•	Form 990-T	E	xempt Organization Bus			Гах Return	<u>ا</u> ا	OMB No 1545-0687	
,			(and proxy tax und	er se	ection 6033(e))	W10	,	2040	
		For ca	lendar year 2018 or other tax year beginning		, and ending		<u> </u>	2018	
	Department of the Treasury Internal Revenue Service	<u> </u>	► Go to www.irs.gov/Form990T for in Do not enter SSN numbers on this form as it may					Open to Public Inspection for 501(c)(3) Organizations Only	
	A Check box if address changed	-	Name of organization (-	•		(Emp	oyer identification number loyees' trust, see	
		 	COLUMBUS DOWNTOWN DEVE	76-0704655					
	B Exempt under section X 501(C)(3)	Print	Number, street, and room or suite no. If a P.O. box	E Unrelated business activity code					
	408(e) 220(e)	Туре	150 SOUTH FRONT STREET	(See	nstructions)				
	408A 530(a)		City or town, state or province, country, and ZIP o						
	529(a) Book value of all assets	<u> </u>	COLUMBUS, OH 43215-34		l				
	at end of year	09.	F Group exemption number (See instructions.) G Check organization type ► X 501(c) corp	oration	n 501(c) trust	401(a)	trust	Other trust	
			tion's unrelated trades or businesses.	1		e the only (or first) un		Other a doc	
		-	EE STATEMENT 1			e, complete Parts I-V.		than one,	
	describe the first in the b	lank spa	ce at the end of the previous sentence, complete Pa	rts I an	d II, complete a Schedu	le M for each addition:	al trade	or	
	business, then complete					···			
			oration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled group?	▶ L	Yes X No		
3			ifying number of the parent corporation. GUY V. WORLEY, PRESIDEN'	т £	CEO Telen	hone number > 6	14-	545-4700	
Ð			le or Business Income	<u>. a</u>	(A) Income	(B) Expenses		(C) Net	
Received in	1a Gross receipts or sale	s				<u> </u>			
§	b Less returns and allow	wances	c Balance ►	1c					
3	2 Cost of goods sold (S	chedule	A, line 7)	2					
	3 Gross profit. Subtract		<u> </u>	3					
3	4 a Capital gain net incon	•	•	4a		<u> </u>			
~	c Capital loss deduction		art II, line 17) (attach Form 4797)	4b 4c		+			
ار سار	•		thip or an S corporation (attach statement)	5			-		
3	6 Rent income (Schedu		(6					
	7 Unrelated debt-financ	ed incor	ne (Schedule E)	7					
2020			nd rents from a controlled organization (Schedule F)						
20			on 501(c)(7), (9), or (17) organization (Schedule G)						
7	10 Exploited exempt activ	-	•	10	l	1			
7	11 Advertising income (\$12 Other income (See installation)		·	12					
NO)	13 Total. Combine lines								
~	Part II Deductio	ns No	t Taken Elsewhere (See instructions fo	r limita	ations on deductions)			
{			utions, deductions must be directly connected			s income.)	· · · · ·		
£	14 Compensation of off	icers, di	rectors, and trustees (Schedule K) RECEL	ED			14		
47.47.	15 Salaries and wages		o		78		15_		
C,	16 Repairs and mainten17 Bad debts	ance	E JUL 31	2020			16 17		
	18 Interest (attach sche	dule) (se	ee instructions)	-040 MD *7	<u> </u>		18		
	19 Taxes and licenses	, ,	OGDEN	. บา	ľ		19		
	20 Charitable contributi	ons (Se	instructions for limitation r oles)				20		
H	21 Depreciation (attach				21		igwdown		
	·	umed or	Schedule A and elsewhere on return				22b		
	23 Depletion24 Contributions to defe	arred co	mnaneation plane				23 24		
	25 Employee benefit pro		inperisation plans				25		
	26 Excess exempt expe	•	hedule I)				26		
	27 Excess readership co	•	•				27		
	28 Other deductions (at	tach sch	edule)				28		
	29 Total deductions. A						29	0.	
			ncome before net operating loss deduction. Subtract				30	0.	
		-	oss arising in tax years beginning on or after Januai ncome. Subtract line 31 from line 30	у 1, 20	TIO (SEE INSTRUCTIONS)		31 32	0.	
			work Reduction Act Notice, see instructions.				U.L.	Form 990-T (2018)	

_	_	_	_	_	-	_	_	_
7	6-	n	7	n	1	6	5	
•	· -		•	u	-	u		_

	_
Page	2

Part I		0 2 0 3 .							
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.						
34	Amounts paid for disallowed fringes	34							
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35							
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of								
00	lines 33 and 34	36							
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,	37	270001						
30	enter the smaller of zero or line 36	38	0.						
Part I		1 30							
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.						
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:								
40	Tax rate schedule or Schedule D (Form 1041)	▶ 40							
44		► 41							
41	Proxy tax. See instructions Alternative many tay (fruits only)	42							
42	Alternative minimum tax (trusts only)								
43	Tax on Noncompliant Facility Income. See instructions	43	0.						
Part \	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies / Tax and Payments	. 44	<u> </u>						
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	⊣ ∣							
D	Other credits (see instructions) 45b	⊣ !							
C	General business credit. Attach Form 3800	⊣							
d	Credit for prior year minimum tax (attach Form 8801 or 8827)								
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 (attach schedule								
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									
b	2018 estimated tax payments	⊣ i							
С	· · · · · · · · · · · · · · · · · · ·	-							
	Foreign organizations; Tax paid or withheld at source (see instructions)	I							
е	Backup withholding (see instructions) 50e	 ∤							
f	Credit for small employer health insurance premiums (attach Form 8941)	<u> </u>							
9		. -							
	Form 4136 X Other 632. Total ► 50g 632		600						
51	Total payments. Add lines 50a through 50g SEE STATEMENT 3	51	632.						
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	► <u>53</u>							
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	632.						
55	Enter the amount of line 54 you want; Credited to 2019 estimated tax	► 55	632.						
Part \									
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								
	here >		X						
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		<u> </u>						
	If "Yes," see instructions for other forms the organization may have to file.								
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$	1-445	1-() - (- (- (- (- (- (- (- (- (
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	wedye and b	snor, it is true,						
Here	15/26/20 x 000		discuss this return with						
11010	Signature of officer Date CFO		shown below (see						
-		instructions	100						
	Print/Type preparer's name Preparer's signature Date Check	ıf PTII	I						
Paid	self- employe		00060140						
Prepa	Le . Exitit dunt adit e dominative to be		00068140 L-4419361						
Use C	Only Firm's name ► JOHN GERLACH & COMPANY LLP Firm's EIN		r-44T330T						
	37 W. BROAD ST., STE. 530	611	21 21 6 4						
922711 01		014-7	224-2164 Form 990-T (2018)						

Form 990-T (2018) CORPORATION

76-0704655

Schedule A - Cost of Goods Sold. Er	nter method of inver	ntory v	aluation ► N/A					
1 Inventory at beginning of year 1		T	Inventory at end of yea			6		
2 Purchases 2				ine 6				
3 Cost of labor 3		7	from line 5. Enter here and in Part I,					
4a Additional section 263A costs			line 2			7		
(attach schedule) 4a		8 Do the rules of section 263A (with respect to			with respect to		Yes	No
b Other costs (attach schedule) 4b		property produced or acquired for resale) apply to			for resale) apply to			
5 Total. Add lines 1 through 4b 5			the organization?					
Schedule C - Rent Income (From Re	al Property and	l Per	sonal Property L	ease	d With Real Prop	erty)	,	
(see instructions)					 			
1. Description of property								
(1)							<u> </u>	
(2)								
(3)								
(4)								
	ceived or accrued							
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for	personai	onal property (if the percentage property exceeds 50% or if ad on profit or income)	ge	3(a) Deductions directly columns 2(a) a	connec nd 2(b) (eted with the income attach schedule)	ın
(1)								
(2)								
(3)								
(4)								
Total 0	Total			0.				
(c) Total income. Add totals of columns 2(a) and 2(b) here and on page 1, Part I, line 6, column (A)	. Enter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	.		0.
Schedule E - Unrelated Debt-Finance	ed Income (see	ınstru	ctions)					
		,	. Gross income from		3. Deductions directly con to debt-finance			
Description of debt-financed property		'	or allocable to debt-	(a)	Straight line depreciation	T	(b) Other deduction	ons
1. Description of debt-intanced property			financed property	' '	(attach schedule)		' (attach schedule)
		↓				+		
(1)		+				+		
(2)		+				┥—		
(3)		├						
(4)		+				+		
debt on or allocable to debt-financed o property (attach schedule) debt	rage adjusted basis f or allocable to -financed property ttach schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable deduction 6 x total of column 6 x total of column 3(a) and 3(b))	olumns
(1)		1	%			\top		
(2)		1	%			\top		
(3)			%			\top		
(4)		1	%			1		
		•			nter here and on page 1, Part I, line 7, column (A)		Enter here and on pa Part I, line 7, column	
Tatalo					0			0.
Totals Total dividends-received deductions included in column	umn 0					`		0.

Form 990-T (2018)

				Controlled O			T .		<u>1</u>		
Name of controlled organization		on 2. Employer identification number		3. Net unrelated income (loss) (see instructions)		al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		rolling	6. Deductions direct connected with incom in column 5	
	-		+								
		•									
-											
nexempt Controlled Organ	nizations		•								
7. Taxable Income	8. Net unrelated (see instri		9. Total	of specified payr made	nents	10 Part of colu in the controll gross	mn 9 tha ng organ s income	uzation's		ductions directly conne i income in column 10	
<u>-</u>		·									
									<u> </u>		
						* Add colun Enter here and line 8, c		1, Part I, \)	Enter h	dd columns 6 and 11 iere and on page 1, Part line 8, column (B)	
ıls					_ _			0.	į		
hedule G - Investm	ent Income of structions)	r a Sectio	n 501(c)(7	7), (9), or ([•]	17) Org	anization					
<u> </u>				T		3. Deductio		4 0::	and	5. Total deducti	
1 . De:	scription of income			2. Amount of	income	directly conne (attach sched	cted	4. Set-	asides schedule)	- and set-aside (col 3 plus col	
										,======================================	
						-					
11 1 2 1 2											
				Enter here and o Part I, line 9, co							
			<u> </u>	Part I, line 9, co	umn (A)						
als hedule I - Exploited (see inst	l Exempt Actions)	vity Incon	me, Other	Part I, line 9, co	umn (A)	g Income				Enter here and on p. Part I, line 9, column	
hedule I - Exploited	ructions)	3.	Expenses	Than Adv	e (loss)		ame.			Part I, line 9, column	
hedule I - Exploited		3. directly with	Expenses ly connected production unrelated	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	g Income 5. Gross income activity is not unrelational business income	hat ed	6. Exp attribut colur	able to		
(see inst	2. Gross unrelated busines income from	3. directly with	Expenses ly connected production	Than Adv 4. Net incomfrom unrelated business (cominus column	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (colum 6 minus column but not more tha	
(see inst	2. Gross unrelated busines income from	3. directly with	Expenses ly connected production unrelated	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (colum 6 minus column but not more tha	
hedule I - Exploited (see inst 1. Description of exploited activity	2. Gross unrelated busines income from	3. directly with	Expenses ly connected production unrelated	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (colum 6 minus column but not more tha	
hedule I - Exploited (see inst 1. Description of exploited activity	2. Gross unrelated busines income from	3. directly with	Expenses ly connected production unrelated	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (colum 6 minus column but not more tha	
hedule I - Exploited (see inst 1. Description of exploited activity	2. Gross unrelated busines income from	3. directly with of busin	Expenses ly connected production unrelated less income	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (colum 6 minus column but not more tha	
(see inst	2. Gross unrelated business income from trade or business	3. directl with of busin	Expenses ly connected production unrelated less income	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1,	
hedule I - Exploited (see inst	2. Gross unrelated business income from trade or business Enter here and or page 1, Part I, line 10, col (A)	3. directl with of busin	Expenses ly connected production unrelated ess income here and on e 1, Part I, 10, col (B)	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (colum 6 minus column but not more that column 4) Enter here and	
hedule I - Exploited (see inst 1. Description of exploited activity	2. Gross unrelated business income from trade or business. Enter here and or page 1, Part I, line 10, col (A)	3. directly with of busing the business theological business the business th	Expenses ly connected production unrelated ess income here and on e 1, Part I, 10, col (B)	Than Adv 4. Net incomfrom unrelated business (cominus columingain, compute	e (loss) trade or lumn 2 1 3) If a cots 5	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1,	
1. Description of exploited activity	Enter here and or page 1, Part I, line 10, col (A)	3. directly with of the busin seed instructions seed instructions.	Expenses ly connected production unrelated ess income here and on e 1, Part I, 10, col (B) O . Ons)	Than Adv 4. Net incomfrom unrelated business (cominus column gain, compute through	e (loss) trade or umn 2 a cols 5 7	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1,	
1. Description of exploited activity	Enter here and or page 1, Part I, line 10, col (A)	3. directly with of the busin seed instructions seed instructions.	Expenses ly connected production unrelated ess income here and on e 1, Part I, 10, col (B) O . Ons)	Than Adv 4. Net incomfrom unrelated business (cominus column gain, compute through	e (loss) trade or umn 2 a cols 5 7	5. Gross inco	hat ed	attribut	able to	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1,	
1. Description of exploited activity	Enter here and or page 1, Part I, line 10, col (A)	3. directle with of a busin Enter page line O. see instruction Reported oss sising	Expenses ly connected production unrelated ess income here and on e 1, Part I, 10, col (B) O . Ons)	Than Adv 4. Net incomfrom unrelated business (cominus column gain, compute through	ertising e (loss) trade or lumn 2 3) If a cols 5 7	5. Gross inco from activity is not unrelat business inco	hat ed me	attribut	ership	7. Excess exem expenses (colum 6 minus column but not more that column 4) Enter here and on page 1, Part II, line 26	
1. Description of exploited activity als chedule J - Advertisart I Income From	Enter here and or page 1, Part I, line 10, col (A) Enter long in the first page 1, Part I, line 10, col (A) Periodicals F	3. directle with of a busin Enter page line O. see instruction Reported oss sising	Expenses ly connected production unrelated less income here and on a 1, Part 1, 10, col (B) O . Ons) O . Ons)	Than Advertor (loss) (cc ol 3) If a gis	ertising e (loss) trade or lumn 2 3) If a cols 5 7	5. Gross inco from activity is not unrelat business inco	hat ed me	attributi colur	ership	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 26	
1. Description of exploited activity als hedule J - Advertisart I Income From	Enter here and or page 1, Part I, line 10, col (A) Enter long in the first page 1, Part I, line 10, col (A) Periodicals F	3. directle with of a busin Enter page line O. see instruction Reported oss sising	Expenses ly connected production unrelated less income here and on a 1, Part 1, 10, col (B) O . Ons) O . Ons)	Than Advertor (loss) (cc ol 3) If a gis	ertising e (loss) trade or lumn 2 3) If a cols 5 7	5. Gross inco from activity is not unrelat business inco	hat ed me	attributi colur	ership	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 26	
1. Description of exploited activity als chedule J - Advertis	Enter here and or page 1, Part I, line 10, col (A) Enter long in the first page 1, Part I, line 10, col (A) Periodicals F	3. directle with of a busin Enter page line O. see instruction Reported oss sising	Expenses ly connected production unrelated less income here and on a 1, Part 1, 10, col (B) O . Ons) O . Ons)	Than Advertor (loss) (cc ol 3) If a gis	ertising e (loss) trade or lumn 2 3) If a cols 5 7	5. Gross inco from activity is not unrelat business inco	hat ed me	attributi colur	ership	7. Excess exem expenses (column 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 26	

Form 990-T (2018) CORPORATION Page 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) 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. 7. Excess readership 2. Gross advertising income 6. Readership 5. Circulation income costs (column 6 minus column 5, but not more than column 4) 3. Direct 1. Name of periodical costs advertising costs (1) (2) (3) (4) 0. 0 0 Totals from Part I Enter here and Enter here and on Enter here and on page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) on page 1, Part II, line 27 Totals, Part II (lines 1-5)

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)							
1. Name	2. Title	3. Percent of time devoted to business	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

DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED
BUSINESS ACTIVITY

STATEMENT 1

DISALLOWED EMPLOYEE TRANSPORTATION BENEFITS

TO FORM 990-T, PAGE 1

FOOTNOTES

STATEMENT 2

THE 2018 FORM 990T HAS BEEN AMENDED TO REFLECT CHANGES TO TAXABILITY OF TRANSPORTATION BENEFITS, THE SECTION 512(A)(7) REPEAL. THE AMENDED RETURNS REMOVES THESE BENEFITS FROM LINE 34, RESULTING IN A FULL REFUND OF 2018 TAXES PAID.

FORM 990-T	OTHER CREDITS AND	PAYMENTS	STATEMENT 3
DESCRIPTION			AMOUNT
PAYMENTS WITH ORIGINAL	RETURN		632.
TOTAL INCLUDED ON FORM	990-T, PAGE 2, PART	V, LINE 50G	632.