		1	Hmended	Ketu	rn 2	9 393 2	98	0 3 0 4 3 20 8	
For	"990-T		Exempt Organization Bu (and proxy tax un	der sectio	ncome Tax Reti n 6033(e))	urn		2018	
•	artment of the Treasury nal Revenue Service		endar year 2018 or other tax year beginning 06/ So to www.irs gov/Form9907 for Do not enter SSN numbers on this form as it m	Instructions ar	and ending 05/31/3 Ind the latest information Ublic if your organization	1/10/	7 Op 50	en to Public Inspection for 1(c)(3) Organizations Only	
	Check box if address changed Exempt under section		Name of organization (Check box if name	changed and see	instructions)	D Employer in (Employees'	dentificat	ion number	
١,	X 501(C)(3)	Print	CHRISTIAN LIGHT PUBL	ICATION	S, INC.				
ļ	408(e) 220(e)	or	Number, street, and room or suite no If a P O box, see ins	tructions		23-7	7031	965	
ļ	408A 530(a)								
t	529(a)	l	(See instruc	•	1				
	Book value of all assets	8129	30						
	at end of year		roup exemption number (See instructions)						
	16,625,547			orporation	501(c) trust	401(a) tru		Other trust	
Н		•	on's unrelated trades or businesses ► NGES - PARKING FACILIT		pe the only (or first) unre	elated trade or b			
								ly one, complete	
			be the first in the blank space at the end of the or business, then complete Parts III-V	ne previous se	ntence, complete Parts	I and II, comple	te		
			ration a subsidiary in an affiliated group or a p	parant aubaidi	ony controlled group?				
		ind identi	fying number of the parent corporation	Darent-Subsidi	ary controlled group?			▶ ∐ Yes X No	
	The books are in care of	<u> </u>	RYSTAL SHANK		Telep	hone number	8	66-803-6283	
\$ P	art I Unrelated	Trade	or Business Income		(A) Income	(B) Expense:	5	(C) Net	
1a	Gross receipts or sales							高いないというないからなりますがある。 ないないない、おいかからましている	
b	Less returns and allowa		c Balance	▶ 1c				Comment of the contract of the	
2	Cost of goods sold (Sch			2		<u> Certeitech</u>	2.000	はかなかかけん もからしゅぎょう	
3	Gross profit Subtract lin		\ \ / 1	3					
4a	Capital gain net income			4a					
ь	Net gain (loss) (Form 4797,		ne 17) (attach Form 4797)	4b		· 春香鄉中 产生中的种			
С -	Capital loss deduction for			4c			His North at 1		
5	Income (loss) from partnership at		ation (attach statement)	5		iadrzerycz			
6 7	Rent income (Schedule		(Cabadula E)	6		 -			
8	Unrelated debt-financed		s from controlled organization (Schedule F)	7		<u> </u>		_	
9	~		c)(7), (9), or (17) organization (Schedule G)	8 9					
10	Exploited exempt activity	-		10		· · · · · · · · · · · · · · · · · · ·			
11	Advertising income (Sch			11				-	
12				12		7. .	1, 0, 15, 10. 2 12 12 12 12 12 12 12 12 12 12 12 12 12		
13							` Ma Madem i	0	
L*P	Deduction deductions	ns Not must b	Taken Elsewhere (See instructions be directly connected with the unrelated to the connected with the unrelated to the connected with the unrelated to the connected with the connected	for limitatio ted busines	ns on deductions)	(Except for c	ontrib		
14		s, directo	ors, and trustees (Schedule K)		Company of the state of the sta	am)	14		
15	Salaries and wages				RECEIVE	12	15	·	
16	Repairs and maintenand	ce			S CED 2 8 9	120 80	16		
17	Bad debts	-> (SEP 28 7	150 8	17		
18	Interest (attach schedule	e) (see ir	istructions)		OGDEN		18		
19	Taxes and licenses Chantable contributions (Se	o inctricti	one for limitation rules)		COOLA		19		
20 21	Depreciation (attach For		•		21		20		
22	•	•	hedule A and elsewhere on return		22a	····	22b	0	
23	Depletion	ed on oc	neddie A and eisewhere on return		22d		23		
24	Contributions to deferre	d compe	nsation plans				24		
25	Employee benefit progra	-					25		
26	Excess exempt expense		lule I)				26		
27	Excess readership costs	•	·				27		
28	Other deductions (attach	,					28		
29	Total deductions. Add		•				29		
30			ne before net operating loss deduction Subtr	act line 29 fro	m line 13	,	30	·	
31		-	arising in tax years beginning on or after Janu					<u> </u>	
32	•	-	ne Subtract line 31 from line 30	· · · · · ·	<u> </u>		32		
DAA	For Paperwork Reduct	ion Act	Notice, see instructions.					Form 990-T (2018)	

	Amended Return	^	, , ,				
201010101101	990-T (2018) CHRISTIAN LIGHT PUBLICATIONS, INC.	23	3-7031965				01816 01/0 @2029 8 &
	Total Unrelated Business Taxable income						
33	Total of unrelated business taxable income computed from all unrelated trades or businesse		33				
	instructions)						
34	Amounts paid for disallowed fringes		34				
35	Deductions for net operating loss ansing in tax years beginning before January 1, 2018 (see		_				
	instructions)				35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the control of the	the sum			1		•
	of lines 33 and 34				36		0
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)				37		1,000
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater that	an line 36	5,		}		•
	enter the smaller of zero or line 36				38		0
	Tax Computation Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)				т т		
39 40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on				39		
40		044\			40		
44		041)			40		
41	Proxy tax. See instructions				41		
42	Alternative minimum tax (trusts only)				42		
43	Tax on Noncompliant Facility Income. See instructions				43		0
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies				44		
	Tax and Payments	145					
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a					
b	Other credits (see instructions)	45b					
C	General business credit Attach Form 3800 (see instructions)	45c		-	-		
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d					
е	Total credits. Add lines 45a through 45d				45e		
46	Subtract line 45e from line 44 Other taxes				46		
47	Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att si	ch)			47		
48	Total tax. Add lines 46 and 47 (see instructions)				48		0
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line 2				49		
50a	Payments A 2017 overpayment credited to 2018	50a					
b	2018 estimated tax payments	50b	1,	<u>595</u>			
C	Tax deposited with Form 8868	50c					
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d					
е	Backup withholding (see instructions)	50e					
f	Credit for small employer health insurance premiums (attach Form 8941)	50f			-		
g	Other credits, adjustments, and payments Form 2439				-		
	Form 4136 Total ▶	50g					
51	Total payments. Add lines 50a through 50g	-			51		1,595
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached		•		52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed						0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpage	aid			54		1,595
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶		Refunde	d ▶	55		1,595
Pe	Statements Regarding Certain Activities and Other Information	on (see	instructions)				
56	At any time during the 2018 calendar year, did the organization have an interest in or a signal	ature or o	other authority				Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the organ FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name						
	here	10 01 1110	ioroigh country				X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of,	or transfe	eror to, a foreign trus	st?			X
•	If "YES," see instructions for other forms the organization may have to file		, ,				
<u>58</u>	Enter the amount of tax-exempt interest received or accrued during the tax year > \$						
	Under penalties of perfury, I declars that I have examined this return, including accompanying schedules and statements, as	nd to the be	st of my knowledge and belie	ef, it is			
Sig	true, object/and complete. Decaration of preparer (other than taxpayer) is based on all information of which preparer has	any knowled	lge			May the	e IRS discuss this return
							e preparer shown below structions)?
	Signature of officer Date Title	_					X Yes No
		. 04	Date		Check		PTIN
Paid	Print/Type preparer's name R. SCOTT BEACHY R. SCOTT BEACHY R. SCOTT BEACHY	RES	01/0	6/20	self-emp	U ~	P01293900
Prep	arer Firm's name BEACHY AREHART PLLC		102/0	Firm's			4-1326200
Use	000 H HT0H 0H			8			
U3E	UADDICONDIDC VA 22002			Phone	ınn	540	-433-2488
	Firm's address			- none			Earm 990-T (2018)

DAA

01816 01/06/2020 8 20 CHRISTIAN LIGHT PUBLICATIONS, INC. 23-7031965 Form 990-T (2018) Page 3 Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ Inventory at beginning of year Inventory at end of year 6 2 2 **Purchases** Cost of goods sold. Subtract 磷 3 line 6 from line 5. Enter here and Cost of labor 7 Additional sec 263A costs in Part I, line 2 (attach schedule) Do the rules of section 263A (with respect to 4a Yes No Other costs 4b property produced or acquired for resale) apply (attach schedule) Total. Add lines 1 through 4b 5 to the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property N/A (2) (3) 2 Rent received or accrued (b) From real and personal property (if the (a) From personal property (if the percentage of rent 3(a) Deductions directly connected with the income for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (4) Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b) Enter Enter here and on page 1, here and on page 1, Part I, line 6, column (A) Part I, line 6, column (B) ▶ Schedule E - Unrelated Debt-Financed Income (see instructions) 3 Deductions directly connected with or allocable to 2 Gross income from or debt-financed property allocable to debt-financed 1 Description of debt-financed property property (a) Straight line depreciation (b) Other deductions (attach schedule) (attach schedule) N/A (2) (3) 5 Average adjusted basis 4 Amount of average 6 Column 8 Allocable deductions of or allocable to acquisition debt on or 7. Gross income reportable (column 6 x total of columns 4 divided debt-financed property allocable to debt-financed (column 2 x column 6) by column 5 3(a) and 3(b)) (attach schedule) property (attach schedule) (1) % (2) % Enter here and on page 1, Enter here and on page 1,

Form 990-T (2018)

Part I, line 7, column (B)

Part I, line 7, column (A)

Totals

Total dividends-received deductions included in column 8

			Exempt Controlled Organizations							
c1 Name of controlled organization		2 Employer dentification number		related income ; ee instructions)	4 Total of specified payments made		5 Part of column 4 that a included in the controlling organization's gross incom		g connected with income	
				,				+		
2)	·									
3)										
4)										
Nonexempt Controlled Organization	ons									
7. Taxable Income	II		payments made		10 Part of column 9 that is included in the controlling organization's gross income			11 Deductions directly ' connected with income in column 10		
1)										
2)]	, •						
3)										
1)										
otals	•		,		E	Add columns and the here and th	on page 1,	Enter	d columns 6 and 11 r here and on page 1, I, line 8, column (B)	
schedule G – Investment Inco	ome of a Sec	tion 501(c)(7)), (9), or	(17) Organiz	ation (see	Instruction	ons)			
1 Description of income		2 Amount of a	ncome	3 Deduction directly contact (attach sch	nected		Set-asides		5 Total deductions and set-asides (col 3 plus col 4)	
) N/A								_		
								_		
2)						· .				
4)						<u> </u>		+-	<u> </u>	
otals Schedule I – Exploited Exem	nt Activity Inc	Enter here and of Part I, line 9, co	lumn (A)	10 m		7226		Pa	er here and on page ert I, line 9, column (E	
70110ddie 1 Exploited Exelli		Joine, Guile.		avortioning into	1 (300	inotractio	/			
2. Gross unrelated business income from trade or		3 Expenses directly connected with production of unrelated								
1 Description of exploited activity	business income from trade or	connected production	ly d with on of	4 Net income (loss from unrelated tradi or business (columi 2 minus column 3) If a gain, compute	5 Gr from is no	oss income activity that t unrelated ess income	6 Exp attribut colui		expenses (column 6 minus column 5, but no	
1 Description of exploited activity	business income	connected production	ly d with on of ted	from unrelated trade or business (column 2 minus column 3)	5 Gr from is no	actrvty that	attribut	able to	(column 6 minus column 5, but no more than column 4)	
4	business income from trade or	connected production unrelated	ly d with on of ted	from unrelated trad or business (columi 2 minus column 3) If a gain, compute	5 Gr from is no	actrvity that t unrelated	attribut	able to	expenses (column 6 minus column 5, but no more than	
ı, N/A	business income from trade or	connected production unrelated	ly d with on of ted	from unrelated trad or business (columi 2 minus column 3) If a gain, compute	5 Gr from is no	actrvity that t unrelated	attribut	able to	expenses (column 6 minus column 5, but no more than column 4)	
) N/A	business income from trade or	connected production unrelated	ly d with on of ted	from unrelated trad or business (columi 2 minus column 3) If a gain, compute	5 Gr from is no	actmty that t unrelated ess income	attribut	able to	expenses (column 6 minus column 5, but no more than column 4)	
) N/A	business income from trade or business	connected products unrelated business if	ly d with on of ted ncome	from unrelated trad or business (columi 2 minus column 3) If a gain, compute cols 5 through 7	e 5 Gr	actmty that t unrelated ess income	attribut	able to	expenses (column 6 minus column 5, but no more than column 4)	
) N/A	business income from trade or	connected products unrelated business if	d with on of led income	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attnbut colui	able to mn 5	expenses (column 6 minus column 5, but no more than column 4)	
) N/A)	business income from trade or business Enter here and of page 1, Part I,	connected production unrelated business in production to the control of the contr	d with on of led income	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attnbut colui	able to mn 5	expenses (column 6 minus column 5, but no more than column 4) * Enter here and on page 1,	
) N/A)) otals	business income from trade or business Enter here and or page 1, Part I, line 10, col (A)	connected production unrelated business in the connected business in t	d with on of led income	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attnbut colui	able to mn 5	expenses (column 6 minus column 5, but no more than column 4) * Enter here and on page 1,	
) N/A)) otals	Enter here and o page 1, Part I, line 10, col (A)	connected production unrelated business in the second production of the	d with on of ted income	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attnbut colui	able to mn 5	expenses (column 6 minu column 5, but or more than column 4) * Enter here and on page 1,	
otals otals bechedule J – Advertising Inc.	Enter here and o page 1, Part I, line 10, col (A)	connected production unrelated business in the second production of the	and on Part I, bi (B)	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7 dated Basis 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5 Gr from is no busin	activity that t unrelated ess income	attribut colui	able to mn 5	expenses (column 6 minu cotumn 5, but nu more than column 4) * Enter here and on page 1, Part II, line 26 7 Excess readers costs (column 6 minus column 5, not more than	
otals cotals chedule J – Advertising Income From Period Income From	Enter here and on page 1, Part I, line 10, col (A) ome (see instruction of the color of the col	Enter here page 1, F Inne 10, co	and on Part I, bi (B)	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7 dated Basis 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attribut colui	dership	expenses (column 6 minus column 5, but no more than column 4) * Enter here and on page 1, Part II, line 26 / / Excess readers costs (column 6 minus column 5, lines 5)	
otals cotals chedule J – Advertising Income From Period Income From	Enter here and on page 1, Part I, line 10, col (A) ome (see instruction of the color of the col	Enter here page 1, F Inne 10, co	and on Part I, bi (B)	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7 dated Basis 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attribut colui	dership	expenses (column 6 minus column 5, but not more than column 4) * Enter here and on page 1, Part II, line 26 7 Excess readers costs (column 6 minus column 5, l not more than	
N/A Socials Socials Cotals Income From Periodical Name of periodical	Enter here and on page 1, Part I, line 10, col (A) ome (see instruction of the color of the col	Enter here page 1, F Inne 10, co	and on Part I, bi (B)	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7 dated Basis 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attribut colui	dership	expenses (column 6 minus cotumn 5, but no more than column 4) * Enter here and on page 1, Part II, line 26 7 Excess readers costs (column 6 minus column 5, not more than	
otals Schedule J – Advertising Income From Per	Enter here and on page 1, Part I, line 10, col (A) ome (see instruction of the color of the col	Enter here page 1, F Inne 10, co	and on Part I, bi (B)	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7 dated Basis 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attribut colui	dership	expenses (column 6 minus column 5, but not more than column 4) * Enter here and on page 1, Part II, line 26 7 Excess readers costs (column 6 minus column 5, t not more than	
o) N/A cotals Schedule J – Advertising Inc. Partil Income From Period Income	Enter here and on page 1, Part I, line 10, col (A) ome (see instruction of the color of the col	Enter here page 1, F Inne 10, co	and on Part I, bi (B)	from unrelated trad or business (column 2 minus column 3) If a gain, compute cols 5 through 7 dated Basis 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Gr from is no busin	activity that t unrelated ess income	attribut colui	dership	expenses (column 6 minus cotumn 5, but no more than column 4) * Enter here and on page 1, Part II, line 26 7 Excess readers costs (column 6 minus column 5, not more than	

Total. Enter here and on page 1, Part II, line 14

•	eu on a Separ	ate basis (i or eac	in periodicar	iisteu iii Fait i	i, illi iri columns ,
line-by-line basis.)					
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	1	dership costs (column 6 minus column 5, but not more than column 4)
3				٠	
					<u></u>
		el i Bül	A A HA A	S. S. S. S.	
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		Enter here and on page 1, Part II, line 27
of Officers Direc	tors and True	stees (see instruction	ne)		
e contects, bire		2 Title		3 Percent of time devoted to business	4 Compensation attributable to unrelated business
				%	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (A) of Officers, Directors, and Trus	line-by-line basis.) 2 Gross advertising income 3 Direct advertising costs 2 minus col 3) if a gain, compute cols 5 through 7 2 Income Enter here and on page 1, Part I, line 11, col (A) Fine there and on page 1, Part I, line 11, col (B) of Officers, Directors, and Trustees (see instruction)	line-by-line basis.) 2 Gross advertising income 3 Direct advertising costs 2 minus col 3) If a gain, compute cols 5 through 7 3 Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) of Officers, Directors, and Trustees (see instructions)	2 Gross advertising income advertising costs again, compute cols 5 through 7 Enter here and on page 1, Part I, line 11, col (A) Inne 11, col (B) Of Officers, Directors, and Trustees (see instructions) 3 Percent of time devoted to business

Form **990-T** (2018)

Christian Light Publications, Inc.

EIN: 23-7031965 Amended Form 990-T

5 000 Till in the state of the

Form 990-T is being amended due to the repeal of IRC Section 512(a)(7), which required tax-exempt organizations to be taxed on qualified transportation fringe benefits.

Line 34 has been changed to zero (0) to remove the transportation fringe benefits previously reported.

Line 50b has been changed to \$1,595 to reflect the amount of tax that was paid with the original Form 990-T.