

Form **990-T**

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

OMB No 1545-0687

2018

For calendar year 2018 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

Department of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501 (C <u>03</u>) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions) DOMINION BROADCASTING INC	D Employer identification number (Employees' trust, see instructions) 34-1676969
		Number, street, and room or suite no. If a P.O. box, see instructions 825 CAPITAL COMMONS DR	E Unrelated business activity code (See instructions) 541800
		City or town State ZIP code TOLEDO OH 43615	
		Foreign country name Foreign province/state/county Foreign postal code 541800	

C Book value of all assets at end of year 2,245,931

F Group exemption number (See instructions) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

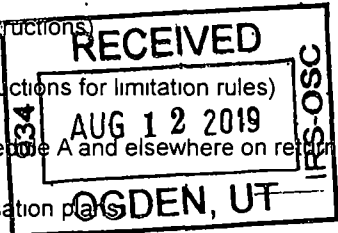
H Enter the number of the organization's unrelated trades or businesses ▶ 541800 Describe the only (or first) unrelated trade or business here ▶ BROADCAST TV ADVERTISING SA If only one, complete Parts I-IV. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional 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 No
If "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ JAMES SCHMITZ PRESIDENT Telephone number ▶ 419-720-9562

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales <u>179,194</u>			
b	Less returns and allowances			
c Balance ▶		1c <u>179,194</u>		
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit Subtract line 2 from line 1c	<u>179,194</u>		<u>179,194</u>
4	Capital gain net income (attach Schedule D)			
4a	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
4b	Capital loss deduction for trusts			
4c	Income (loss) from a partnership or an S corporation (attach statement)			
5	Rent income (Schedule C)			
6	Unrelated debt-financed income (Schedule E)			
7	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
8	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
9	Exploited exempt activity income (Schedule I)			
10	Advertising income (Schedule J)			
11	Other income (See instructions, attach schedule)			
12	Total. Combine lines 3 through 12	<u>179,194</u>		<u>179,194</u>

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)			
14	Compensation of officers, directors, and trustees (Schedule K)		<u>46,264</u>
15	Salaries and wages		<u>23,699</u>
16	Repairs and maintenance		<u>1,639</u>
17	Bad debts		<u>402</u>
18	Interest (attach schedule) (see instructions)		<u>7,222</u>
19	Taxes and licenses		<u>5,081</u>
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)	<u>24,781</u>	
22	Less depreciation claimed on Schedule A and elsewhere on return		
22a			<u>24,781</u>
22b			
23	Depletion		
24	Contributions to deferred compensation plans		
25	Employee benefit programs		<u>13,797</u>
26	Excess exempt expenses (Schedule I)		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		<u>56,540</u>
29	Total deductions. Add lines 14 through 28		<u>179,425</u>
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		<u>-231</u>
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		
32	Unrelated business taxable income Subtract line 31 from line 30		<u>-231</u>



Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Rows 33-38 showing unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Rows 39-44 showing tax computation details.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Rows 45-55 showing tax credits, payments, and tax liability.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Line number, Description, and Yes/No columns. Rows 56-58 regarding foreign accounts and tax-exempt interest.

Sign Here section containing signature of Arthur Allen, date 8-7-19, and title SR VP OF BUSINESS.

Table for Paid Preparer Use Only with columns for name, signature, date, firm name, address, and EIN.

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ►

1	Inventory at beginning of year	1		6	Inventory at end of year	6		
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No	
4 a	Additional section 263A costs (attach schedule)	4a						
b	Other costs (attach schedule)	4b						
5	Total. Add lines 1 through 4b	5						

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		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

Schedule E—Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3 Deductions directly connected with 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 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 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
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)
Total dividends-received deductions included in column 8				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1 Name of controlled organization, 2 Employer identification number, 3 Net unrelated income (loss), 4 Total of specified payments made, 5 Part of column 4 that is included in the controlling organization's gross income, 6 Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 9 Total of specified 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.

Totals row for Schedule F with instructions for columns 10 and 11.

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected (attach schedule), 4 Set-asides (attach schedule), 5 Total deductions and set-asides (col 3 plus col 4).

Totals row for Schedule G with instructions for columns 2 and 5.

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income from trade or business, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).

Totals row for Schedule I with instructions for columns 2, 3, 4, and 7.

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss) (col 2 minus col 3), 5 Circulation income, 6 Readership costs, 7 Excess readership costs (column 6 minus column 5, but not more than column 4).

Totals row for Schedule J Part I with instruction: Totals (carry to Part II, line (5)).

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

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						
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27

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

1. Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) ALL OFFICERS	VARIOUS	11.21 %	46,264
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			46,264