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Salaries and wages 16. Repairs and maintenance 17. Bad debts 18. Interest (attach schedule) (see instructions) 19. Taxes and licenses 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 (attach schedule) 20. Total deductions Add lines 14 through 28 30. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30156,749. 31. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31. Internal Revenue Service Received US Bank - USB 16. 10,591. 17. 18.								income)				
Internal Revenue Service Received US Bank - USB Interest (attach schedule) (see instructions) (see instructions) Interest (attach schedule) (see instructions) (see i	14 Compensatio	n of officers, d	rectors, and trustees (Sch	edyle K)						14		
Interest (attach schedule) (see instructions) Interest (attach schedule	15 Salaries and	vages								15		
Interest (attach schedule) (see instructions) Interest (attach schedule	16 Repairs and r	naintenance			Internal	Revenue S	envice		_ ⊢		1	0,591.
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed or 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 (attach schedule) Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income. Subtract line 31 from line 30 AUG TO 2020 Lanses City, M 21 641. Excess cereptectation claimed or Schedule A and elsewhere on return 23 24 25 58,037. 26 27 27 28 7,786. 29 331,603. 10 11 11 12 11 12 13 14 15 15 16 19 19 19 10 10 10 10 11 12 13 14 15 16 17 18 19 19 19 19 10 10 10 10 10 10				1	Receive	d US Bank	- USB		<u> </u>			
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 Uirelated 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) Total deductions. Subtract line 31 from line 30 Charitable contributions (20 Less (21) Aug. 221 Aug. 225 Aug. 225 Aug. 225 Aug. 23 24 25 58,037. 26 27 28 7,786. 29 331,603. 30 -156,749.			ee instructions			714	_					
Depreciation (attach Form 4562) Less depreciation claimed or Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cotter 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) Linelated business taxable income. Subtract line 31 from line 30 Excess taxable income. Subtract line 31 from line 30 Excess readership costs (Schedule J) 22			a caste dans tan temperatura	mulae)	AU	G 🟞 🕽 2020	1					
Depletion Contributions to defered 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 Unrelated business taxable income. Subtract line 31 from line 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) June lated business taxable income. Subtract line 31 from line 30			<i>-</i>	ruies)		. 🔾		6.				
Depletion Contributions to defered 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 Unrelated business taxable income. Subtract line 31 from line 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) June lated business taxable income. Subtract line 31 from line 30			/	e on return	1/0/18	as City, Me	22					641.
Contributions to defered compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total 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) Unrelated business taxable income. Subtract line 31 from line 30 24 25 58,037. 26 27 28 7,786. 29 331,603. 30 -156,749. 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -156,749.		tion claimed o	JI Ochodiic A and cisewhei	e on return		٤	.ca	·		-		
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 Unrelated business taxable income. Subtract line 31 from line 30 Excess exempt expenses (Schedule I) 26 27 28 7,786. 29 331,603. 30 -156,749. 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -156,749.	*	to deferred co	mpensation plans									-
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) Unrelated business taxable income. Subtract line 31 from line 30 26 27 28 7,786. 29 331,603. 30 -156,749. 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -156,749.											5	8,037.
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 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 32 -156, 749.		<i>J</i>										
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) Unrelated business taxable income. Subtract line 31 from line 30 29 31,603. 30 -156,749. 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -156,749.		, .								27		
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) Unrelated business taxable income. Subtract line 31 from line 30 30 -156,749. 31 32 -156,749.		-				See	State	ement 2				
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31									⊢	\rightarrow		
32 Unrelated business taxable income. Subtract line 31 from line 30 32 -156,749.	,								<u> </u>		-15	6,749.
	<i>-</i>				nuary 1, 20)18 (see instruc	tions)		_		4 F	
	7									32		

Form 990-1	Winona Health Services, Inc.	41-0713914	Page 2
Part J	Total Unrelated Business Taxable Income		_
23	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	, 33	0.
34	Amounts paid for disallowed fringes	84	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	nt 3 85	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of	1	
-	lines 33 and 34	86	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	₹ \$7	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	0 -	,
00	enter the smaller of zero or line 36	38	0.
Dart I	Tax Computation	1 90 1	
39	Organizations Taxable as Corporations. Multiply line 38 by-21% (0.21)	▶ 39	0.
39 40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	7 W.X.	
40	Tax rate schedule or Schedule D (Form 1041)	▶ 40	
44		41	
41	Proxy tax. See instructions	42	
42	Alternative minimum tax (trusts only)		
43	Tax on Noncompliant Facility Income See Instructions	43	0.
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	<u></u>
	Tax and Payments	net 7	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	A SENSON	
b	Other credits (see instructions)	SANGER AND	
C	General business credit. Attach Form 3800	1000000	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	A CONTRACTOR OF THE PARTY OF TH	
е	Total credits Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (at	tach schedule) 47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments: A 2017 overpayment credited to 2018	territoria	
b	2018 estimated tax payments 50b	I THE REAL PROPERTY OF THE PRO	
C	Tax deposited with Form 8868 50c		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	25 A. C.	
е	Backup withholding (see instructions) 50e	22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
f	Credit for small employer health insurance premiums (attach Form 8941) 50f		-
	Other credits, adjustments, and payments: Form 2439	Contain Contain	
	Form 4136 ☐ Other Total ► 50g		
51	Total payments. Add lines 50a through 50g	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	> 54	
55		nded > 55	
Part \		ions)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		CHEST CANADA
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	an trust?	- X
0,	If "Yes," see instructions for other forms the organization may have to file.	g., ., 201	andi anti-
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		AND
	Under penalties of perury, I declare that I have examined this return, including accompanying schedules and statements, and to the	e best of my knowledge and belief	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledg		
Here	1 Jan 1 15 ms mahan 1 8/192024 CFO	May the IRS discus the preparer shown	
	Signature of officer Date Title	instructions)?	
		heck If PTIN	, , , , , , , , , , , , , , , , , , , ,
	Land of the state	elf- employed	
Paid	Kim Hungandon CDA CDA		84560
Prepa	Fide Pailly IID		765929
Use C	800 Nicollet Mall, Ste. 1300	IIIII SUM F TI I	, 55525
		Phone no. 612-253	-6500
	Firm's address ► Minneapolis, MN 55402-7033	HOHE HU. UIZ-ZJJ	0000

Schedule A - Cost of Goods	Sold. Enter	method of invent	tory v	aluation N/A			•		
1 Inventory at beginning of year	1	0.	6	Inventory at end of year	ir		6		0.
2 Purchases	2		1 7	Cost of goods sold Si	ubtract I	ine 6	CANCELLE AND A STREET AND A STR		
3 Cost of labor	3		1	from line 5. Enter here	and in F	Part I,	TANGETT		
4a Additional section 263A costs			1	line 2			7	1,422,9	46.
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	+ 4b 1	,422,946.		property produced or a		-		TARREST AND THE PROPERTY OF TH	
5 Total Add lines 1 through 4b		,422,946.		the organization?	•			X	
Schedule C - Rent Income (I					Leas	ed With Real Pro	pert	/)	
(see instructions)									
1 Description of property									
(1)									
(2)									
(3)									
(4)									
		ed or accrued				3/0\Dadwations discott		tod with the income in	
(a) From personal property (if the perc rent for personal property is more t 10% but not more than 50%)	entage of than	l 'of rent for po	ersonal	onal property (if the percents property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) a	nd 2(b) (a	attach schedule)	·
(1)									
(2)									
(3)						<u></u>			
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column (ter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Debi	t-Financed	Income (see i	nstru	ctions)					
	-		2	Gross income from		3 Deductions directly conto debt-finance			
1. Description of debt-fine	inced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	3
(1)			_				1		
(2)									
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(c	8 Allocable deduction 6 x total of column 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, art I, line 7, column (A)		nter here and on page Part I, line 7, column (B	
Totals				>		0	•		0.
Total dividends-received deductions inc	luded in columr	18				>	•		0.
								Form 990-T (2018)

** See Statement 4

Schedule F - Interest,	Annuitie	s, Roya	lties, aı	nd Rent	s From C	ontrol	ed Organiz	zatio	ns (see in:	struction	ns)
				Exempt	Controlled C	rganızat	ions				
1 Name of controlled organizat	tion	ıdentıf	iployer ication iber		related income e instructions)		ital of specified ments made	includ	rt of column 4 ded in the con zation's gross	trolling	6 Deductions directly connected with income in column 5
(1)						 		 			
(2)				 				_		<u> </u>	
(3)				 				 -	· -	 	
			-	 				╁			
(4) Nonexempt Controlled Organi	zatione			L				<u>. </u>			-
7 Taxable Income	r -	nrelated incor		O Total	of appending any		10 Part of colu	ma D the	at in included	11 De	ductions directly connected
/ Taxable alcome		ee instruction		y rotai	of specified pay made	ments	in the controll		nization's		n income in column 10
_(1)											
(2)											
(3)											
(4)									-		- •
				7			Add colur Enter here and line 8, c		e 1, Part I,	l	d columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						•			0.		0.
Schedule G - Investme	nt Inco	me of a	Section	501(c)	(7) (9) or	(17) O	rganization	,			
(see insti		no or a	0001.01	. 00.(0),	(.,, (0,, 0.	(, 0	gamzanor	•			
	ription of inco	me			2. Amount of	income	3 Deductio directly conne (attach sched	cted	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											<u> </u>
(2)											<u>- †</u>
(3)											
(4)					†	-			 		
()					Foter here and Part I, line 9, co					High and	器 Part I, line 9, column (B)
Totals				•		0.		PARTITION OF THE PARTIT	and a part and the second of the second the second of the second of the second the second of the second of the second the second of the sec	PART OF THE PART O	0.
Schedule I - Exploited (see instru	-	Activity	Incom	e, Othe	r Than Ac				11111111111111111111111111111111111111) (2012-1912-19)(22-192-19	365
	_		3 Ev	oenses	4. Net incon						7 Excess exempt
1 Description of exploited activity	2 G unrelated incom trade or l	e from	directly of with pro of uni	connected oduction related s income	from unrelated business (co minus colum gain, comput through	olumn 2 n 3) If a e cols 5	 Gross inco from activity to is not unrelate business inco 	that ted	attribut	penses table to mn 5	expenses (column 6 minus column 5, but not more than column 4)
(1)							·			•	
(2)									<u> </u>		·
(3)											
(4)											
(4)	Enter her page 1 line 10,	Part I,		re and on , Part I, col (B)	PRIVATE PREMINENT AND					ARIOTE FERRENCE AND	Enter here and on page 1, Part II, line 26
Totals		0.		0.	ATTENTACE OF THE PROPERTY OF T				Marka karaharan kanan ka	######################################	0.
Schedule J - Advertision	ng Incoi	ne (see i	nstruction	ns)							
Part III Income From I	Periodic	als Rep	orted o	n a Con	solidated	Basis					
1 Name of periodical		2 Gross advertising income		3 Direct extising costs	or (loss) (co col 3) If a ga cols 5 th	ain, compu irough 7	te income		6 Read	s	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							MATE CART CART CART CART				
(2)		_			THE REPORT OF THE PROPERTY OF		MATE MATE MATE MATE MATE MATE MATE MATE				TENNENS SENERGE SENERG
(2)			1	<u> </u>	The state of the s	######################################	ANY CANA CANA CANA CANA CANA CANA CANA C				LEADANNES ENVILLY TRANSFER TO STREET THE STREET TRANSFER TO STREET TRANSFER TO STREET TRANSFER THE STREET
(4)			1	• • • • • • • • • • • • • • • • • • • •	CHECKE STREET		ALT HAN HAN HAN				PRINCIPAL PRINCI
	-										
Totals (carry to Part II, line (5))	▶		o .	0							0.

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	Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6 Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)					· -		
(3)							
(4)							
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 27
Totals, Part II (lines 1-5)	>	0.	0.	right over it the state of the		THE PERSON NAMED AND THE PERSO	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 (2018)

Form 990-T		Other Deducti	ons	Statement	2
Descriptio	n			Amount	
Supplies				2,6	
Purchased Miscellane	ous Expenses			4,3	
Insurance				1:	22.
Total to F	orm 990-T, Page 1,	line 28		7,7	86.
Form 990-T	Net	Operating Loss D	eduction	Statement	3
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year	
09/30/15	321,883.	0.	321,883.	321,88	
09/30/16 09/30/17	189,574. 225,819.	0. 0.	189,574. 225,819.	189,574 225,819	
09/30/18	82,900.	0.	82,900.	82,900	
NOL Carryo	ver Available This	Year	820,176.	820,176	5.
Form 990-T	Cost	of Goods Sold - O	ther Costs	Statement	4
Description	n			Amount	
Cost of Dri				1,383,98	
Total to F	orm 990-T, Schedule	e A. line 4b		1,422,94	16.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30, 2019

30, 2019 **2018**

Employer identification number

Department of the Treasury Internal Revenue Service (99)

Name of the organization

ondar year 2018 or other tax year beginning OCT 1, 2010, and ending SEP 30, 2013

■ 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

OMB No 1545-0687

Entity

	Winona Health Services,	In	ıc.	41-07	1391	L 4
$\overline{}$	Unrelated business activity code (see instructions) > 90009					
	Describe the unrelated trade or business > Spa sales	,				
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 259,535.					
b	Less returns and allowances c Balance ▶	1c	259,535.		HERMANNE S	
2	Cost of goods sold (Schedule A, line 7)	2		AUGUST AUGUSTA AUGUST A	THE THE PERSON OF THE PERSON O	
3	Gross profit Subtract line 2 from line 1c	3	259,535.	THE PROPERTY OF THE PROPERTY O	ESCHEDICOF	259,535.
4 a	Capital gain net income (attach Schedule D)	4a			ATTENDED TO	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c			FART STATE	
5	Income (loss) from a partnership or an S corporation (attach				MARRETTANA CHEMICANA PAL PERMICANA PAR TRACESTANA TRACE	
	statement)	5		PRESENTANCE AND	KERKERESE REPRESENTE PRESENTES PRESE	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7_			\longrightarrow	
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Explorted exempt activity income (Schedule I)	10			\longrightarrow	<u>.</u>
11	Advertising income (Schedule J)	11		CONSTRUCTION OF THE PROPERTY O	-	
12	Other income (See instructions, attach schedule)	12	050 525		STREET,	050 505
13	Total. Combine lines 3 through 12	13	259,535.			259,535.
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the connected with the					or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	190,754.
15	Salaries and wages				15	1,160.
16	Repairs and maintenance				16	1,100.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses Chartable contributions (See instructions for limitation rules)				19	•
20	Charitable contributions (See instructions for limitation rules)] 24]	381.	1	
21 22	Depreciation (attach Form 4562)		21 22a	501.	22b	381.
23	Less depreciation claimed on Schedule A and elsewhere on return		[23	301.
23 24	Depletion Contributions to deferred compensation plans				24	
47	Contributions to deferred compensation plans					

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

Schedule M (Form 990-T) 2018

25

26

27

28

29

30

See Statement 5

43,314.

-15,865.

instructions)

25

26

27

28

29 30

31

Employee benefit programs

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Form 990-T (2018)

Form 990-T (2018)		_					Page 3
Winona He						41-071	3914
Schedule A - Cost of Good	is Sold. Enter	method of in			_		
1 Inventory at beginning of year	1			Inventory at end of year			-ухамченик
2 Purchases	2			Cost of goods sold. St			-yrantanak Tymananah Tymananah Tymananah Tymananah
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,	CANADARA -NAFERARA -NAFERARA
4a Additional section 263A costs				line 2		Į	7
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)	4b			property produced or a	acquired	d for resale) apply to	CAMPAGE BOOK OF TAX EXPRESS AND TAX EXPRESS AN
5 Total Add lines 1 through 4b	5			the organization?			X
Schedule C - Rent Income	(From Real	Property a	and Per	sonal Property	Leas	ed With Real Pro	perty)
(see instructions)		**					
Description of property							
(1)							·
(2)						<u> </u>	
(3)							
(4)							
	<u>_</u>	ed or accrued				3/a\Deductions directly	connected with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	` of rent	for personal p	nal property (if the percenta property exceeds 50% or if d on profit or income)	age	columns 2(a) an	connected with the income in ad 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total		-	0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter -	- · · · <u>-</u> · ·	•	0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	• 0.
Schedule E - Unrelated Del	bt-Financed	Income (s	see instruc	tions)		<u> </u>	
			9	Gross income from		Deductions directly control to debt-finance	
1 Description of debt-fi	nanced property			r allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
i Description of debt-iii	папсео ргорегту			financed property		(attach schedule)	(attach schedule)
(1)							
(2)			_				
(3)			-				
(4)						_	<u> </u>
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to inced property h schedule)	6.	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)				%			
(3)				%		<u> </u>	
(4)			1	%			
<u> </u>						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				▶		0	. 0.

Total dividends-received deductions included in column 8

Form 990-T (M)	Other Deductions	Statement 5
Description		Amount
Supplies Purchased Services Other Expenses		34,227. 4,862. 702.
Total to Schedule M, Part II, 1	ine 28	39,791.