31

32

						•				
	\hat{q}_{j}					2	93933	484	17231 0	
5	990-T	i 6	Exempt Organization Bu	eine	see inc	_			OMB No 1545-0687	
Form	990-1	•	and proxy tax un					••		
	ŕ	For ca	lendar year 2018 or other tax year beginning OCT 1, 2			ending SE	P 30 2019		2018	
	•		Go to www.irs.gov/Form990T for						LO 10	
	ment of the Treasury	<u> </u>	Do not enter SSN numbers on this form as it me	y be m	ade public if	your organi			Open to Public Inspection for 501(c)(3) Organizations Only	
ΑL	Check box if address changed		Name of organization (L Check box if name	change	d and see ins	tructions.)		(Em)	oloyer identification number ployees' trust, see auctions)	
· B Ex	empt under section	Print	Young Life					8	4-0385934	
X] 501(c <u>)</u> [3_)	10	Number, street, and room or suite no. If a P.O. b	ox, see i	nstructions.				lated business activity code instructions)	
\Box	408(e) 220(e)	Туре	420 N Cascade Avenue						,	
· _	408A530(a)		City or town, state or province, country, and ZIP	or foreig	gn postal cod	е				
	529(a)	<u> </u>	Colorado Springs, CO 80903					3231	00	
C Boo	k value of all assets nd of year		F Group exemption number (See instructions.)	<u> </u>						
	403,582				n 5	01(c) trust		trust	Other trust	
		•	tion's unrelated trades or businesses.	3		_	the only (or first) u			
	le or business here						, complete Parts I-V			
		-	ce at the end of the previous sentence, complete f	'arts i ar	nd II, complet	te a Schedul	e M for each additio	nal trad	e or	
	iness, then complete							Г Ту		
	• • •	•	oration a subsidiary in an affiliated group or a partifying number of the parent corporation.	ent-Subs	sidiary contro	nea group?			es X No	
			ave Briggs, Treasurer			Telenh	none number	119-38	1 - 1 800	
			le or Business Income		(A) In	come	(B) Expense		(C) Net	
	Gross receipts or sale		53,077.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SELECTION		ESTATION STORY	
	Less returns and allov		c Balance	10		53,077,		***		
	Cost of goods sold (S			2			中国科学区内部设施			
	Gross profit. Subtract			3		33,732.	STATE OF THE STATE OF	******	33,732.	
	Capital gain net incom			4a			BEST SERVICE OF THE			
Ы	Net gain (loss) (Form	4797, P	art II, line 17) (attach Form 4797)	4b			The state of the s	Marifich.		
c (Capital loss deduction	for trus	ts	4c			ATOTAL SA BOLLO			
5	ncome (loss) from a	partners	hip or an S corporation (attach statement)	5			经常的证明的	a var		
6 /	Rent income (Schedu	le C)		6						
7 1	Jnrelated debt-financi	ed incom	ne (Schedule E)	7						
8 1	nterest, annuities, roy	atties, ai	nd rents from a controlled organization (Schedule F)	8					ļ. <u></u>	
			n 501(c)(7), (9), or (17) organization (Schedule G	9						
	Exploited exempt activ			10						
	Advertising income (S			11						
	Other income (See ins		•	12			MERICALIERO	eren:		
	Total, Combine lines			13	<u>. </u>	33,732.	<u> </u>		33,732.	
Par			t Taken Elsewhere (See instructions to true tions, deductions must be directly connected to the true true to the true true true true true true true tru							
14	 		ectors, and trustees (Schedule K)					14		
14 15	Salaries and wages	ccis, uii	ectors, and it ustees (Schedule K)					15		
16	Repairs and mainten	ance	·		•			16	69.	
17	Bad debts	ance				٠		17		
18	Interest (attach sche	dule) (se	e instructions)			•		18		
19	Taxes and licenses	, (- · · · · · · · · · · · · · · · · · · ·					19		
20		ns (See	instructions for limitation rules)		•			20		
						21	609			
22	Depreciation (attach	imetron	Schedule Gard elsewhere on return	•	•	22a ·		22b	609.	
23	Depletion 4		. 181					23		
24	Contributions to	Yea con	npensation) pains			•		24		
25	Employee benefit pro	grains.						25		
	Excess exempt exper					•		26		
27	Excess readership co	sts (Sch	edule J)				•	27		
28	Other deductions (att	ach sch	edule)		See	Statemen		28	13,163.	
29	Total deductions. Ad		· · · · · · · · · · · · · · · · · · ·				28	29	13,841.	
30	Unrelated business ta	xable in	come before net operating loss deduction. Subtra	ct line 2	9 from line 13	3		30	19,891.	

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions),

Part II	1 1	otal Unrelated Business Taxal	ble Income							
		of unrelated business taxable income compute		(see ınstrı	uctions)		33		21	,501.
		nts paid for disallowed fringes		·	-		34			
		ction for net operating loss arising in tax years	beginning before January 1, 2018 (see in	structions)		35		21	,501.
		of unrelated business taxable income before s			,					
		33 and 34					36			
		fic deduction (Generally \$1,000, but see line 3	7 instructions for exceptions)			29	21	 	1	,000.
	•	ated business taxable income. Subtract line	The state of the s	ne 36		-)0	1			
		the smaller of zero or line 36	or nom and do. It and or is grouter than it				38			0.
		ax Computation	<u> </u>	•			1.00			
		nizations Taxable as Corporations. Multiply In	ne 38 hv 21% (0 21)			•	39	<u> </u>		0 .
	-	s Taxable at Trust Rates. See instructions for		int on line	29 from:		03	 		
40	$\overline{}$		•	ant on mie	30 HUIII.		40			
		Tax rate schedule or Schedule D (For	m 1041)				40			
	-	tax. See instructions					41			
		ative minimum tax (trusts only)	-		•		42			-
		n Noncompliant Facility Income. See instruc					43			
		Add lines 41, 42, and 43 to line 39 or 40, whi	cnever applies			-	44			0
		ax and Payments			· · · · · · ·		1	<u> </u>		
		in tax credit (corporations attach Form 1118;	trusts attach Form 1116)	45a		-	-			
		credits (see instructions)		45b			4			
_		al business credit. Attach Form 3800		45c			4			
		for prior year minimum tax (attach Form 880	1 or 8827)	45d						
		credits. Add lines 45a through 45d					45e			
		act line 45e from line 44		<u>. </u>	_		46	ļ		0
		taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	8866	_ Other (attach schedule)		<u> </u>		
		tax. Add lines 46 and 47 (see instructions)					48			0.
49	2018	net 965 tax liability paid from Form 965-A or f	Form 965-B, Part II, column (k), line 2				49			0.
50 a	Paym	ents: A 2017 overpayment credited to 2018		50a	ļ		_			
b	2018	estimated tax payments		50b			┙			
C	Tax d	eposited with Form 8868		50c						
d	Foreig	n organizations: Tax paid or withheld at sourc	ce (see instructions)	50d						
е	Backu	p withholding (see instructions)		50e						
f	Credit	for small employer health insurance premium	ns (attach Form 8941)	50f						
g	Other	credits, adjustments, and payments: Fo	rm 2439							
		Form 4136 🔲 Ot	her Total	▶ 50g						
51	Total	payments. Add lines 50a through 50g					51			
52	Estim	ated tax penalty (see instructions). Check if Fo	orm 2220 is attached 🕨 🔲				52			
53	Tax d	ue. If line 51 is less than the total of lines 48,	49, and 52, enter amount owed			•	53			
		ayment. If line 51 is larger than the total of lin				>	54			
	-	the amount of line 54 you want: Credited to 2			Rei	unded 🕨	55			
Part V	1 5	Statements Regarding Certain	Activities and Other Informa	ation (se	e instru	ctions)				
	_	time during the 2018 calendar year, did the c							Yes	No
	-	financial account (bank, securities, or other)								
		N Form 114, Report of Foreign Bank and Final	•							
	here		······································	J	,				X	
		the tax year, did the organization receive a d	istribution from, or was it the grantor of, o	r transfero	r to. a for	eian trust?				х
		s," see instructions for other forms the organiz								
		the amount of tax-exempt interest received or								
	Un	der penalties of perjury, I declare that I have examined	I this return, including accompanying schedules a	nd statemen	its, and to t	he best of my kn	owledge a	ınd belief, it ı	s true,	
Sign	COT	rect, and complete Declaration of preparer (other than	n taxpayer) is based on all information of which pri	eparer has a	ny knowled					
Here		1971.1	19/20/20 Treasure	r				S discuss the er shown belo		with
		Signature of officer	Date Title					s)? X Y		No
		Print/Type preparer's name	Preparer's signature	Date		Check	ıf PT	IN .		
		Jpo proparor o namo				sett- employed				
Paid		Ted R. Batson, Jr.	Led R. Batras	3/30/2020)	_ J Jpio j 00		00721951		
Prepa	rer	Firm's name Capin Crouse LLP	Lee K. 13 usa)			Firm's EIN		6-399089		
Use O	nly		arkway, STE 200			5				
		Firm's address Colorado Spring	•			Phone no.	719-52	8-6225		
		COTOTAGO BPITH	2, 30 30230							

Page 3

Schedule A - Cost of Goods	s Sold. Enter	method of invent	orv v	aluation N/A				<u> </u>	
1 Inventory at beginning of year	1 1	0.	_	Inventory at end of year			6	T	0.
2 Purchases	2	4,974.		Cost of goods sold. Sul		ne 6			
3 Cost of labor	3	14,371.		from line 5. Enter here a				1	
4a Additional section 263A costs		·		line 2		·	7	19,	345.
(attach schedule)	4a		8	Do the rules of section 2	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		i	property produced or ac	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5	19,345.		the organization?	·			.	X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pe	rsonal Property I	Lease	ed With Real Pro	pe	rty)	
1. Description of property									
(1)						<u> </u>			
(2)									
(3)									
(4)									
		ed or accrued				3(a) Deductions directl	v con	nected with the income i	n
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	` of rent for pe	rsonal	sonal property (if the percental property exceeds 50% or if sed on profit or Income)	ge	columns 2(a) a	nd 2(t	(attach schedule)	,
(1)									
(2)									
(3)				 					
(4)					·				
Total	0.	Total		<u> </u>	0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		iter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		٥.
Schedule E - Unrelated Del	ot-Finance	Income (see i	nstru	ictions)					
			2	2. Gross Income from		3. Deductions directly co to debt-finar			
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	S
(1)									
(2)									
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or debt-fina	e adjusted basis allocable to anced property h schedule)		Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%			十		
(2)	<u> </u>			%					
(3)	1			%			\top		
(4)				%		· · · · · · · · · · · · · · · · · · ·	\dashv	•	
	•					inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				•			٥.		0.
Total dividends-received deductions in	ncluded in colum	n 8)	>	· ·	0.

Schedule, F - Interest,	Annuitie	s, Roya	lties, ar	nd Rent	s From C	ontrolle	ed Organiz	atio	ns (see ins	structio	ins)	
				Exempt 6	Controlled O	rganizatio	ons					
1. Name of controlled organizat	tion	2. Em identifi num	cation	3. Net unr	elated income instructions)	4. Tota	al of specified nents made	includ	led in the cont	olumn 4 that is the controlling s gross income 6. Deduction connected with the column		ctly ome
(1)		 										
(1)		 	 	-								
(2)		-		 								
_(3)						ļ		-				
(4)								L				
Nonexempt Controlled Organi	zations			,						,		
7. Taxable Income		unrelated incon see instruction		9. Total	of specified pay made	ments	10. Part of colui in the controlli gross		nizatlon's		Deductions directly conr ith income in column 10	
(1)										-		
	-				_							
(2)	 											
(3)			_				·					
(4)	<u> </u>											
							Add colun Enter here and line 8, c		e 1, Part I,		Add columns 6 and 11 r here and on page 1, Pa line 8, column (B)	art I,
Totals		-							0.			0
Schedule G - Investme		me of a	Section	501(c)(7), (9), or	(17) Or	ganizatior	1				
1. Desc	ription of inco	ome	-		2. Amount of	Income	3. Deduction directly connected (attach scheduler)	cted	4. Set- (attach s	asides schedule)	5. Total deduction and set-asid (col. 3 plus col.	des
(1)										_		
(2)												
(3)												
												
(4)					Enter here and Part I, line 9, co				<u> </u>		Enter here and on Part I, line 9, colun	
Tatala						0.						0.
Schedule I - Exploited (see instru		t Activity	Incom	e, Othe	r Than Ac	•	ng Income	•				
(000 1110111	I				4. Net Incon	as (less)					<u> </u>	
1. Description of exploited activity	unrelated Incom	Gross I business ne from business	directly of with pro of uni	penses connected oduction related s income	from unrelated business (co minus colum gain, comput through	trade or olumn 2 in 3) If a e cols 5	5. Gross income from activity that is not unrelated business income 6. Expenses attributable to column 5		7. Excess exerexpenses (colu 6 minus colum but not more ti column 4)	umn nn 5, than		
(1)	_											
(2)							 		<u> </u>		1	
(3)						 +						
(4)	5-4 ba		Fatas ba	re and on					<u> </u>		Enter here an	
		re and on I, Part I,	page 1	i, Part I, col (B)							on page 1,	,
Takata N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11110 10,									
Totals .	<u> </u>	0.		0.								0 .
Schedule J - Advertisi												
Part I Income From	Periodio	cals Rep	orted o	n a Con	solidated	l Basis						
1. Name of periodical		2. Gross advertising income	adv	3. Direct ertising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, compute hrough 7	5. Circulat Income		6. Read		7. Excess readers costs (column 6 m column 5, but not a than column 4)	ninus more
(1)											T	
(2)	<u> </u>				7						7	-
(3)					┨						7	
(4)					\dashv				 		4	
(7)			+		+		+			-	 	
Totals (carry to Part II, line (5))	•		0.	(o .			_				0.

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

1. Name of periodical	2. Gross advertising Income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7	5. Circulation Income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					•	
(2)						
(3)						
(4)						
Totals from Part I	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.				0.

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)

· Young Life		84-0385	934
Form 990-T	Description of Organization's Primary Unrelated Business Activity	Statement	1
Printing ser	vices, creative services, video services		
To Form 990-T	, Page 1		
	Footnotes	Statement	2
BEFORE JANUAR 09/30/2013 09/30/2014 09/30/2015 09/30/2016 09/30/2017		65, 71, 37, 140,	422. 662 225. 122. 687.
NOL carried f	orward to 09/30/2019 9/30/2019		118. 501.
NOL carried f	orward to 09/30/2020	303,	617.
	PERATING LOSS ARISING IN TAX YEARS BEGINNING ANUARY 1, 2018:		
UNRELATED TRA	DE OR BUSINESS: CATTLE OPERATIONS		
NOL generated	in FYE 9/30/2019	230	966,

Total NOL carried forward to FYE 9/30/2020

230,966.

Form 990-T	Other Deductions	Statement	3
Description		Amount	
Contracted Services Office Small equipment Travel and conference Tax preparation	è	;	011. 144 403 40 565
Total to Form 990-T,	Page 1, line 28	13,:	163.
Form 990-T	Name of Foreign Country in Which Organization has Financial Interest	Statement	4

Name of Country

Canada Cayman Islands Bermuda Costa Rica Dominican Republic Nicaragua Portugal Germany Bulgaria Colombia Paraguay Ethiopia Tanzania Czech Republic Liberia Spain Poland Malawi Kenya Uganda Zimbabwe Chile Guatemala Armenia Haiti Mexico Hong Kong Sweden Mozambique Sierra Leone Peru Mali

Congo (Democratic Republic)
El Salvador
Swaziland
South Africa
Israel
Rwanda
Bangladesh
Belize
Ecuador
Switzerland
Panama
Argentina
Norway

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

and ending SEP 30, 2019

OMB No 1545-0687

1.1

Open to Public Inspection for

Department of the Treasury Internal Revenue Service (99)

Name of the organization

Young Life

For calendar year 2018 or other tax year beginning OCT 1, 2018 ► 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).

501(c)(3) Organizations Only

Employer identification number

84-0385934

Entity

$\overline{}$	nrelated business activity code (see instructions) > 531110	-		· · · · · · · · · · · · · · · · · · ·	
	escribe the unrelated trade or business Unrelated deb	t-fina	nced rent		
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			1	
b	Less returns and allowances	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			•
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7	33,761.	31,586.	2,175
8	Interest, annurties, 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	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	33,761.	31,586.	2,175
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the			e.) ,	er contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			16	
16 17	Repairs and maintenance Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
20				20	
21	Charitable contributions (See instructions for limitation rules)		21	 20 	
22	Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return		21 22a		
23	Depletion	1	[228]	226	
23 24	Contributions to deferred compensation plans			23	
25	Employee benefit programs			25	
25	Every exempt expenses (Schedule II)			25	

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

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

565.

565.

1,610.

1,610.

27

28

30

31

See Statement 5

27

28

29

30

31

Life	84-03859
Life	84-0385

Schedule A - Cost of Good	s Sold Enter metho	ed of inventors	aluation	84-0365	734		-
1 Inventory at beginning of year	1		Inventory at end of year		6	1	
2 Purchases	1 2		Cost of goods sold. Sub		<u> </u>		_
3 Cost of labor	3		from line 5. Enter here a				
4a Additional section 263A costs			line 2		7	-	
(attach schedule)	4a	B	Do the rules of section 2	263A (with respect to	<u></u>	Yes	No
b Other costs (attach schedule)	4b			equired for resale) apply to			+
5 Total. Add lines 1 through 4b	5		the organization?	quired for receive, apply to			· '
Schedule C - Rent Income (see instructions)		erty and Per		eased With Real P	roper	ty)	
1. Description of property							
(1)							
(2)							
(3)							
(4)						-	
	2. Rent received or acc	aned		2/0\00-4	-41		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than `	of rent for personal	onal property (If the percentag property exceeds 50% or If ed on profit or Income)	3(8) Deductions are) and 2(b)	ected with the income (attach schedule)	ıın
(1)							
(2)							
(3)		-					
(4)							
Total	Total				_		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columr				(b) Total deductions Enter here and on page Part I, line 6, column (B)			
Schedule E - Unrelated Det	ot-Financed Inco	me (see instru	ctions)				
			Gross income from or allocable to debt-	3. Deductions directly to debt-fin	anced pro	perty	
1. Description of debt-fit	nanced property		financed property	(a) Straight line depreciation (attach schedule) See Statement 7	- 1	(b) Other deductions (attach schedule)	
(1) 540 N. Cascade Building			55,611.	14.0		Statement 8	940.
(2)			33,022.		**- -		,,,,,,
(3)					$-\vdash$		
(4)		-					
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted of or allocable debt-financed pro (attach schedu See Statement	to perty	. Column 4 divided by column 5	7. Gross Income reportable (column 2 x column 6)		8. Allocable deduc (column 6 x total of c 3(a) and 3(b))	olumns
See Statement 9			60 710/	22.7	<u> </u>	21	E 0 6
(1) 1,409,126.	2,	321,116.	60.71%	33,7	61.	31	<u>,586.</u>
(2)	<u> </u>		%				
(3)			%		-		
(4)	<u> </u>		<u>%</u> }	Fater base 1	+		
				Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column	(B)
Totals			▶	33,7	61.	31	,586.
Total dividends-received deductions in	cluded in column 8						0.

Form 990-T (M)	Other Deductions .	'Statement	5
Description	<u>-</u>	Amount	
Tax preparation			565.
Total to Schedule M, P	rt II, line 28		565.

Form 990-T (M) Schedule E - Depreciati	on Deduction	n	Statement	·7
Description	Activity Number	Amount	Total	
Depreciation - SubTotal -	1	14,088.		088.
Total of Form 990-T, Schedule E, Column	3(a)		14,	088.
Form 990-T (M) Schedule E - Other	Deductions		Statement	8
Description	Activity Number	Amount	Total	
Contracted services Supplies Office Utilities Property taxes		8,444. 499. 24. 6,792. 7,578.		
Property insurance Repairs and maintenance Interest - SubTotal -	1	959. 1,905. 11,739.	37,	940.
Total of Form 990-T, Schedule E, Column	3(b)		37,	940.
Form 990-T (M) Average Acquisition Allocable to Debt-Fin		rty	Statement	9
Description	Activity Number	Amount	Total	
Average debt - SubTotal -	1	1,409,126.	1,409,	126.
Total of Form 990-T, Schedule E, Column	4		1,409,	126.

Form 990-T (M)	(M) Average Adjusted Basis of or Allocable to Debt-Financed Property			
Description -		Activity Number	Amount	Total
Average Basis	– Sul	bTotal - 1	2,321,116.	2,321,116
Total of Form 99	0-т, Schedule E,	Column 5	,	2,321,116

SCHEDULE M (Form 999-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

OMB No 1545-0687

Entity

Employer Identification number

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service (99)

Name of the organization

► 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).

84-0385934 Young Life Unrelated business activity code (see instructions) 110000 ▶ Cattle operations Describe the unrelated trade or business Part | Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances 536,766. c Balance ▶ 1c 2 Cost of goods sold (Schedule A, line 7) 2 536,766 536,766. 3 Gross profit. Subtract line 2 from line 1c 3 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 Income (loss) from a partnership or an S corporation (attach statement) 6 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 11 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 12 536,766. 536,766. Total. Combine lines 3 through 12

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)				14	
15	Salaries and wages			-	15	206,583
16	Repairs and maintenance				16	73,285
17	Bad debts			-	17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses	•			19	10,096
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	_			23	
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	115,854
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)	28	361,914			
29	Total deductions. Add lines 14 through 28	29	767,732			
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13					-230,966
31	Deduction for net operating loss arising in tax years beginning on or after January					
	instructions)				31	
32	Unrelated business taxable income, Subtract line 31 from line 30				32	-230,966

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

(see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or scorued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (scored 50% or if the rent is based on profit or income) (1) (2) (3) (4) (4) (5) From real and personal property (scored 50% or if the percentage of rent for personal property (sco	Young Life					84-038593	4	÷
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4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 8. Allocable deduct (column 2 x column 6) (2) (3) (4) Enter here and on page 1, Enter here and on page 1,					-		-	
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debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Enter here and on page 1,					 		+	
(2)	debt on or allocable to debt-financed	of or a debt-fine	allocable to anced property			reportable (column		Allocable deductions nn 6 x total of columns 3(a) and 3(b))
(2)	(1)			%			1	
(4) % Enter here and on page 1, Enter here and on page 1,	(2)			%	Ì			
(4) % Enter here and on page 1, Enter here and on page 1,	(3)			%	İ			
Enter here and on page 1, Enter here and on pa	(4)			%				
Part I, line 7, column (A) Part I, line 7, column						Enter here and on page 1, Part I, line 7, column (A)		here and on page 1, I, line 7, column (B)
Totals • 0.	Totals			▶			ا. ه	0
Total dividends-received deductions included in column 8	•	ncluded in colum:	n 8				-	0

Form 990-T (2018)

Form 990-T (M)	Other Deductions	Statement 6
Description		Amount
Supplies		239,763.
Office expenses		2,292.
Vet services Utilities		13,994.
Small equipment		14,687. 44,636.
Travel and conference		182.
Vehicle		2,482.
Entertainment		13,124.
Tax preparation		565.
Program expense		29,340.
Other expenses		849.
Total to Schedule M, Part II, li	ne 28	361,914.