Form <b>990-T</b>	E	xempt O	rganizati	on Bus	sine	ss In	come	Tax Re	turr	ı L	OMB No 1545	5-0687
/ \ .		•	(and prox								201	10
<b>,</b>	For cal	endar year 2018 or othe					nd ending			_	<b>20</b> 1	0
Department of the Treasury Internal Revenue Service		Go to Do not enter SSN :	o www.irs.gov/Fo numbers on this f						)1(c)(3)	.	Open to Public In 501(c)(3) Organiza	spection for
A Check box if address changed		Name of organizati		box if name o				_		D Emple (Emp	oyer identification loyees' trust, see ictions)	
B Exempt under section	- Print	OUR SUND	AY VISIT	OR. IN	ic.					3	5-05639	<b>320</b>
X 501(c)(3())	or	Of Name about and soom as suita no. If a B.O. how soo instructions							ated business act	ivity code		
408(e)220(e)	Туре	200 NOLL								] (000)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
408A 530(a) 529(a)		City or town, state or province, country, and ZIP or foreign postal code							900	003	,	
C Book value of all assets	•	F Group exemption				0928						
at end of year 100, 242, 2	254.	G Check organizati			poratio	<u> </u>	501(c) trus		401(a)		<u> </u> Oth	er trust
H Enter the number of the				▶	2			be the only (or				
trade or business here				lete D		d II aama	_	ne, complete Pa				
describe the first in the b			previous sentence	e, complete Pa	artsiai	a II, comp	nete a Sched	ule IVI for each	auuilloi	iai iraut	3 01	
During the tax year, was			un an affiliated or	oun or a nare	nt-subs	idiary con	trolled aroun	?	<b>•</b>	Ye	s X No	
If "Yes," enter the name					5005	idiai y ddii	a onou group				.0	
J The books are in care of							Tele	phone number	▶ (	260	)359-25	555
Part I Unrelate						(A)	Income	(B) E	xpense	S	(C) N	et
1a Gross receipts or sale	es	3,019,2	52.					· .			1	
<b>b</b> Less returns and allo	wances		c Balance	e <b>&gt;</b>	1c		<u>L9,252</u>					
2 Cost of goods sold (S	Schedule	A, line 7)	M	Λ	2		50,231	•	<u>-</u>			<u> 1</u>
3 Gross profit. Subtrac			29-	<i>7</i> /1	3	4 (	59,021	•			469	,021.
4a Capital gain net incor		•		, ,	4a			- ·	<del></del>			
b Net gain (loss) (Form			h Form 4797)		4b			·				
c Capital loss deductio			tion (attach atatan	mant\	4c 5			~	_	-		
<ul><li>5 Income (loss) from a</li><li>6 Rent income (Schedi</li></ul>		snip or an 5 corpora	tion (attach state)	nent)	6				-			-
7 Handatad dabt franc		ne (Schedule E)			1 7 7							
8 Interest, annuities, ro	valties, a	nd rents from a con	POLE CLETY	n (Scheduler)	8							-
9 Investment income o	of a section	on 501(c)(7), (9) <del>, or</del>	(17) organization	(Schedule	9							
10 Exploited exempt act			NOV 2 1		10							
11 Advertising income (	Schedule	(1)	1404 = =		111							
12 Other income (See in			OGDEN	UT	12			r			460	001
13 Total. Combine lines					13		59,021				469	,021.
		ot Taken <b>Else</b> utions, deductions										
				, 0011110010		410 41110				14		-
<ul><li>14 Compensation of of</li><li>15 Salaries and wages</li></ul>		rectors, and trustees	s (Scriedule K)							15		
16 Repairs and mainter										16		
17 Bad debts										17		
18 Interest (attach scho	edule) (si	ee instructions)								18		
19 Taxes and licenses										19	25,	,463.
20 Charitable contribut	tions (See	e instructions for lim	iitation rules) $$ $$ $$	TATEME	INT	4 SI	EE STA	TEMENT	2	20	40,	,732.
21 Depreciation (attach	Form 45	562)					21					
22 Less depreciation of	laimed or	n Schedule A and els	sewhere on return				22a			22b		
23 Depletion										23		
24 Contributions to def		mpensation plans								24		
25 Employee benefit pr	•	shadula ()								25	<u> </u>	
26 Excess exempt expe	•	•								26		
<ul><li>27 Excess readership of</li><li>28 Other deductions (a</li></ul>	•	•				SI	EE STA	TEMENT	3	28	35.	,242.
29 Total deductions. A		•				5.			-	29		437.
30 Unrelated business			perating loss dedu	ction, Subtrac	ct line 2	9 from lini	e 13			30		,584.
31 Deduction for net of		•	•							31	T	
32 Unrelated business		• •				•				32		,584.
823701 01-09-19 LHA F	or Paper	work Reduction Act	t Notice, see instr	ructions.							Form <b>990</b> -	<b>-T</b> (2018)

Dont	Tatal Unrelated Business Tays			33 030	<u> </u>	
	Total Unrelated Business Taxa		<del></del>			267 504
	Total of unrelated business taxable income compu	ted from all unrelated trades or businesse	s (see instructions)		33	367,584.
34	Amounts paid for disallowed fringes				34	
35	Deduction for net operating loss arising in tax year		35			
36	Total of unrelated business taxable income before					
	lines 33 and 34				36	367,584.
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 than	line 36,			
	enter the smaller of zero or line 36				38	366,584.
Part I	/ Tax Computation					
39	Organizations Taxable as Corporations. Multiply	line 38 by 21% (0.21)		<b></b>	39	76,983.
40	Trusts Taxable at Trust Rates. See instructions for	r tax computation. Income tax on the amo	ount on line 38 from;			
	Tax rate schedule or Schedule D (Fo	rm 1041)		•	40	
41	Proxy tax. See instructions	•		•	41	
42	Alternative minimum tax (trusts only)				42	
43	Tax on Noncompliant Facility Income. See Instru	rtions			43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, wh				44	76,983.
Part \		monoror applies	<del></del>		77.1	7075001
	Foreign tax credit (corporations attach Form 1118;	trusts attach Form 1116\	45a			
	Other credits (see instructions)	in usis attach i of military	45b			
	General business credit, Attach Form 3800		45c	<del>-</del>		
_		24 2007)				
	Credit for prior year minimum tax (attach Form 88)	J1 0F8827)	45d		4-	
	Total credits. Add lines 45a through 45d				45e	76,983.
46	Subtract line 45e from line 44		🗀		46	/6,983.
47	Other taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	n 8866 LLLI Other (	(attach schedule)	47	76 000
48	Total tax. Add lines 46 and 47 (see instructions)				48	76,983.
49	2018 net 965 tax liability paid from Form 965-A or	Form 965-B, Part II, column (k), line 2	1 1	4 = 000	49	0.
50 a	Payments: A 2017 overpayment credited to 2018		50a	15,922.		
b	2018 estimated tax payments		50b 1	10,000.		
C	Tax deposited with Form 8868		50c			
ď	Foreign organizations: Tax paid or withheld at soui	ce (see instructions)	50d			
е	Backup withholding (see instructions)		50e			
f	Credit for small employer health insurance premiui	ms (attach Form 8941)	50f			
g	Other credits, adjustments, and payments: F	orm 2439				
_	Form 4136 0	ther Total	▶ 50g			
51	Total payments. Add lines 50a through 50g				51	125,922.
	Estimated tax penalty (see instructions). Check if F	orm 2220 is attached 🕨 🗓			52	
	Tax due. If line 51 is less than the total of lines 48,			▶ `	53	
54	Overpayment. If line 51 is larger than the total of li		d		54	48,939.
55	Enter the amount of line 54 you want. Credited to			funded 🕨	55	0.
	I Statements Regarding Certain				30	
56	At any time during the 2018 calendar year, did the	<del></del>				Yes No
	over a financial account (bank, securities, or other)					100 100
	FinCEN Form 114, Report of Foreign Bank and Fina					
		inclar Accounts. If Tes, enter the name of	i ilie loreign country			x
	here >	details the free section of				$-\frac{\hat{x}}{x}$
57	During the tax year, did the organization receive a		or transferor to, a for	eign trust?		<u> </u>
	If "Yes," see instructions for other forms the organi	· · · · · · · · · · · · · · · · · · ·				
58	Enter the amount of tax-exempt interest received o					total dia trus
Sign	Under penalties of perjury, I declare that I have examine correct, and complete Declaration of preparer (other that	น แทร return, including accompanying scriedules in taxpayer) is based on all information of which p	ereparer has any knowled	ure pest of my know ide	nauge and t	Jenel, It is true,
	I W Y Au			H. Ma	y the IRS di	iscuss this return with
Here	XISLANDER WILLIE	Date FINAN Title	CE			hown below (see
	Signature of officer	Date / Fille	<del> </del>	ins		X Yes No
	Print/Type preparer's name	Preparer's signature	Date	Check ıf	PTIN	
Paid			ا ۱۰۸ - ا	self- employed		
Prepa	rer EUGENE LOGAN	EUGENE LOGAN	11/12/19			0227231
Use C	nly Firm's name ► SCHNEIDER DC			Fırm's EIN ▶	<u>    25</u> -	-1408703
	65 E. STAT	E ST., STE. 2000				
	Firm's address ► COLUMBUS,	OH 43215		Phone no. (	<u>614)</u> (	<u>621-4060</u>
823711 01-	09-19				F	orm <b>990-T</b> (2018)

•							
Schedule A - Cost of Goods	s Sold. Enter	method of invent	ory valuation N/A				<del></del> -
1 Inventory at beginning of year	1	0.	6 Inventory at end of year	ar		6	0.
2 Purchases	2		7 Cost of goods sold. S	ubtract l	ine 6	<b>1</b>	
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,	<u> </u>	
4a Additional section 263A costs			line 2		7 2,5	50,231.	
(attach schedule)	4a		8 Do the rules of section	with respect to		Yes No	
b Other costs (attach schedule) *		,550,231.	property produced or	for resale) apply to		, ,	
5_Total. Add lines 1 through 4b		,550,231.	the organization?				
Schedule C - Rent Income	(From Real	Property and	<b>Personal Property</b>	Leas	ed With Real Pro	perty)	
(see instructions)							
1. Description of property							
(1)			<del>.</del>				
(2)							
(3)			<u>.</u>	_	-		
(4)							
	2. Rent receiv	ed or accrued			0/.)-		
rent for personal property is more than 'of rent for p			d personal property (if the percent rsonal property exceeds 50% or if is based on profit or income)		3(a) Deductions directly columns 2(a) a	y connected with th nd 2(b) (attach sche	
(1)							
(2)			· · · ·				
(3)			<del></del>				
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns 2	2(a) and 2(b). En	ter			(b) Total deductions.		
here and on page 1, Part I, line 6, column	<u> </u>	<b></b>		0.	Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Deb	t-Financed	I Income (see 11	nstructions)				
			2. Gross income from		<ol> <li>Deductions directly cor to debt-finant</li> </ol>		cable
1. Description of debt-fin	anced property		or allocable to debt- financed property	(a)	Straight line depreciation		deductions
			imanoca property		(attach schedule)	(attach	schedule)
(1)			<del>-</del>	<del> </del>		<del>                                     </del>	
(1) (2)			-		<del>-</del>		
(3)	<del></del>	·	<del>-</del>		<del></del>		
(4)	<del></del>	·		<del> </del>			
4. Amount of average acquisition	5 Average	adjusted basis	6. Column 4 divided		7. Gross income	8 Allocal	ole deductions
debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	allocable to nced property h schedule)	by column 5		reportable (column 2 x column 6)	(column 6 x	total of columns and 3(b))
(1)			%		·		
(2)		·	%		<u>.</u>	1	
(3)			%	_			
(4)			%				
		· · · · · · · · · · · · · · · · · · ·			nter here and on page 1, Part I, line 7, column (A)		nd on page 1, 7, column (8)
Totals			•		0		0.
Total dividends-received deductions inc	cluded in column	ı 8	•			-	0.

\*\* SEE STATEMENT 5

Form 990-T (2018)

Page 4

			Exempt	Controlled O	ganizatio	ons					
1. Name of controlled organizate	lion	2. Employer identification number		nrelated income ee instructions) 4. To		ments made   include		Part of column 4 that is cluded in the controlling panization's gross income		6. Deductions directly connected with income in column 5	
(1)											
(2)										- ·	
(3)								<u> </u>			
(4)											
Nonexempt Controlled Organia	zations		<u>,</u>								
7. Taxable Income		ated income (loss) nstructions)	9. Total	of specified payr made	nents	10. Part of colu in the controll gross	mn 9 thai ing organ s income	ization's	11. De	ductions directly connected income in column 10	
(1)				•				_		-	
(2)										·	
(3)											
(4)					ŀ				_		
						Add colur Enter here and line 8, d		1, Part I, \)	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
Totals					<b>▶</b>			0.		0 .	
Schedule G - Investme		e of a Sect	ion 501(c)(	(7), (9), or	(17) Or	ganizatior	ו				
(see instr	ructions)				—	3. Deductio	ns			5. Total deductions	
1, Desc	ription of income			2. Amount of	income	directly conne (attach sched	ected	4. Set-		and set-asides (col 3 plus col 4)	
/1\		-	····			(attach schet	uie)			(coi 3 pius coi 4)	
(1) (2)						<del></del>				+	
(3)					<u></u>	<del></del>				+	
(4)		<del></del>			1						
				Enter here and						Enter here and on page	
				Part I, line 9, co	lumn (A)					Part I, line 9, column (B)	
Totals			•		٥.١					0	
Schedule I - Exploited		ctivity Inco	ome, Othe	r Than Ad	vertisi	ng Income	9			·	
1. Description of exploited activity	2. Gros unrelated but income from trade or bus	siness directions with the company of the company o	Expenses city connected h production of unrelated	4. Net incomfrom unrelated business (cominus columingain, computer	trade or lumn 2 n 3) If a	5. Gross income from activity is not unrelated business income	that ted	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than	
		bus	iness income	through						column 4)	
(1)											
(2)											
(3)											
(4)											
	Enter here a page 1, Pa line 10, col	arti, pa	er here and on age 1, Part I, e 10, col (B)	'		\ •				Enter here and on page 1, Part II, line 26	
Totals <b>&gt;</b>	(11.0 70, 00.	"o.	0.							. 0	
Schedule J - Advertisi	na Incom			1	-	· -		<del></del>		<u>.                                      </u>	
Part I Income From I				solidated	Basis						
1. Name of periodical	ac	Gross dvertising income	3. Direct advertising costs	or (loss) (co	ising gain of 2 minus ain, comput irough 7	5. Circula income		6. Reade	ership s	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)	+			<del> </del>	-	+				A 4	
(2)			**								
(3)		**									
(4)				<b>-</b>		<u> </u>					
		<u> </u>				1					
Totals (carry to Part II, line (5))	<b>•</b>	0.	0	).						0	
						·				QQQ T (004)	

Form 990-T (2018) OUR SUND	AY VISITOR	, INC.		3	<u>5-056392</u>	O Page 5
Part II Income From Peri columns 2 through 7 on	•	-	arate Basis (For ea	ch periodical listed i	n Part II, fill in	
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.	C	0	<del></del>		0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and or page 1, Part I, line 11, col (B)	7		,	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.	C				0.
Schedule K - Compensation	on of Officers,	Directors, a	<b>nd Trustees</b> (see in	structions)		<u> </u>
1. Name			2. Title	3. Percent of time devoted business	•. Comp	ensation attributable related business
(1)					%	
(2)					%	
(3)					%	

Form 990-T (2018)

0.

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

FORM 990-T	DESCRIPTION	OF ORGANIZATION'S	PRIMARY	UNRELATEI	STATEMENT	1
		BUSINESS ACTIVIT	ΓY			

LIST RENTALS AND CHURCH OFFERING AND OFFERTORY ENVELOPES TO NON 501(C)(3) ORGANIZATIONS.

TO FORM 990-T, PAGE 1

FORM 990-T	CONTRIBUTIONS	STATEMENT	2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
MISCELLANEOUS QUALIFIED ORGANIZATIONS	N/A	40,7	32.
TOTAL TO FORM 990-T, PAGE 1,	40,732.		
FORM 990-T	OTHER DEDUCTIONS	STATEMENT	3
DESCRIPTION		AMOUNT	
MANAGEMENT AND GENERAL ALLOCA OTHER	TION	23,3 11,8	
TOTAL TO FORM 990-T, PAGE 1,	LINE 28	35,2	42.

FORM 990-T CONTI	RIBUTIONS SUMMARY		STATEMENT	4
QUALIFIED CONTRIBUTIONS SUBJECT	r TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS UNUSE	D CONTRIBUTIONS			
FOR TAX YEAR 2013	1,343			
FOR TAX YEAR 2014	2,528			
FOR TAX YEAR 2015	1,343			
FOR TAX YEAR 2016	9,147			
FOR TAX YEAR 2017	407			
TOTAL CARRYOVER		14,768		
TOTAL CURRENT YEAR 10% CONTRIBU	UTIONS	40,732		
TOTAL CONTRIBUTIONS AVAILABLE	<del></del>	55,500		
TAXABLE INCOME LIMITATION AS A	DJUSTED	40,732		
EXCESS 10% CONTRIBUTIONS	_	14,768		
EXCESS 100% CONTRIBUTIONS		0		
TOTAL EXCESS CONTRIBUTIONS		14,768		
ALLOWABLE CONTRIBUTIONS DEDUCT:	ION		40,	732
TOTAL CONTRIBUTION DEDUCTION			40,	732

FORM 990-T	COST OF	GOODS	SOLD	- OTHER	COSTS	STATEMENT	 5 
DESCRIPTION						AMOUNT	
POSTAGE MATERIAL, LABOR AN	ND OVERHEAD					45,62 2,433,51 71,09	0.
TOTAL TO FORM 990-	T, SCHEDULE	A, LIN	E 4B			2,550,23	1.

## **SCHEDULE M** (Form 990-17)

## **Unrelated Business Taxable Income for Unrelated Trade or Business**

ENTITY	1
OMB No 1545-0	687

Department of the Treasury Internal Revenue Service (99) Name of the organization 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

Employer identification number

Unrelated business activity code (see instructions) ▶ 541800 Describe the unrelated trade or business ▶ NON-CATHOLIC ADVERTISING    Part   Unrelated Trade or Business   NON-CATHOLIC ADVERTISING		OUR SUNDAY VISITOR, INC	•		35-05	639.	<u> </u>
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net							
a Gross receipts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D Net gain (pos) (Form 4797, Part II), line 17) (attach Form 4797) c Capital loss (eduction for trusts income (loss) from 4797, Part III, line 17) (attach Form 4797) c Capital loss (eduction for trusts income (loss) from 4797, Part III, line 17) (attach Form 4797) c Capital loss (eduction for trusts income (loss) from 4797, Part III, line 17) (attach Form 4797) c Capital loss (eduction for trusts income (loss) from 4797, Part III, line 17) (attach Form 4797) c Capital loss (eduction for trusts income (loss) from 4797, Part III, line 17) (attach Form 4797) c Capital loss (eduction for trusts income (loss) from 4797, Part III, line 17) (attach Form 4797) c Gent income (loss) from 4797, Part III, line 17) (attach Form 4797) c Gent income (loss) from 4797, Part III (loss) from a partnership or an S corporation (attach Form 4504) c Explored exempt activity income (Schedule E) c III (loss) from 4797, Part		Describe the unrelated trade or business NON-CATHO	LIC	ADVERTISING			
b Less returns and allowances	Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	s	(C) Net
b Less returns and allowances	1a	Gross receipts or sales				`	
3   Gross profit Subtract line 2 from line 10   3   4a		· · · · · · · · · · · · · · · · · · ·	1c			*	١
3 Gross proff Subtract line 2 from line 1	2	Cost of goods sold (Schedule A, line 7)	2	;			
b Net gain (loss) (Form 4797, Part III, Ine 17) (attach Form 4797) c Capital loss deduction for trusts 5 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, annutties, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annutties, 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 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repars and maintenance 16 Papars and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 107, 139 - 30 Other deductions (attach schedule) 28 10 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 0 - 30 Other deductions (attach form et operating loss deduction Subtract line 29 from line 13 30 Other deductions (attach form et operating loss deduction Subtract line 29 from line 13 31 Outher deductions (attach form et operating loss d	3		3				
b Net gain (loss) (Form 4797, Part III, Ine 17) (attach Form 4797) c Capital loss deduction for trusts 5 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, annutties, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annutties, 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 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repars and maintenance 16 Papars and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 107, 139 - 30 Other deductions (attach schedule) 28 10 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 0 - 30 Other deductions (attach form et operating loss deduction Subtract line 29 from line 13 30 Other deductions (attach form et operating loss deduction Subtract line 29 from line 13 31 Outher deductions (attach form et operating loss d	4 a	·	4a				
Income (loss) from a partnership or an S corporation (attach statement)   5			4b			-	
Statement	С	Capital loss deduction for trusts	4c				
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 Advertising income (Schedule J) 15 Total Combine lines 3 through 12 16 Exploited exempt activity income (Schedule I) 17 Total Combine lines 3 through 12 18 1 14 3 , 992 . 36 , 853 . 107 , 139 .  19 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)  19 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 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation (alamed on Schedule A and elsewhere on return 22 Less depreciation (alamed on Schedule A and elsewhere on return 22 Less depreciation (alamed on Schedule A and elsewhere on return 22 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Total deductions Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 Ourelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Deduction of the component of the programs or after January 1, 2018 (see instructions)	5	Income (loss) from a partnership or an S corporation (attach			· -	i	
To Unrelated debt-financed income (Schedule E) Interest, annutites, royalites, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income (Schedule G) Investme		statement)	5				
Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Interest (Schedule J) In	6	Rent income (Schedule C)	6				
organization (Schedule F)  Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  Other income (See instructions, attach schedule)  Total. Combine lines 3 through 12  Total Combine lines 3 through 12  Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Repairs and maintenance  Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions)  Taxes and licenses  Charitable contributions (See instructions)  Less depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Depletion  Depletion  Charitable contributions (See instructions for limitation on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)  14  Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  15  Repairs and maintenance  16  Repairs and maintenance  17  18  Interest (attach schedule) (see instructions)  Taxes and licenses  19  Charitable contributions (See instructions for limitation rules)  Depletion  Depletion  Depletion  Depletion  Christian of the form 4562)  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Excess readership costs (Schedule J)  Excess readership costs (Schedule J)  Christian of the form 4562 of the form	7	Unrelated debt-financed income (Schedule E)	7				•••
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  Other income (See instructions, attach schedule)  Total. Combine lines 3 through 12  Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)  Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depreciation (attach Form 4562)  Excess readership costs (Schedule I)  Employee benefit programs  Employee benefit programs  Chief deductions (Stach schedule)  Other deductions (Stach schedule)  Other deductions (Add lines 14 through 28)  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions)	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  14 Other income (See instructions, attach schedule)  15 Total. Combine lines 3 through 12  16 Total. Combine lines 3 through 12  17 Other income (See instructions, attach schedule)  18 Other income (See instructions, attach schedule)  19 Other income (See instructions, attach schedule)  19 Other income (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)  10 Other income (See instructions, attach schedule K)  11 Other income (See instructions, attach schedule K)  12 Other income (See instructions, attach schedule K)  13 Other income (See instructions, attach schedule) (see instructions, attach schedule) (see instructions)  14 Other income (See instructions)  15 Other income (See instructions)  16 Repairs and maintenance  17 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Other income (See instructions)  10 Other income (See instructions)  11 Other income (See instructions)  12 Other income (See instructions)  13 Other income (See instructions)  14 Other income (See instructions)  15 Other income (See instructions)  16 Other income (See instructions)  17 Interest (attach schedule income before net operating loss deduction Subtract line 29 from line 13  18 Other deductions, Add lines 14 through 28  19 Other deductions, Add lines 14 through 28  10 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  10 Other income (See instructions)  10 Other income (See instructions)  11 Other income (See instructions)  12 Other income (See instructions)  13 Other income (See instructions)  14 Other income (See instructions)  15 Other income (See instructions)  16 Other income (See instructions)  17 Interest (attach schedule)  18 Inte		organization (Schedule F)	8				
Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  13 1 43,992. 36,853. 107,139.  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)  15 Salaries and wages  16 Repairs and maintenance  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Charitable contributions (See instructions)  10 Depreciation (attach Form 4562)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Depletion  24 Contributions to deferred compensation plans  Employee benefit programs  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions, Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions)	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 14 143,992. 36,853. 107,139.  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) 15 Salanes and wages 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 25 24 Contributions to deferred compensation plans 25 25 Excess exempt expenses (Schedule I) 27 26 Excess readership costs (Schedule J) 27 27 107, 139. 28 Other deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss adduction Subtract line 29 from line 13 30 0. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		organization (Schedule G)	9				
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Total. Combine lines 3 through 12  Total. Combine lines 4 through 28  Total. Combine lines 3 through 12  Total. Combine lines 3 through 12  Total. Combine lines 14 through 28  Total. Combine lines 1	11	Advertising income (Schedule J)	11	143,992.	36,8	53.	107,139.
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)  15 Salaries and wages  16 15  17 18 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  10 Charitable contributions (See instructions for limitation rules)  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22a 2b  22b  23 2c  24 Contributions to deferred compensation plans  25 Excess exempt expenses (Schedule I)  26 Excess readership costs (Schedule J)  27 107 , 139 •  28 Contributions (attach schedule)  29 107 , 139 •  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 0 •  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	12	•		142 000	26.0	- 3	107 130
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  16 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Charitable contributions (See instructions for limitation rules)  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 Total deductions, Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	13	Total. Combine lines 3 through 12	36,8	53.	107,139.		
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17 Bad debts  Interest (attach schedule) (see instructions)  18 Taxes and licenses  19 Charitable contributions (See instructions for limitation rules)  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Depletion  24 Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	15						<del></del>
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Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)							
Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		, , , , , , , , , , , , , , , , , , , ,				$\vdash$	
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see  instructions)						$\vdash$	
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instructions)							
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LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018