2939316317904

		OOA T	/ Exc	empt Organ	ization E	Busir	ness Inc	ome T	ax Return,	. 1	OMB N	No 1545-0047
	Fo	99 <b>0-T</b>		•	proxy tax ι		section 6	5033(e))	1,200	$\mathbf{V}_{\mathbf{a}}$	2	019
				r 2019 or other tax ye				and ending	_6/30,_	<u> 2020</u>		013
(	Denart	ment of the Treasury		to www.irs.gov/							Open to Pu	blic Inspection for
j	nterna	ment of the Treasury I Revenue Service	► Do not	enter SSN numbers o			<u> </u>		nization is a 501(c)(		501(c)(3) O	rganizations Only
4	4 L	Check box if address changed	d	Check box if name changed and see instructions )							Employees' tr nstructions )	ntification number rust, see
Ī	-	cempt under sectio	section   Print CENTRAL OIL TO CONTROL OIL TO CHARLE							•	3.420	
	<u>X</u>		or Type	COLUMBUS,		IKL	ргар.			<del></del>	31-101	1430 siness activity code
	$\vdash$	408(e) 220(	e)	COLONDOO,	011 45220					E {	(See instruction	ons )
	⊢	]408A530(  529(a)	a)								4E2220	
-	 • Bo	ok value of all assets	E Group	exemption numbe	r (See instruct	tions \	1277				453220	
,	at	end of year	C Charl	corganization typ	<u> </u>				)1(a) trust	401/01	truct	Othor trust
-		8,675,936	•				) corporatio			401(a)		Other trust
1		nter the number of t	-			5	<u> 1</u>		Describe the only			
		ade or business he more than one, de				of the	previous s	entence, c				lete Parts I–V a Schedule M
		or each additional t					p. 51.155.5					
1		uring the tax year,	was the corpo	ration a subsidiar	y in an affilia	ted gr	oup or a pa	rent-subsi	diary controlled g	roup?	<u>► □</u>	Yes X No
_	lf	'Yes,' enter the na	ame and identi	fying number of t	he parent cor	poration	on 🟲					
_	-	he books are in care	of ► SCOT	r arnold					Telephone numb	er► (	614) 84	48-4870
	Par	t I Unrelated	Trade or B	usiness Incor	ne		(A) In	come	(B) Expen	ses	(	C) Net
	1 a	Gross receipts or s	sales	453,070.								
		Less returns and allowa			c Balance►	1 c		<u>53,070</u>				
		Cost of goods sold	•	•		2		85,428				
		Gross profit Subtr				3		<u>67,642</u>		<u> </u>		67,642.
		Capital gain net in	· ·			4a						
		Net gain (loss) (Form 4		7) (attach Form 4797)		4b 4c						
		c Capital loss deduction for trusts. Income (loss) from a partnership or an S corporation							1		<u> </u>	
	5	(attach statement)		an S corporation		5						
'n	6	Rent income (Sch				6						
Ś	7	Unrelated debt-fina	anced income	(Schedule E)		7			1		İ	
•	8	Interest, annuities, roya	ilties, and rents fro	m a controlled organi	zation (Schedule F)	8/						
	9	Investment income of a	section 501(c)(7),	(9), or (17) organizat	ION (Schedule G)	9						
	10	Exploited exempt	activity income	(Schedule I)		10						
	11	Advertising income	e (Schedule J)			11						
	12	Other income (See	e instructions,	attach schedule)								
				see şæái	TEMENT 1	12		1,247	•			1,247.
		Total. Combine lin				13		68,889		0.		68,889.
ĺ	Par	t II Deduction	ns Not Take	n Elsewhere	(See ınstru	ction	s for limit	ations o	n deductions.)	(Ded	luctions	must be
-	14			th the unrelate		sinco	me.)			144	1	
	15	Compensation of or Salaries and wage			(Schedule K)	rvice				14	+	4F 221
	16	Repairs and maint		imona.	lie Bunk-	USB				16	+	45,231.
	17	Bad debts	criance	Kecauca	304					17	+	330.
	18	Interest (attach sc	hedule) (see ir	estructions)		_				18	<del> </del>	14,054.
	19	Taxes and license	,	DEC.	072020	)				19	1	6,079.
	20	Depreciation (attac		ج جنا کھا				20	1 607		+	0,013.
	21	Less depreciation		hedule A and else	ewhere on-re	turn		21a	1,607	216	:	1 607
	22	Depletion	craimed on oc	Ö	gaen, Ui	····		-:4	<del> </del>	22	<del>'</del>	1,607.
	23	Contributions to de	eferred compe		•					23	<del>                                     </del>	<del></del>
	24	Employee benefit								24	<del>                                     </del>	23.
	25	Excess exempt ex		fule I)						25	<del>- </del>	
	26	Excess readership								26	<del> </del>	<del></del>
	27	Other deductions (	•	•				SEE	STATEMENT	2 27		123,671.
	28/	Total deductions.	•	•						28	1	190,995.
	29	Unrelated business	s taxable incor	ne before net ope					om line 13	29		-122,106.
/	30	Deduction for net opera					8 (see instructi	ons)	STATEMENT	3 30		
٧.	31	Unrelated business				29				31	<del></del>	<u>-122,106.</u>
- 1	BAA	For Paperwork Re	duction Act N	otice, see instruc	tions.						Form	n <b>990-T</b> (2019)

Form	1 990-T (2019) CENTRAL OHIO YOUTH FOR CHRIST	31-1011430	Page 2
	Total Unrelated Business Taxable Income		<u></u>
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	32	<del>-122,106.</del>
	Amounts paid for disallowed fringes	33	
	Charitable contributions (see instructions for limitation rules)	34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33.	35	-122,106.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr.)  SEE ST		122,100.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	7 37	-122,106.
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37,	11 1 39	
	enter the smaller of zero or line 37	39	-122,106.
<u> </u>	Tax Computation	►   40	
40 41	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)  Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	40	0.
•••	on line 39 from Tax rate schedule or Schedule D (Form 1041)	<b>►</b> 41	
42	Proxy tax. See instructions	<b>►</b> 42	
43	Alternative minimum tax (trusts only)	43	
	Tax on Noncompliant Facility Income. See Instructions	44	
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies.	45	0.
	Tax and Payments		
	a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)  46a		
	O Other credits (see instructions)  General business credit Attach Form 3800 (see instructions)  46 b  46 c		
	d Credit for prior year minimum tax (attach Form 8801 or 8827).		
	Total credits. Add lines 46a through 46d	46 e	0.
	Subtract line 46e from line 45	47	0.
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866	40	
49	Uther (attach schedule).  Total tax. Add lines 47 and 48 (see instructions)	48	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3.	50	
	a Payments A 2018 overpayment credited to 2019   51a		
	2019 estimated tax payments 51b		
c	Tax deposited with Form 8868		
	foreign organizations: Tax paid or withheld at source (see instructions)  51 d		
	Backup withholding (see instructions)  51 e		
	Credit for small employer health insurance premiums (attach Form 8941)  Other credits, adjustments, and payments Form 2439	<del></del>	
•	☐ Form 4136 ☐ Other ☐ Total ► 51 g		
52	Total payments. Add lines 51a through 51g	52	0.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	▶ 54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
56	Enter the amount of line 55 you want Credited to 2020 estimated tax Refunder	d►   56	
_	Statements Regarding Certain Activities and Other Information (see Instructions)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	financial account (bank, securities, or other) in a foreign country? If 'Yes,' the organization may have to file Find Report of Foreign Bank and Financial Accounts. If 'Yes,' enter the name of the foreign country here	CEN FORM 114,	V
58		to a foreign trust	X 1? X
50	If 'Yes,' see instructions for other forms the organization may have to file	to, a foreign trast	
59	Enter the amount of tax-exempt interest received or accrued during the tax year ► \$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the belief, it is true correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has	est of my knowledge a	nd
Sig	I A THE MANAGE I AND A EVECUTIVE DID	May the IRS discu	uss this return with
Her	Signature of officer Date Title	the preparer show instructions)?	X Yes No
	Brint/Type preparer   name	] .f PTIN	۳.۰۰ ا
Paid	Marien of Miller to the many and and the later to	J"	40
Pre-	To the last the second		
Use	CI TOSIAN & CONTINUI	31 1001/31	
Onl		614-901-7	7100
BAA			m <b>990-T</b> (2019)

Form **990-T** (2019)

BAA

Schedule A — Cost of Good	<b>ds Sold.</b> Enter m	ethod of inve	entory valua	tion	► FM	V	_				
1 Inventory at beginning of year	ar 1		6 Inventory at end of year					6	•		
2 Purchases	2	3	85,428.	7			s sold. Subtract				
3 Cost of labor	_3						ne 5 Enter here	7		00 - /	120
4 a Additional section 263A costs (attack	n schedule)	and in Part I, line 2			mie z			85,4 Yes	No		
	4:	•		8	Do the	the rules of section 263A (with respect to			nect to	103	
b Other costs (attach sch)				ľ	propert	y proc	luced or acquired fo	r resa	ile) apply		
			85,428.		to the c	rgani	zation?				X
Schedule C - Rent Income	(From Real Pr	operty and	d Persona	ıl Pr	operty	Leas	sed With Real P	rope	<b>rty)</b> (see ıı	nstruct	ions)
1 Description of property											
(1)		•									
(2)		.,									
(3)											
(4)							_				
-	2 Rent received o	r accrued					2(a) Dodustion	c diro	otly connoc	tod w	
(if the percentage of rent for personal property is more than 10% but not property exists.)			eal and persentage of receds 50% on profit or	nt foi or if t	r persona the rent i	al	3(a) Deduction the income in (att	colu	mns 2(a) a chedule)	nd 2(b)	)
(1)			•								
(2)											
(3)											
(4)											
Total	Tota	al									
(c) Total income. Add totals of col here and on page 1, Part I, line 6,		) Enter ►					(b) Total deductions I here and on page 1, Par I, line 6, column (B)				
Schedule E — Unrelated De	ebt-Financed In	come (see	instructions	)							
1 Description of debt	-financed property		2 Gross in or allocab			<b>3</b> D€	eductions directly co debt-finar			allocab	le to
			financed	prop	erty	depr	(a) Straight line eciation (attach sch	) '	( <b>b)</b> Other do (attach so		
(1)											
(2)											
(3)		***************************************									
(4)	···										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjust or allocable to de property (attach	bt-financed		lumn led by imn 5	y		7 Gross income ortable (column 2 x column 6)		Allocable of (column 6 : olumns 3(a)	c total	of
(1)					%						
(2)					%						
(3)					%						
(4)					0/0			$\perp$			
						Enter Part	here and on page I, line 7, column (A)	1, Ent ). Pa	er here and rt I, line 7,	i on pa columi	age 1, 1 (B)
Totals					<b>&gt;</b>						
Total dividends-received deduction	ons included in col	umn 8						-	-		

TEEA0203L 09/19/19

Schedule F — Interest, A	Illiulue				trolled Or			Jigai	IIIZaliUIIS	(See in	Structions	<u>-</u>	
organization identifica		imployer htification umber	3 Net unre income (I (see instruc		related (loss)	Ť	4 Total of spec payments ma	de that is the corga		5 Part of column 4 that is included in the controlling organization's gross income		reductions directly connected with come in column 5	
(1)						T		-					
(2)													
(3)						1				_			
(4)						$\top$	_						
Nonexempt Controlled Organiz	ations				<del> </del>				ļ				
7 Taxable Income		et unrelated	1 9 To	tal o	f specifie	а	10 Part of	colum	n 9 that is	T	11 Dedu	ctions directly	
7 Taxable Income	inc	ome (loss) instructions)			nts made	ŭ .	ıncluded ıı	included in the controlling conn		connecte	d with income olumn 10		
(1)													
(2)							_						
(3)													
(4)									_				
Totals							Add columns here and on p 8, co		, Part I, line		and on	s 6 and 11 Enter page 1, Part I, line olumn (B)	
Schedule G - Investmer	nt Inco	me of a Se	ction 5	010	c)(7), (9	<u>, (</u>	or (17) Orga	nizat	on (see ins	struction	ns)		
1 Description of income		2 Amount			3 De directly		eductions 4 Set-a		4 Set-aside	Set-asides 5		5 Total deductions and set-asides (column 3 plus column 4)	
(1)				-	<b>\</b>		,				· · · · · ·		
(2)													
(3)					i								
(4)					1					-		•	
		Enter here an Part I, line 9,	d on pag	je 1, (A)								ere and on page 1 line 9, column (B)	
Totals	▶												
Schedule I – Exploited E	- Vomni	Activity In	omo.	O+	hor Tha	n /	Advortising	Incor	20 (coo inc	truction	c)		
Scriedule I — Exploited E	zempi	<del></del>				_		1	1			1 75	
1 Description of exploited a	activity	2 Gross unrelate busines income fro trade of busines	ed s s om r l	conne pro of u	nses directly ected with duction inrelated ess income	fro or 2 r	Net income (loss) om unrelated trade business (column minus column 3) f a gain, compute umns 5 through 7	activ	s income from ity that is not ated business income	attribu	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4)	
(1)	<del>-</del> -	1				$\vdash$						-	
(2)		1				╁					-		
(3)		<del> </del>	-			$\vdash$						<del> </del>	
		<del></del>				$\vdash$							
		on page Part I, line column (	on page 1, on part I, line 10, Part I		r here and page 1, I, line 10, umn (B)							Enter here and on page 1, Part II, line 25	
Totals	. I											<u> </u>	
Schedule J - Advertisin													
Rartill Income From Pe	riodica	als Reporte	d on a	Co	nsolida	ite	d Basis						
1 Name of periodical		2 Gross advertisir income		adve	Oirect ertising osts	(1	Advertising gain or oss) (col 2 minus col 3) If a gain, compute cols 5 through 7		irculation ncome		dership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)	
(1)													
(2)		ļ		_									
												-  <b>                                   </b>	
(4)											_	ļ.	
Totals (carry to Part II, line (5))	) •												
BAA		•	<u> </u>		C 40004 I	00/1	0/10		<u></u>			Form 990 T (2019)	

Form 990-T (2019) CENTRAL OHI	O YOUTH FOR (	CHRIST		3	31-1011430	Page 5
Part II Income From Periodic 7 on a line-by-line basis )	als Reported or	ı a Separate E	Basis (For each p	eriodical listed in F	Part II, fill in coli	umns 2 through
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 (col 6 minus col 5, but not more than col 4)
(1)						_
(2)						
(3)						
(4)						
Totals from Part I	<b>&gt;</b>	_				
	Enter here and on page 1, Part I, line 11, column (A)	on page 1,				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	<b>&gt;</b>		#10 TO . T. T.			
Schedule K — Compensation	of Officers, Dire	ctors, and Tri	<b>ustees</b> (see instri	uctions)		
1 Name			2 Title	3 Percent of time devoted to business		tion attributable ted business
				ે		

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

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Form **990-T** (2019)

% ٥ %

## Form **4562**

## Depreciation and Amortization (Including Information on Listed Property) ► Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172 2019

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Attachment Sequence No 179

Identifying number 31-1011430

CENTRAL OHIO YOUTH FOR CHRIST Business or activity to which this form relates

n-	Election To Eve	onco Cortain I	Droporty Hadar Car	stion 170				
Par	Election To Exp		complete Part V before		art I			
1	Maximum amount (see ins		1	<del></del>				
2	Total cost of section 179 p		service (see instruction	s)			2	
3	Threshold cost of section 1	Ì	3					
4	Reduction in limitation Sul	ì	4					
5	Dollar limitation for tax year	g						
	separately, see instruction		5	····				
6_	(a)	(c) Elected cost						
					-			
	<del> </del>				<u> </u>			
7	Listed property Enter the				7			
8	Total elected cost of section			(c), lines 6 and 7			8	
9 10	Tentative deduction Enter Carryover of disallowed de			562			10	
11	Business income limitation		-		a) or line 5	See instrs	11	
12	Section 179 expense dedu					000 1113113	12	
13	Carryover of disallowed de	duction to 2020 A	Add lines 9 and 10, less	line 12	▶ 13			
Note	: Don't use Part II or Part II	I below for listed	property Instead, use F	Part V			•	
Par	till Special Depreci	ation Allowan	ce and Other Depre	eciation (Don't	ınclude liste	d property S	ee ınstr	uctions )
	Special depreciation allows			-				<u> </u>
	tax year. See instructions	•	. , , ,			3	14	
15	Property subject to section	168(f)(1) election	າ				15	
16	Other depreciation (includi	ng ACRS)					16	
Par	tillia MACRS Depred	ciation (Don't inc	lude listed property. Se	e instructions)				
			Section	on A				
17	MACRS deductions for ass	ote placed in con-					177	
	1111 101 10 40040110115 101 455	ets piaceu iii seiv	rice in tax years beginni	ing before 2019		ļ	17	
18	If you are electing to group a	any assets placed in	, ,	-	re general		17	
18 	If you are electing to group a asset accounts, check here	any assets placed in e	n service during the tax y	ear into one or mo		► □		
18	If you are electing to group a asset accounts, check here Section B	ny assets placed in – Assets Placed	n service during the tax your in Service During 2019	ear into one or mo	he General	Depreciation		
18	If you are electing to group a asset accounts, check here	any assets placed in e	n service during the tax y	ear into one or mo				(g) Depreciation deduction
	If you are electing to group a asset accounts, check here Section B	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)	he General (e)	Depreciation (f)		(g) Depreciation
	If you are electing to group a asset accounts, check here Section B  (a)  Classification of property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)	he General (e)	Depreciation (f)		(g) Depreciation
19 a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property  3-year property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)	he General (e)	Depreciation (f)		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property  3-year property  5-year property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)	he General (e)	Depreciation (f)		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property  3-year property  5-year property  7-year property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)	he General (e)	Depreciation (f)		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)  Recovery period	he General (e)	Depreciation (f) Method		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 15-year property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	ear into one or mo  Tax Year Using t  (d)  Recovery period	he General (e) Convention	Depreciation (f) Method		(g) Depreciation
19 a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 110-year property 20-year property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	Tax Year Using t (d) Recovery period  25 yrs 27.5 yrs	he General (e) Convention	Depreciation (f) Method  S/L S/L		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	Ear into one or mo  Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs	he General (e) Convention  MM MM	Depreciation (f) Method  S/L S/L S/L S/L		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real	- Assets Placed  (b) Month and year placed	in Service During 2019  (C) Basis for depreciation (business/investment use	Tax Year Using t (d) Recovery period  25 yrs 27.5 yrs	MM MM MM	S/L S/L S/L S/L S/L		(g) Depreciation
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property	any assets placed in e  - Assets Placed  (b) Month and year placed in service	in Service during the tax your service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM	S/L S/L S/L S/L S/L S/L S/L	System	(g) Depreciation deduction
19ab	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C —	any assets placed in e  - Assets Placed  (b) Month and year placed in service	in Service During 2019  (C) Basis for depreciation (business/investment use	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM	S/L S/L S/L S/L S/L S/L S/L	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C — Class life	any assets placed in e  - Assets Placed  (b) Month and year placed in service	in Service during the tax your service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM	S/L	System	(g) Depreciation deduction
19a	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C — Class life 12-year	any assets placed in e  - Assets Placed  (b) Month and year placed in service	in Service during the tax your service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.7 yrs 27.5 yrs	MM MM MM MM e Alternativ	S/L	System	(g) Depreciation deduction
19aa b c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C — Class life 12-year 30-year	any assets placed in e  - Assets Placed  (b) Month and year placed in service	in Service during the tax your service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th	MM	S/L	System	(g) Depreciation deduction
19aa b c c c c c f f c c c c c c c c c c c c	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C — Class life 12-year 30-year	Assets Placed in Service  - Assets Placed  (b) Month and year placed in service  - Assets Placed in Service	in Service during the tax your service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.7 yrs 27.5 yrs	MM MM MM MM e Alternativ	S/L	System	(g) Depreciation deduction
19aa b C C C C C C C C C C C C C C C C C C	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C — Class life 12-year 30-year 40-year	Assets Placed in service  - Assets Placed  (b) Month and year placed in service  - Assets Placed in service	in Service during the tax your service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th	MM	S/L	Systen  n Syste	(g) Depreciation deduction
19aa b C C C C C C C C Par 21	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C — Class life 12-year 30-year 40-year Listed property Enter amo	Assets Placed in service  Assets Placed (b) Month and year placed in service  Assets Placed in service	in Service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)  a Service During 2019 T	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th  12 yrs 30 yrs 40 yrs	MM MM MM e Alternativ	S/L	System	(g) Depreciation deduction
19aa b c c c f f c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C— Class life 12-year 30-year 40-year Listed property Enter amo Total. Add amounts from line 12, the appropriate lines of your return	Assets Placed in service  Assets Placed (b) Month and year placed in service  Assets Placed in service  Assets Placed in service  In partnerships and S in	in Service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)  a Service During 2019 T  be service During 2019 T  corporations — see instruction	25 yrs 25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th  12 yrs 30 yrs 40 yrs	MM MM MM e Alternativ	S/L	Systen  n Syste	(g) Depreciation deduction
19aa b c c c f f c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C— Class life 12-year 30-year 40-year Listed property Enter amo Total. Add amounts from line 12,	Assets Placed in service  Assets Placed (b) Month and year placed in service  Assets Placed in service  Assets Placed in service  In partnerships and S and placed in service	in Service During 2019  (C) Basis for depreciation (business/investment use only — see instructions)  In Service During 2019 To see instructions are see instructions are see instructions.	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th  12 yrs 30 yrs 40 yrs	MM MM MM e Alternativ	S/L	System  n System	(g) Depreciation deduction

2019	FEDERAL ST	ATEMENTS		PAGE 1
	CENTRAL OHIO YO	UTH FOR CHRIST		31-101143
STATEMENT 1 FORM 990-T, PART I, LINE 12 OTHER INCOME				
PROGRAM SERVICE REVENUE			TOTAL \$	1,247. 1,247.
STATEMENT 2 FORM 990-T, PART II, LINE 27 OTHER DEDUCTIONS				
ADVERTISING BANK FEES COMPUTER DISCOUNTS ALLOWED DUES & LICENSES INSURANCE LEASE EXPENSE - EQUIP MANAGEMENT FEE MEALS OFFICE SUPPLIES PAYROLL EXPENSES PRINTING PROFESSIONAL SERVICES RENT ALLOCATION RENT EXPENSE STAFF DEVELOPMENT EXPENSE SUBCONTRACTER SERVICES SUPPLIES TELEPHONE TRAVEL UTILITIES			\$ TOTAL \$	1,459. 1,035. 977. 610. 2,628. 2,692. 24. 9,996. 146. 105. 1,793. 66. 1,019. 33,600. 1,049. 1,270. 56,412. 664. 1,214. 1,367. 5,545.
STATEMENT 3 FORM 990-T, PART II, LINE 30 NET OPERATING LOSS DEDUCT	ION			
LOSS YEAR ENDING	ORIGINAL LOSS	LOSS PREVIOUSLY USED	LOS AVAILA	

133,245. \$

0. \$

133,245.

133,245. -122,106.

6/30/19 \$

NET OPERATING LOSS AVAILABLE TAXABLE INCOME
NET OPERATING LOSS DEDUCTION (LIMITED TO TAXABLE INCOME)

2	U	1	C
Z.,	u		

## **FEDERAL STATEMENTS**

PAGE 2

**CENTRAL OHIO YOUTH FOR CHRIST** 

31-1011430

STATEMENT 4 FORM 990-T, PART III, LINE 36 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	• 0	RIGINAL LOSS	P:	LOSS REVIOUSLY USED		LOS _AVAIL	
6/30/18 NET OPERATING LOSS	\$ <b>NUNTINDIC</b>	154,723.	\$		0. \$	<del>د</del>	154,723. 154,723.
TAXABLE INCOME						\$	-122,106.
NET OPERATING LOSS	DEDUCTION	(LIMITED TO T	'AXABLE	INCOME)		\$	0.