charge	9.00
subtotal :	\$ 94.27
Kansas City franchise fee :	6.02
Current Charges :	\$ 100.29
Current Budget Billing Amount :	\$ 104.00

Comparative Usage Information

Period	kWh	Days	kWh / day	Total \$ / day
Current	1,235	29	42.5	\$ 3.45
Previous	1,117	32	34.9	\$ 3.53

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
89310185	10/4	11/2	29	86323		85088		1235		1		1235

Contact Information Change Form

Account Number: 0921-50-1074

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

(816) 237-6530 Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-888-471-5275.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.