990-T   Exempt Organization Business Income Tax Return	OMB No 1545-0047
(and proxy tax under section 6033(e))	
For calendar year 2019 or other tax year beginning and ending	_   2019
Go to www irs gov/Form990T for instructions and the latest information.	
Department of the Treasury Internal Revenue Service  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed Name of organization ( Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions)
B Exempt under section Print MENNO-HAVEN INC	23-6276101
X 501(c)/3 or Number, street, and room or suite no. If a P.O. box, see instructions.	E Unrelated business activity code (See instructions)
408(e) 220(e) Type 2011 SCOTLAND AVENUE	(SSS MOLESHONE)
408A 530(a) City or town, state or province, country, and ZIP or foreign postal code CHAMBERSBURG, PA 17201	722320
C Book value of all assets at end of year F Group exemption number (See instructions.)	1
230, 843, 715. G Check organization type $\blacktriangleright$ X 501(c) corporation 501(c) trust 401(a) to	trust Other trust
H Enter the number of the organization's unrelated trades or businesses.   Describe the only (or first) unrelated trades or businesses.	elated
trade or business here FOOD SERVICE SALES . If only one, complete Parts I-V. If	f more than one,
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	I trade or
business, then complete Parts III-V.	
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes X No
If "Yes," enter the name and identifying number of the parent corporation.	15 061 0212
	17-261-2343
Part I Unrelated Trade or Business Income (A) Income (B) Expenses	(C) Net
1a Gross receipts or sales	
b Less returns and allowances c Balance	
2 Cost of goods sold (Schedule A, line 7)	<del></del> '
3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a	<del></del>
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	
c Capital loss deduction for trusts	
5 Insome (loss) trade a partnership or an S corporation (attach statement) 5	<del></del>
C. Dart Learne (Schodulin)	
7 Unterlated datifythinance impaging (Schedule E)  7 Unterlated datifythinance impaging (Schedule E)  7 Victoria appulities and replifythem a controlled organization (Schedule E)	
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	
9 Investment income of a section 50 (C)(1), (9), or (17) organization (Schedule G)	
10 Exploited exemperativity income (Schedule I)	
() 11 Advertising income (Schedule J)	
Q 12 Other income (See instructions; attach schedule) STATEMENT 1 370,218.	370,218.
13 Total. Combine lines 3 through 12 13 370, 218.	370,218.
13 Total. Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Deductions must be directly connected with the unrelated business income.)	
14 Compensation of officers, directors, and trustees (Schedule K)	14
Salaries and wages	15 <b>273,419.</b>
16 Repairs and maintenance	16
● 17 Bad debts	17
18 Interest (attach schedule) (see instructions)	18
19 Taxes and licenses 20 Depreciation (attach Form 4562)	19
21 Less depreciation claimed on Schedule A and elsewhere on return	21b
22 Depletion	22
23 Contributions to deferred of mpensation plans	23
24 Employee benefit programs	24
25 Excess exempt expenses (Schedule I)	25
26 Excess readers in costs (Schedule J) 27 Other deductions (attach schedule) SEE STATEMENT 2	26 27 264,722.
- · · · · · · · · · · · · · · · · · · ·	28 538,141.
28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29 -167,923.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 >	2077525
(see instructions)  SEE STATEMENT 3	30 0.
31/ Unrelated business taxable income. Subtract line 30 from line 29	$\frac{31}{31}$ -167,923.

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2019

1 Inventory at beginning of year 2 Purchases 2 Purchases 3 Cost of labor 4 A Additional section 263A costs (attach schedule) 4 B Inventory at the percentage of the cost (attach schedule) 4 B Inventory at the percentage of the cost (attach schedule) 5 Inventory at the cost (attach schedule) 6 Differences (attach schedule) 7 Inventory at the cost (attach schedule) 7 Inventory at the cost (attach schedule) 8 Differences (attach schedule) 8 Differences (attach schedule) 9 Differences (attach schedule) 10 Differences (attach sc	Schedule A - Cost of Goods	Sold. Enter	method of invent	tory valuation 🕨 N/A					
4a Additional section 263A costs (attach schedule) 4b Dither costs (attach schedule) 4b Dither costs (attach schedule) 5 Total. Add intens 1 through 4b S 6 Total S 6 Total S 6 Total S 7	1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6		
4a Additional section 263A costs (attach schedule) 4b	2 Purchases	2		7 Cost of goods sold. Si	ne 6				
(attach schedule) 4.1  b Other costs (attach schedule) 5 Total. Add intens through 4b 5 Total. Add intensive Add intensiv	3 Cost of labor	3		from line 5. Enter here	art I,				
b Other costs (attach schedule) 5 Total Add times 1 through 4b	4a Additional section 263A costs			line 2		Į	7		
Totals. Add lines t through 4b 5 the organization?  the organization?  the organization?  the organization?  the organization?  the property Leased With Real Property)  (see instructions)  1. Description of property  (1)  (2)  (3)  (4)  2. Rent received or scoreed  (a) From personal property if the percentage of rent for personal property if the percentage of rent for personal property exceeds 5/4% or discovered or scoreed or	(attach schedule)	4a		8 Do the rules of section	263A (v	vith respect to		Yes	No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  1. Description of property  (a) From personal property if the percentage of rent for personal property is personal property in the rent is based on profit or income).  (1) (2) (3) (4) (4) (5) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	b Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to			
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1. Description of property  (1) (2) (3) (4)  2. Rent received or accrued  (a) From personal property the procentage of rent for personal property the more than sold of rent for personal property and exhaust of rent for personal property and exhaust of rent for personal property and the form of the personal property and the personal property of the personal property of the personal property and personal property and personal property of the personal prop		5		the organization?					
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(3) From personal property (if the personal property is more than 10% but not more than 50%)  (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (11 (11 (11 (11 (11 (11 (11 (11 (11 (1	(1)	<u></u> .							
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Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a)  (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  (c) and addition or allocable to debt-financed property (attach schedule)  (c) and addition or allocable to debt-financed property (attach schedule)  (c) and addition or allocable to debt-financed property (attach schedule)  (c) and addition or allocable to debt-financed property (attach schedule)  (d) 4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (c) and (a) and (b) and (c) and (c	<del></del>								
Compared to the control of the con		0.	Total		0.	· <del>- "</del>		-	
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2. Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross income from 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 debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (8)  (8)  (8)  (8	Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)		_ <del></del>			
1. Description of debt-financed property  financed property  (attach schedule)  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  (1)  (2)  (3)  (4)  7. Gross income reportable (column 2 x column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (8)  (9)  (9)  (9)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (6)  (7)  (7)  (8)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (1									
(2) (3) (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (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)  Fart I, line 7, column (B)  O •	1. Description of debt-fin	anced property			(a)			(b) Other deduction (attach schedule)	ıs
(2) (3) (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (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)  Foat I, line 7, column (B)  Totals	(1)								
(4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (1)  9/6  (2)  9/6  (3)  (4)  Enter here and on page 1, Part I, line 7, column (A)  Fart I, line 7, column (B)  O •					Ì				
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4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x 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)  Fart I, line 7, column (B)  Totals									
(2) % (3) % (4) %  Enter here and on page 1, Part I, line 7, column (A)  Totals  O • O •	4. Amount of average acquisition debt on or allocable to debt-financed	of or a debt-fina	allocable to nced property			reportable (column	(	column 6 x total of co	
(2) % (3) % (4) %  Enter here and on page 1, Part I, line 7, column (A)  Totals  O • O •	(1)			%					
(3) %  (4) %  Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)  Totals  O • O •				%					
(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				%					
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				%			Î		
				<u> </u>					
	Totals			•		0	.		0.
		cluded in columi	n 8			<b>&gt;</b>			0.

Schedule F - Interest, A	nnuitie	s, Royalt	ies, and	Rents	From Co	ntrolle	d Organiza	tions	see ins	structio	ns)	
				Exempt (	Controlled O	rganızatı	ons					
1. Name of controlled organization	on	2. Emp Identific numi	ation	3. Net unr (loss) (see	elated income instructions)		tal of specified ments made 5. Part of column 4 that is included in the controlling organization's gross income			6. cor	Deductions directly nnected with income in column 5	
(1)		ļ							<del></del>			
(2)						1						
(3)							•				_	
(4)		1										
Nonexempt Controlled Organiz	ations	· . <u> </u>			<del></del>							
7. Taxable Income	8. Net u	nrelated incom see instructions		9. Total	of specified payr made	nents	10. Part of colu in the controlli gross		nization's			ions directly connected ome in column 10
(1)												
(2)	_											
(3)					<u> </u>					_		
(4)					_							
							Add colun Enter here and line 8, o		e 1, Part I, A)		here a	olumns 6 and 11 and on page 1, Part I, 8, column (B)
Totals									0.	<u> </u>		0.
Schedule G - Investmen		ne of a S	ection	501(c)(7	'), (9), or (	17) Org	ganization					
(see instr	uctions)				r				т		_	
1. Descr	iption of inco	me			2. Amount of	income	3. Deduction directly connect (attach scheduction)	cted	4. Set- (attach s	asides schedule)		5. Total deductions and set-asides (col 3 plus col 4)
(1)												
(2)											<u></u> .	
(3)												
							_				_	
					Enter here and Part I, line 9, co							inter here and on page 1, Part I, line 9, column (B)
Totals				<u> </u>	l	0.						0.
Schedule I - Exploited I (see instru	-	Activity	Income	e, Other	Than Adv	ertisin	g Income					
Description of exploited activity	unrelated incom	Gross business e from business	directly c with pro of unr	penses onnected oduction elated s income	4. Net incon from unrelated business (co minus colum gain, comput through	trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	attribut	penses table to mn 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)												
(2)	-											
(3)												
(4)												
Totals •		re and on I, Part I, col (A)	Enter her page 1 line 10,	, Part I,		Þ						Enter here and on page 1, Part II, line 25
Schedule J - Advertisir	a Incor		struction		<u> </u>	- · · -	<del></del>					
Part I Income From F					solidated	Basis						
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs			5. Circular e income		6. Read cos		c	7. Excess readership costs (column 6 minus olumn 5, but not more than column 4)
(1)												
(2)											]	•
(3)											]	1
(4)											$\mathbb{L}$	
Totals (carry to Part II, line (5))		(	).	0								0.

## Form 990-T (2019) MENNO-HAVEN INC 23-62761 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

00/0/////02 1///03	9						
1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		-					
(2)							
(3)							
(4)							
Totals from Part I	▶	0.	0.				0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		<i>:</i>		Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.			•	0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

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.

)

Form 990-T (2019)

FORM 990-T		OTHER	INCOME		STATEMENT 1
DESCRIPTION					AMOUNT
FOOD SERVICE	E				370,218.
TOTAL TO FOR	RM 990-T, PAGE 1,	LINE 12		,	370,218.
FORM 990-T		OTHER	DEDUCTI	ONS	STATEMENT 2
DESCRIPTION					AMOUNT
FOOD SUPPLIES, MA ADMINISTRAT	172,239. 27,163. 65,320.				
TOTAL TO FOR	RM 990-T, PAGE 1,	LINE 27			264,722.
FORM 990-T	NET	OPERATING	LOSS D	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOU APPL	JSLY	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	21,749.		0. 21,749.		21,749.
NOL CARRYOV	ER AVAILABLE THIS	YEAR		21,749.	21,749.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/03	2,461.	2,461.	0.	0.	
12/31/04	24,009.	10,901.	13,108.	13,108.	
12/31/05	29,123.	0.	29,123.	29,123.	
12/31/06	19,874.	0.	19,874.	19,874.	
12/31/09	406,617.	0.	406,617.	406,617.	
12/31/10	301,688.	0.	301,688.	301,688.	
12/31/11	224,022.	0.	224,022.	224,022.	
12/31/12	282,060.	0.	282,060.	282,060.	
12/31/13	325,558.	0.	325,558.	325,558.	
12/31/14	267,774.	0.	267,774.	267,774.	
12/31/15	87,936.	. 0.	87,936.	87,936.	
12/31/16	276,923.	0.	276,923.	276,923.	
12/31/17	6,721.	0.	6,721.	6,721.	
NOL CARRYOV	ER AVAILABLE THIS	YEAR	2,241,404.	2,241,404.	

## SCHEDULE M (Form 990-T)

## Unrelated Business Taxable Income from an Unrelated Trade or Business

CM	LTL	I
	1	

OMB No 1545-0047

18 No 1545-004

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning \_\_\_\_\_\_ , and ending

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salanes and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Contributions to deferred compensation plans	MENNO-HAVEN INC	23-62	23-6276101			
Part     Unrelated Trade or Business Income						_
1a Gross receipts or sales 27,677. b Less returns and allowances 2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line 1 c 3 27,677. 27,677 4a Capital gain net income (attach Schedule D) 4a Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Senetuctions, attach schedule) 12 Other income (Senetuctions) 12 Other income (Senetuctions) 13 27, 677. 27, 677  Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 15 10, 613 16 Repairs and maintenance 16 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Depletion 22 Contributions to deferred compensation plans	Describe the unrelated trade or business   GUEST R	MOO				
b Less returns and allowances	Part I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
b Less returns and allowances	1a Gross receipts or sales 27,677.			•		
3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4 a 4 a 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		<b>▶</b> 1c	27,677.			
4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salanes and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Contributions to deferred compensation plans	2 Cost of goods sold (Schedule A, line 7)	2				
b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) c Capital loss deduction for trusts 1 income (loss) from a partnership or an S corporation (attach statement) 5 income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers directors, and trustees (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Taxes and licenses 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans	3 Gross profit. Subtract line 2 from line 1c	3	27,677.			27,677.
c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  5 Salaries and wages  16 Repairs and maintenance  17 Repairs and maintenance  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  10 Eyeletion  21 Contributions to deferred compensation plans	4 a Capital gain net income (attach Schedule D)	4a				
5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  10 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Compensation of officers, directors, and trustees (Schedule K)  18 Interest (attach schedule) (see instructions)  19 Depreciation (attach Form 4562)  10 Less depreciation claimed on Schedule A and elsewhere on return  10 Depticulation Schedule A and elsewhere on return  11 Depticulation Schedule A and elsewhere on return  12 Deptetion  23 Contributions to deferred compensation plans	b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
Statement	c Capital loss deduction for trusts	4c				
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutites, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 10 , 613 16 Repairs and maintenance 16 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans	5 Income (loss) from a partnership or an S corporation (attach					
7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 13 27,677. 27,677  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Interest (attach schedule) (see instructions) 17 Taxes and licenses 19 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans	statement)	5				
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 44,889. 21 Less depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans	6 Rent income (Schedule C)	6				
organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salanes and wages  16 Repairs and maintenance  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 44,889.  21 Less depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  22 Contributions to deferred compensation plans	7 Unrelated debt-financed income (Schedule E)	7				
9 Investment income of a section 501 (c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and Ilicenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Contributions to deferred compensation plans	8 Interest, annuities, royalties, and rents from a controlled					
organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  13 Total. Combine lines 3 through 12  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salanes and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Contributions to deferred compensation plans	organization (Schedule F)	8				
10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 44,889 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans	9 Investment income of a section 501(c)(7), (9), or (17)					
11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12  13 27,677.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 25 Deference of the restrictions and trustees (Schedule A and elsewhere on return 21a 21b 44,889	organization (Schedule G)	9				
12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12  13 27,677.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 27,677. 27,677  27,677	10 Exploited exempt activity income (Schedule I)	10				
Total. Combine lines 3 through 12  13  27,677.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salanes and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  3 Contributions to deferred compensation plans	11 Advertising income (Schedule J)	11				
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Contributions to deferred compensation plans	12 Other income (See instructions, attach schedule)	12				
directly connected with the unrelated business income.)  14	13 Total. Combine lines 3 through 12	13	<u> 27,677.</u>			27,677.
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 25 10,613 16 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	directly connected with the unrelated business			uctions.) (Dec	<del></del>	ons must be
16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 26 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 21 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 23 Interest (attach schedule) (see instructions) 24 Interest (attach schedule) (see instructions) 25 Interest (attach schedule) (see instructions) 26 Interest (attach schedule) (see instructions) 27 Interest (attach schedule) (see instructions) 28 Interest (attach schedule) (see instructions) 29 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 21 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 23 Interest (attach schedule) (see instructions) 26 Interest (attach schedule) (see instructions) 27 Interest (attach schedule) (see instructions) 28 Interest (attach schedule) (see instructions) 29 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 21 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 23 Interest (attach schedule) (see instructions)	•					10 613
17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 25 Interest (attach schedule) (see instructions) 26 Interest (attach schedule) (see instructions) 27 Interest (attach schedule) (see instructions) 28 Interest (attach schedule) (see instructions) 29 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 21 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 23 Interest (attach schedule) (see instructions) 24 Interest (attach schedule) (see instructions) 25 Interest (attach schedule) (see instructions) 26 Interest (attach schedule) (see instructions) 27 Interest (attach schedule) (see instructions) 28 Interest (attach schedule) (see instructions) 29 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 21 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 29 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 20 Interest (attach schedule) (see instructions) 21 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 22 Interest (attach schedule) (see instructions) 23 Interest (attach schedule) (see instructions)	_					10,013.
Interest (attach schedule) (see instructions)  18	•					
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans						<u></u>
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  20 44,889.  21b 44,889  22 23	, , , , , , , , , , , , , , , , , , , ,				-	
21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 21			ا مو ا	44 889	19	
22     Depletion       23     Contributions to deferred compensation plans       23     23				44,003.		44 889
23 Contributions to deferred compensation plans 23	•	um	[ 21a ]		1	44,000.
	•				-	
	23 Contributions to deterred compensation plans 24 Employee benefit programs				24	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

Schedule M (Form 990-T) 2019

37,842. 93,344.

-65,667.

-65,667.

25

26

27

28

29

30

SEE STATEMENT 5

instructions)

25

26

27

28

29

30

FORM 990-T (M) OTH	HER DEDUCTIONS	STATEMENT 5
DESCRIPTION	``	AMOUNT
SUPPLIES, MAINTENANCE, REPAIRS UTILITIES PROPERTY INS, TAXES, LIABILITY INS ADMIN AND HK		2,390. 13,815. 20,900. 737.
TOTAL TO SCHEDULE M, PART II, LINE	27	37,842.

(

Page 3 23-6276101 MENNO-HAVEN INC Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A  $\lceil 1 \rceil$ 6 1 Inventory at beginning of year 6 Inventory at end of year

2 Purchases	2		7	Cost of goods sold. Si	ubtract I	ine 6		
3 Cost of labor	3			from line 5. Enter here	and in f	Part I,		_
4a Additional section 263A costs				line 2			7	1
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a	acquired	l for resale) apply to		
5 Total. Add lines 1 through 4b	5			the organization?				X
Schedule C - Rent Income (	From Real	Property and	Per	sonal Property L	.ease	d With Real Prop	erty	<b>'</b> )
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
		ed or accrued				3(a) Deductions directly	v conne	octed with the income in
(a) From personal property (if the pero rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	columns 2(a) a	ind 2(b)	(attach schedule)
(1)						<u> </u>		
(2)								
(3)				<u> </u>		1		
(4)								
Total	0.	Total			0.	1		
(c) Total income. Add totals of columns		ter				(b) Total deductions.  Enter here and on page 1,		•
here and on page 1, Part I, line 6, column		▶		<del> </del>	0.	Part I, line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated Deb	t-Financed	income (see	ınstru	ctions)	1			
			2	. Gross income from		<ol><li>Deductions directly cor to debt-finan</li></ol>		
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation	T	(b) Other deductions
.,,				manood property		(attach schedule)		(attach schedule)
(4)			+		<del>                                     </del>		+	
(1)			+-				+	
(2)		<del></del>	<del> </del>	<del>.</del>	<u> </u>		+	
(4)		<del> </del>	+		<del>                                     </del>		-	
· · · · · · · · · · · · · · · · · · ·	F 4		+-		<del>                                     </del>	7.0	$\dashv$	O Allershie de desarra
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis allocable to nced property h schedule)	•	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)			<del>                                     </del>	%			1	
(2)				%			1	
(3)				%				
(4)				%				
			•			inter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals				<b>&gt;</b>		0		0.
IVIGIO					L	•	- 1	•

Form **990-T** (2019)

Total dividends-received deductions included in column 8