EXTENDED TO MAY 15, 2020 Exempt Organization Business Income Tax Return (for activety and 10 to day acyst by under section 0335(e)) Decrement of the Treatment of the Treatment of the Control of the C		, ari	<u>"04</u>	•						•	1/10		V -	
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describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. 1 During the Lax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? 1 The books are marked © LARGRA SCOTT, CPD Telephone number № 217-787-5864 Rent Last Control (A) Insome (B) Expenses (C) Net 1 Gross receipts or sales 1 Gross receipts or sales 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1: 4 Copatal gain ent income (attach Schedule B) Not space (Rent income) 8 Pent income (Schedule C) 1 Limitated debt-financial micromic (Schedule E) 9 Investment income of a section 501(c)f7, (9), or (17) organization (Schedule G) 1 Limitated debt-financial micromic (Schedule E) 9 Investment income of a section 501(c)f7, (9), or (17) organization (Schedule G) 10 Exploided exemplate twity, income (Schedule) 10 The Advertising incoming (Schedule) 11 Advertising incoming (Schedule) 12 Other income (Schedule) 13 Total. Combiné lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salarisa and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Investment ocome of the schedule (Schedule K) 18 Interest (attach schedule) 19 Taxes and Inchines 10 Depletion 10 Depletion 11 Compensation of officers, directors, and trustees (Schedule K) 15 Salarisa and wages 16 Depletion 17 Interest (attach schedule) 18 Depreciation (attach form 4562) 20 Chartaleto contributions to delered compensation plans 10 Depletion 11 Combines to delered compensation plans 11 Combines to delered compensation plans 12 Depreciation (attach form 4562) 16 Excess exempt expenses (Schedule I) 27 Depreciation (attach form 4562) 28 Depreciation (attach form 4562) 29 Depreciation (attach form 4562) 20 Urrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Urrela							sses. 🕨	1		Describe	the only (or first)	unrelated	j	
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Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 10,044.			•		•								<u> </u>	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 10, 044.					•	-	ladination A 11	. L CC :	· · · · · · · · · · · · · · · · · · ·		2	· —	-	
Unrelated business taxable income. Subtract line 31 from line 30						-				tions\		30	084 SB S	
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Schedule A - Cost of Goods Sold. Ente	r method of inven	tory valuation N/A			· · · · · · · · · · · · · · · · · · ·
1 Inventory at beginning of year 1		6 Inventory at end of year	ar	6	
2 Purchases 2		7 Cost of goods sold. S			
3 Cost of labor 3		from line 5 Enter here			
4a Additional section 263A costs		line 2		7	
(attach schedule) 4a		8 Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule) 4b		property produced or	acquired for resale) apply to		
5 Total. Add lines 1 through 4b 5		the organization?			
Schedule C - Rent Income (From Real (see instructions)	Property and	Personal Property I	eased With Real Pr	operty	/)
1. Description of property					
(1)					
(2)					
(3)				_	
(4)					
2 Rent recei	ved or accrued				
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	` ' of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	ige 3(a) Deductions di columns 2	ectly conn (a) and 2(b)	ected with the income in) (attach schedule)
(1)					
(2)					
(3)					
(4)					
Total 0.	Total		0.		
(c) Total income. Add totals of columns 2(a) and 2(b). Enhere and on page 1, Part I, line 6, column (A)	>	<u>.</u>	(b) Total deduction Enter here and on page Part I, line 6, column (B	1,	0.
Schedule E - Unrelated Debt-Financed	Income (see	instructions)	•		
		2 Gross income from	 Deductions directly to debt-f 	connected pro	
Description of debt-financed property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)					·
(2)					
(3)				 	
(4)					
4. Amount of average acquisition 5. Average debt on or ellocable to debt-financed of or property (attach schedule) debt-fina	e adjusted basis allocable to anced property th schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	• • • • • • • • • • • • • • • • • • • •	%			
(2)		%			
(3)		%			
(4)		%			
			Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals		•		0.	0.
Total dividends-received deductions included in colum	n 8				0.

Schedule F - Interest, A	Annuities, Roya	ilties, an	d Rents	From Co	ntrolle	d Organiza	tions	(see ins	truction	s)
				Controlled O						
Name of controlled organizati	iden	mployer tification umber		elated income instructions)	4. To pay	tal of specified ments made	include	t of column 4 t ed in the contr ation's gross i	olling	6. Deductions directly connected with income in column 5
(1)					-		\vdash			
(2)		·	<u> </u>							
(3)										
(4)						····				
Nonexempt Controlled Organia	zations								-	
7. Taxable Income	8. Net unrelated inc (see instruction		9 Total	of specified payr made	nents	10. Part of colur in the controlli gross				ductions directly connected income in column 10
(1)										
(2)										
(3)			 							
(4)	· <u></u>				-					
<u> </u>						Add colum Enter here and line 8, c		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals								0.		0.
Schedule G - Investme		Section	501(c)(7	'), (9), or (17) Org	ganization				
1. Descr	ription of income			2 Amount of	ıncome	 Deduction directly conne (attach sched) 	cted	4. Set-a (attach se	asides chedule)	 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4) Totals			Þ	Enter here and o Part I, line 9, co	umn (A)					Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited I (see instru	-	y Income	e, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross unrelated business income from trade or business	directly of with pro of unr	penses connected oduction elated s income	4. Net incomfrom unrelated business (cominus columi gain, compute through	trade or lumn 2 n 3) If a cols 5	5 Gross inco from activity the is not unrelate business inco	hat ed	6. Expanding attribute column	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
Totals >	Enter here and on page 1, Part I, line 10, col (A)	page 1 line 10,								Enter here and on page 1, Part II, line 26
Schedule J - Advertisin				te 42 22 254-245.	a to the terminal of the	and the second section of the section o	ant ar-site fill	COMMOTONICE OF	జాఖం - ఆనకారుకున్న	<u> </u>
Partel Income From F	Periodicals Rep	orted or	n a Cons	olidated	Basis		-			
1. Name of periodical	2. Gross advertising income		3. Direct ertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	l 2 minus in, comput	5. Circulat		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	,					8.			3	
(2)					100				,	
(3)					27KH22M	80 T				
(4)						\$				
Totals (carry to Part II, line (5))	>	0.	0							0. Form 990-T (2018)
										FORM 330-1 (2018)

0.

Partill, Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 Excess readership costs (column 6 minus column 5 but not more than column 4) 2. Gross advertising income 3. Direct 5. Circulation 6. Readership 1. Name of periodical advertising costs ıncome costs (1) (2) (3) (4) Totals from Part I • 0. 0.

Totals, Part II (lines 1-5)	►	0.	0.	Tari Add	
Schedule K - Comper	nsation	of Officers,	Directors, and	Trustees	(see instructions)

Enter here and on

page 1, Part I, line 11, col (A)

Enter here and on page 1, Part I, line 11, col (B)

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

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Enter here and

on page 1, Part II, line 27

15350212 765826 0203672.0

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
OTHER INCOME / SERVICES		10,994.
TOTAL TO FORM 990-T, PAGE 1, LIN	E 12	10,994.