2020 FINAL RETU					1			
990-T Exempt Organization				ax Retur	ņ	OMB No 1545-0047		
For calendar year 2019 or other tax year beginning JAN			ction 6033(e))	γ_{000}	/	2019		
For caleridal year 20 is or other tax year deginning U.A. ■ Go to www irs gov/Form9!					-	2013		
Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form) [Open to Public Inspection for 50 1(c)(3) Organizations Only		
A Check box if Name of organization (Check box address changed SANFORD GOOD SAMARITAN COMM		-	•		(Empl	oyer identification number oyees' trust, see ctions)		
BANTONO-GOOD BARBANTAN COM	SANFORD-GOOD SAMARITAN COMMUNITY HEALTH Fint SERVICES, LLC							
B Exempt under section Print SERVICES, LLC Number, street, and room or suite no lf;	a D O hov	C00 IC	etructions			-1834045		
408(e) 220(e) Type PO BOX 5039, RTE 5218	a i O 00x,	366 11	isti uctions		(See in	nstructions)		
408A 530(a) City or town, state or province, country,	and ZIP or f	foreia	n oostal code		-			
529(a) SIOUX FALLS SD 57117-503					72232	0		
C Book value of all assets at end of year F Group exemption number (See instruc	tions)	-						
0. G Check organization type ► x 50)1(c) corpo	ration	501(c) trust	401(a	a) trust	Other trust		
H Enter the number of the organization's unrelated trades or businesses	1	L		the only (or first) u				
trade or business here FOOD SERVICE				complete Parts I-V		•		
describe the first in the blank space at the end of the previous sentence, con	mplete Part	is i an	d II, complete a Schedule	e M for each addition	inal trade	or		
business, then complete Parts III-V I During the tax year, was the corporation a subsidiary in an affiliated group of the stax year.		auba	dinny anatrallad aroun?	cmum 2	x Ye	s No		
If "Yes," enter the name and identifying number of the parent corporation		1N7		BACIA	TE	S N/O		
J The books are in care of BILL MARLETTE, CFO & TREASURI		1 1 0		one number	505-33	3-1000		
Part I Unrelated Trade or Business Income			(A) Income	(B) Expense	es	(C) Net		
1a Gross receipts or sales 69, 356.	I							
b Less returns and allowances c Balance	▶	10	69,356.					
2 Cost of goods sold (Schedule A, line 7)		2	25,808.		7			
3 Gross profit Subtract line 2 from line 1c		3	43,548.			43,548.		
4a Capital gain net income (attach Schedule D)		4a						
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b						
c Capital loss deduction for trusts		4c						
5 Income (loss) from a partnership or an S corporation (attach statement)) <u> </u>	5						
6 Rent income (Schedule C)		6						
7 Unrelated debt-financed income (Schedule E)	_	7						
8 Interest, annuities, royalties, and rents from a controlled organization (So	_	8						
9 Investment income of a section 501(c)(7), (9), or (17) organization (Sch	nedule G)	9						
310 Exploited exempt activity income (Schedule I)	_	10				•		
_11 Advertising income (Schedule J)	- I-	11/						
Other income (See instructions, attach schedule)	∕⊢	12	43,548.			43,548.		
Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instru]	43,340.		
(Deductions must be directly connected with the unrelat								
Compensation of officers, directors, and trustees (Schedule K)					14			
			RECEIVED	1	15	39,857.		
Repairs and maintenance	- 1	_		70	16			
17 Bad debts	عزا	3	EED & 9 2024	[8]	17			
Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	7005	₹]	FEB 0 3 2021	1351	18			
Ū̃ 19 Taxes and licenses	\ <u></u>	ا`	SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE P	一度	19			
20 Depreciation (attach Form 4562)	1	1].]			
21 Less depreciation claimed on Schedule A and elsewhere on return	L		-21a		21b			
22 Depletion					22			
23 Contributions to deferred compensation plans					23			
24 Employee benefit programs					24	4,621.		
25 Excess exempt expenses (Schedule I)					25			
26 Excess readership costs (Schedule J)			688 A	m 1	26			
Other deductions (attach schedule)			SEE STATEMEN	rı	27	1,321.		
70 Total deductions Add lines 14 through 27	Cubbrant	lina Oʻ	from line 12		28	45,799.		
 Unrelated business taxable income before net operating loss deduction Deduction for net operating loss arising in tax years beginning on or af 					29	-2,231.		
30 Deduction for net operating loss arising in tax years beginning on or af (see instructions)	ioi Jailualy	1, 20	SEE STATEMEN	т 3	30	0.		
31 Unrelated business taxable income Subtract line 30 from line 29					31	-2,251.		
923701 p1-27-20 LHA For Paperwork Reduction Act Notice, see instruction	ns				<u> </u>	Form 990-T (2019)		

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Form 99	O-T (20 9	9)SANFORD-GOOD SAMARITAN COMMUNITY HEALTH SERVICES, LLC			37-1834045		Page 2
Part	t III	Total Unrelated Business Taxable Income		_	1		
32	otal of	f unrelated business taxable income computed from all unrelated trades or business	es (see instructions)		32	- 2	,251.
33	Amoun	nts paid for disallowed fringes			38		
34	Charital	able contributions (see instructions for limitation rules)			34		0.
35		inrelated business taxable income before pre 2018 NOLs and specific deduction. Sub-	tract line 34 from the sum	of lines 32 and 33		- 2	,251.
36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see		TMT 4	36	_	0.
37		f unrelated business taxable income before specific deduction. Subtract line 36 from	•		1 37	- 2	,251.
38		c deduction (Generally \$1,000, but see line 38 instructions for exceptions)		\mathcal{O}	38		000.
39		ted business taxable income Subtract line 38 from line 37 If line 38 is greater than	n line 37	Æ	∤ 		
00		he smaller of zero or line 37		1	\ 39	- 2	251.
Parl		Tax Computation		t	11 40 1		, = = = :
40		izations Taxable as Corporations Multiply line 39 by 21% (0 21)			40		0.
41		Taxable at Trust Rates See instructions for tax computation. Income tax on the am	ount on line 30 from				
71	_	ax rate schedule or Schedule D (Form 1041)	ount on line 35 hom	_	. 41		
49		tax See instructions			42		
42	-				43		
43		tive minimum tax (trusts only)					
44		Noncompliant Facility Income See Instructions			44		
45		Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45		0.
Part		Tax and Payments	<u> </u>				
	•	n tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a		⊣		
D		credits (see instructions)	46b		-		
C		Il business credit Attach Form 3800	46c		-		
d		for prior year minimum tax (attach Form 8801 or 8827)	46d		-		
е		redits Add lines 46a through 46d			46e		
47		ct line 46e from line 45			47		<u> </u>
48			orm 8866 L Other	(attach schedule)			
49		ax Add lines 47 and 48 (see instructions)			49		<u> </u>
50	2019 n	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3			50		0.
51 a	Paymer	nts: A 2018 overpayment credited to 2019	51a		-		
b	2019 es	stimated tax payments	51b		」		
C	Tax dep	posited with Form 8868	51c		_		
d	Foreign	n organizations: Tax paid or withheld at source (see instructions)	51d		_		
е	Backup	o withholding (see instructions)	51e		_		
f	Credit f	for small employer health insurance pr <u>emiu</u> ms (attach Form 8941)	51f				
9	Other c	credits, adjustments, and payments: Form 2439					
	Fo	orm 4136 Other Tot	al ▶ 51g				
52	Total p	payments. Add lines 51a through 51g			52		
53	Estimat	ted tax penalty (see instructions) Check if Form 2220 is attached 🕨 🔲			53		
54	Tax du	e If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		•	54		
55	Overpa	ayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpa	ıd	>	55		
56	Enter th	he amount of line 55 you want: Credited to 2020 estimated tax	Re	efunded 🕨	56		
Part	t VI	Statements Regarding Certain Activities and Other Infor	rmation (see instru	ictions)			
57	At any t	time during the 2019 calendar year, did the organization have an interest in or a sign	ature or other authority			Yes	No
	over a f	financial account (bank, securities, or other) in a foreign country? If "Yes," the organi	zation may have to file				
	FinCEN	Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name o	of the foreign country				
	here	•					х
58	During	the tax year, did the organization receive a distribution from, or was it the grantor of,	or transferor to, a fore	ign trust?			Х
	•	" see instructions for other forms the organization may have to file	,	J			
59		he amount of tax-exempt interest received or accrued during the tax year > \$					
	Ur	inder penalties of perjury, I declare that I have examined this return, including accompanying schedu			nowledge and belief, it is	true,	
Sign	co	orrect and complete. Declaration of preparer (other than taxpayer) is based on all information of which	ch preparer has any knowle	_			
Here		2,01 May lett 11/22/21 \$ CFO &	TREASURER		May the IRS discuss this the preparer shown belo		with
		Signature of officer Date Title			instructions)?	· -	No I
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN		
		Trepater 5 Signature	1	self- employed	ł		
Paic		CHRIS MESKIMEN Chia Machine	1/21/2021	Sen- employer	P01314196		
	parer			Firm's EIN			
Use	Only	50 S. 6TH STREET		LIMIT & CIIN	30.1003//		
				Dhone no	612_397_#000		
		Firm's address MINNEAPOLIS, MN 55402		Phone no	612-397-4000		

Page 3

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	valuation N/A					
1 Inventory at beginning of year	1	0.	6	Inventory at end of year	/ear			6	
2 Purchases	2		7	Cost of goods sold Su	ubtract l	ine 6			
3 Cost of labor	3		Ì	from line 5. Enter here	and in F	Part I,	ľ	Ì	
4a Additional section 263A costs			1	line 2				2:	5,808.
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	s No
b Other costs (attach schedule) *	* 4b	25,808.	}	property produced or a	acquired	l for resale) apply to			1
5 Total Add lines 1 through 4b	5	25,808.		the organization?					х
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Pe	rsonal Property	Leas	ed With Real Pro	pe	rty) 	
1 Description of property									
(1)									
(2)									
(3)									
(4)				<u> </u>					
		ed or accrued				3(a)Deductions directl		nested with the incom-	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for pe	rsonal	sonal property (if the percents property exceeds 50% or if sed on profit or income)	age			o) (attach schedule)	3 IN
(1)									
(2)									
(3)		Ì			-				
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter -			٥.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	bt-Financed	Income (see	nstru	ictions)					
-		·	2	Gross income from or allocable to debt-		3 Deductions directly con to debt-finan		roperty	
1. Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	ons ;)
(1)							_		
(2)									
(3)							\top		
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property a schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable dedu (column 6 x total of 6 3(a) and 3(b))	columns
(1)				%			1		
(2)				%					
(3)				%			1		
(4)				%			I		
						nter here and on page 1 Part I, line 7, column (A)		Enter here and on pa Part I, line 7 column	
Totals				▶		(]. ر		0.
Total dividends-received deductions in	cluded in column	18		- 1			-		0.

Form 990-T (2019)

** SEE STATEMENT 5

	Annuities, R	oyalties, a	ind Rent	s From C	<u>ontroll</u>	ed Organi	zatio	1S (see ins	struction	ns)
· · · · · · · · · · · · · · · · · · ·			Exempt (Controlled O	rganızatı	ons				
1 Name of controlled organiza	ition (Employer dentification number		retated income a instructions)		tal of specified ments made	includ	t of column 4 ed in the cont ation s gross	trolling	6 Deductions de connected with in column 5
(1)							+		-+	
			+		 		†		-+	
(2)			+		+		+			
(3)	— 		+		 		 			
(4)					<u> </u>	 	<u> </u>			
Nonexempt Controlled Organi 7 Taxable Income	8 Net unrelated (see instru		9 Total	of specified pays made	ments	10 Part of colu in the control gros	imn 9 tha ling organ s income	ization's	11. De	eductions directly co n income in column
(1)										
(2)							-		Ī	
(3)			 							
(4)	T		†							
			1			Add colur Enter here and Ime 8,		1, Perti, A)		dd columns 6 and 1 nere and on page 1, line 8, column (B)
Totals			50.4	- (0))			0.		
Schedule G - Investme (see insti		r a Sectio	n 501(c)(7), (9), or	(17) Or	ganızatioi	1			
1 Desc	ription of income			2 Amount of	ıncome	3 Deduction directly connected (attach scheduler)	ected	4 Set-	asides schedule)	5 Total dedi and set-as (col 3 plus
(1)				├		,				(35. O pida
(2)				 		·				
										+
(3)										
				Enter here and Part I, line 9, co						Enter here and o
(3) (4) Totals Schedule I - Exploited	•	vity Incor	► ne, Othe	Part I, line 9, co	olumn (A)	ng Income	e			
(3) (4) Totals	•			r Than Ad	0 . Ivertisi	ng Income	e			Part I, line 9, colu
(3) (4) Totals Schedule I - Exploited	•	3 E directly with p	xpenses connected worduction nrelated iss income	Part I, line 9, co	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross inc. from activity is not unrela business inc.	ome that	6 Exp attribut colur		
(3) (4) Totals Schedule I - Exploited (see instru	2 Gross unrelated business income from	3 E directly with p	xpenses connected production nrelated	r Than Ad 4 Net incomfrom unrelated business (cc minus colum gain, computi	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess on expenses (cc 6 minus coll but not more
(3) (4) Totals Schedule I - Exploited (see instru	2 Gross unrelated business income from	3 E directly with p	xpenses connected production nrelated	r Than Ad 4 Net incomfrom unrelated business (cc minus colum gain, computi	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess on expenses (cc 6 minus coll but not more
(3) (4) Totals Schedule I - Exploited (see instru	2 Gross unrelated business income from	3 E directly with p	xpenses connected production nrelated	r Than Ad 4 Net incomfrom unrelated business (cc minus colum gain, computi	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess on expenses (cc 6 minus coll but not more
(3) (4) Totals Schedule I - Exploited (see instru	2 Gross unrelated business income from	3 E directly with p	xpenses connected production nrelated	r Than Ad 4 Net incomfrom unrelated business (cc minus colum gain, computi	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess on expenses (cc 6 minus coll but not more
(3) (4) Totals Schedule I - Exploited (see instru	2 Gross unrelated business income from	s directly with p of u busine	xpenses connected production nrelated	r Than Ad 4 Net incomfrom unrelated business (cc minus colum gain, computi	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess on expenses (cc 6 minus coll but not more
(3) (4) Totals Schedule I - Exploited (see instruity) 1 Description of exploited activity (1) (2) (3) (4)	2 Gross unrelated busines income from trade or business Enter here and or page 1, Part I, line 10, col (A)	s directly with p of u busine	xpenses connected oroduction nrelated sis income ere and on 1, Part I, 0, col (B) 0 .	r Than Ad 4 Net incomfrom unrelated business (cc minus colum gain, computi	0. Ivertisi ne (loss) d trade or olumn 2 n 3) If a e cols 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess ex expenses (cc 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instru	2 Gross unrelated busines income from trade or business Enter here and or page 1, Part I, line 10, col (A)	s directly with p of u busine	xpenses connected production prelated ass income ere and on 1, Part I, 0, col (B) 0.	Than Ad 4 Net incomfrom unrelated business (cominus colum gain, compute through	0. Ivertisione (loss) of trade or olumn 2 n 3) If a e cots 5	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess ex expenses (cc 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instruction of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertising	Enter here and or page 1, Part I, Ime 10, col (A) Periodicals F	S directly with p of u business line to page line to the	xpenses connected production prelated ass income ere and on 1, Part I, 0, col (B) 0.	4 Net incomfrom unrelated business (cominus colum gain, compute through	o . livertisi ne (loss) 1 trade o blumn 2 n 3) If e e cols 5 7	5 Gross income from activity is not unrela	ome that	attribut	able to	7. Excess exemples (cc. 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instruction of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertising	2 Gross unrelated busines income from trade or business Enter here and or page 1, Part I, line 10, col (A)	s directly with p of un busines Enter h page line 10 See instruction temporary and the ported of the page line struction temporary and the page line structure and t	xpenses connected production prelated ass income ere and on 1, Part I, 0, col (B) 0.	Than Ad 4 Net incomfrom unrelated business (cominus colum gain, compute through	o . Ivertisi ne (loss) d trade or slumn 2 n 3) if a e cols 5 7	5 Gross income activities not unrelabusiness inco	ome that ted pome	attribut	able to	7. Excess ex expenses (cc 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instruction of exploited activity) (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From 1 Name of periodical (1)	Enter here and or page 1, Part I, Inne 10, col (A) Periodicals F 2 Gross unrelated business unrelated busi	s directly with p of un busines Enter h page line 10 See instruction temporary and the ported of the page line struction temporary and the page line structure and t	xpenses connected production related ass income are and on 1, Part I, 0, col (B) 0. ons) on a Con 3 Direct	Fart I, line 9, co	o . Ivertisi ne (loss) d trade or slumn 2 n 3) if a e cols 5 7	5 Gross income activities not unrelabusiness inco	ome that ted pome	attribut colur	able to	7. Excess exexpenses (cc 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instruction of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisi Part I Income From	Enter here and or page 1, Part I, Inne 10, col (A) Periodicals F 2 Gross unrelated business unrelated busi	s directly with p of un busines Enter h page line 10 See instruction temporary and the ported of the page line struction temporary and the page line structure and t	xpenses connected production related ass income are and on 1, Part I, 0, col (B) 0. ons) on a Con 3 Direct	Fart I, line 9, co	o . Ivertisi ne (loss) d trade or slumn 2 n 3) if a e cols 5 7	5 Gross income activities not unrelabusiness inco	ome that ted pome	attribut colur	able to	7. Excess exexpenses (cc 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instruction of exploited activity) (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From 1 Name of periodical (1)	Enter here and or page 1, Part I, Inne 10, col (A) Periodicals F 2 Gross unrelated business unrelated busi	s directly with p of un busines Enter h page line 10 See instruction temporary and the ported of the page line struction temporary and the page line structure and t	xpenses connected production related ass income are and on 1, Part I, 0, col (B) 0. ons) on a Con 3 Direct	Fart I, line 9, co	o . Ivertisi ne (loss) d trade or slumn 2 n 3) if a e cols 5 7	5 Gross income activities not unrelabusiness inco	ome that ted pome	attribut colur	able to	7. Excess exexpenses (cc 6 minus colubut not more column 4
(3) (4) Totals Schedule I - Exploited (see instruction of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertisin Part I Income From Income From Income From Income Inco	Enter here and or page 1, Part I, Inne 10, col (A) Periodicals F 2 Gross unrelated business unrelated busi	s directly with p of un busines Enter h page line 10 See instruction temporary and the ported of the page line struction temporary and the page line structure and t	xpenses connected production related ass income are and on 1, Part I, 0, col (B) 0. ons) on a Con 3 Direct	Fart I, line 9, co	o . Ivertisi ne (loss) d trade or slumn 2 n 3) if a e cols 5 7	5 Gross income activities not unrelabusiness inco	ome that ted pome	attribut colur	able to	7. Excess exexpenses (cc 6 minus colubut not more column 4

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	e 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)								Ī
Totals from Part I		•	0.	0.				0.
			Enter here and on page 1, Part I line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1 Part II, line 26
Totals, Part II (line	s 1-5)	_	0.	0.				0.

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

1 Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		•	0.

Form **990-T** (2019)

FORM 990-T		OTHER DEDUCTIONS					
DESCRIPTION	ſ			AMOUNT			
REBATES FOOD SERVICE	E SUPPLIES			-88 2,20			
TOTAL TO FO	RM 990-T, PAGE 1,	LINE 27		1,32			
FORM 990-T	PARENT CORPORA	rion's name and	D IDENTIFYING NUMBER	R STATEMENT			
CORPORATION	'S NAME	•		IDENTIFYING NO			
SANFORD				27-1218956			
FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT			
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR			
12/31/18	65,060.	0.	65,060.	65,060			
NOL CARRYOV	ER AVAILABLE THIS	YEAR	65,060.	65,060			
FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT			
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR			
12/31/17 12/31/19	20,690. 35,642.	0.	, -	20,690 35,642			
NOL CARRYOV	ER AVAILABLE THIS	YEAR	56,332.	56,332			

FORM 990-T	COST OF	GOODS	SOLD	- OTHER	COSTS	STATEMENT	5
DESCRIPTION						AMOUNT	
OTHER COST OF GOODS S	SOLD					25,8	808.
TOTAL TO FORM 990-T,	SCHEDULE A	, LINE	4B			25,8	808.