	90-T (20 18) TRINITY CHRISTIAN CENTER OF SANTA ANA, INC.	95-	<u>-2844062 Pago 2</u>
Par	t III Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) $\dots \dots$	32	145720.
. 33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of times 32 and 35	15	145720.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	145720.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from tine 35	37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	H-1	
•	gater the emplier of zero or line 27	39	0.
Pari	t IV Tax Computation	1 42 1	- 0.
40	And the state of t	40	0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	170	
71	Tax rate schedule or Schedule D (Form 1041)	14.	
40		41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
Part		т т	
46 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	4	
b	Other credits (see instructions)	4	
C	General business credit. Attach Form 3800	4	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	4	
е	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51 a	Payments: A 2018 overpayment credited to 2019		
	2019 estimated tax payments	7	
	Tax deposited with Form 8868	1	
	Foreign organizations: Tax paid or withheld at source (see instructions)	1 1	
	Backup withholding (see instructions) 51e	1	
	Credit for small employer health insurance premiums (attach Form 8941)	1	
	Other credits, adjustments, and payments: Form 2439	1	
ū		1 1	
		52	
	Total payments. Add lines 51a through 51g	53	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	······································
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	56	
Par	t VI Statements Regarding Certain Activities and Other Information (see instructions)		
57			
	At any time during the 2019 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		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 SEE STATEMENT 3		x
58	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		
	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 SEE STATEMENT 3		x
	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		x
58	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes,' see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S		X X
58 	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If Yes, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year Under penalties of porjury, tocate that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Under penalties of porjury, tocated that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge CHIEF FINANCIAL		X X
58 59	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	day the IRS	X X
58 	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes,* see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of payury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge country and complete Declaration of preparer (other than taxpayer) is based on all information of which proparer has any knowledge CHIEF FINANCIAL OFFICER	day the IRS he preparer	d belief, it is true,
58 	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes,* see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of porjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge character, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge CHIEF FINANCIAL Signature oholiticer Date OFFICER Title	day the IRS he preparer	x X Id belief, it is true, id discuss this return with shown below (see 17 X Yes No
58 59 Sign Here	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If Yes, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and compute Declaration preparer (other than toxpayor) is based on all information of which proparer has any knowledge CHIEF FINANCIAL Signature on officer Date Preparer's signature Date Check Colf completed	tay the IRS he propular retructions	x x x x x x x x x x x x x x x x x x x
58 59 Sign Here	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If Yes, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of porgry, I declare that I have examined this return, including accompanying schedulos and statements, and to the best of my knowledge contact, and complete Declaration preparer (other than taxpayor) is based on all information of which proparer has any knowledge CHIEF FINANCIAL Signature on officer Date Preparer's signature Date Check self- employed	tay the IRS he preparer hetructions	x X Id belief, it is true, id discuss this return with shown below (see 17 X Yes No
58 59 Sign Here	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If Yes, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year Under penalties of porgray, tocate that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge contact, and complete Declaration preparer (other than taxpayor) is based on all information of which proparer has any knowledge CHIEF FINANCIAL Signature on officer Date Preparer's signature OFFICER Titlig Prov/Type preparer's name OFFICER Titlig Check self- employed	May the IRS he preparer retructions if PTIN	X X Indicated, it is true, Golsouss this return with shown below (see 17 X Yes No
58 59 Sign Here	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If Yes, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of porjury, I declare that I have examined this return, including accompanying schedulos and statements, and to the best of my knowledge and compute Declaration preparer (other than taxpayor) is based on all information of which proparer has any knowledge CHIEF FINANCIAL Signature oxofficer Date OFFICER Title Prov/Type preparer's name Preparer's signature Oate GREGORY A. GOODYEAR ONLY Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN	May the IRS he preparer retructions if PTIN	X X ad bolief, it is true, discuss this return with shown below (see 17) X Yes No
58 59 Sign Here	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 SEE STATEMENT 3 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If Yes, see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and compute Declaration preparer (other than toxpayor) is based on all information of which proparer has any knowledge CHIEF FINANCIAL Signature of officer Prop/Type preparer's name Preparer's signature Oate GREGORY A. GOODYEAR Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR, AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR Firm's EIN Firm's name GOODRICH & GOODYEAR AN ACCOUNTANCY COR F	tay the IRS he propared natructions if PTIM	X X Indicated belief, it is true, Indicated belief, it is tr

Form 990-T (2019) OF SANTA ANA, INC.

Schedule A - Cost of Goods	s Sold. Enter	method of inver	itory v	aluation N/A	·				
1 Inventory at beginning of year	1		6 Inventory at end of year				6		
2 Purchases	2		_ 7	Cost of goods sold. Su	ubtract li	ine 6		1	
3 Cost of labor	3		4	from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs				line 2			7	<u></u>	
(attach schedule)	48		_ 8	Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	46	· · · · · · · · · · · · · · · · · · ·	4	property produced or a	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Lease	ed With Real Pro	per	ty)	
Description of property	· · · · · · · · · · · · · · · · · · ·			<u> </u>					
(1)									
(2)									
(3)									
(4)									
	2. Rent recen	red or accrued				0(2) 2 - 4 - 4 - 4 - 4		- at a d the the a leasure b	_
(8) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for	personal	sonal property (if the percent i property exceeds 50% or if sed on profit or income)	aça 	3(8) Deductions directly columns 2(a) to	y conn nd 2(b)	(attach schedule)	n
(1)		<u> </u>							
(2)									
(3)								·	
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns a here and on page 1, Part I, line 6, column	(A)				0.	(b) Total deductions. Enter here and on page 1, Part 1, line 6, column (8)	▶		0.
Schedule E - Unrelated Deb	t-Finance	income (see	Instru	ictions)		O Doctoralism discollent		d with an alternation	
			1 2	2. Gross income from	ļ	3. Deductions directly con to debt-finance			
1. Description of debt-fin	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	13
(1)									
(2)		· · · · · · · · · · · · · · · · · · ·			1				
(3)			T						
(4)			T						
4. Amount of average acquisition debt on or nitocable to debt-financed property (attach achedule)	of or debt-fin	e adjusted basis allocable to anced property th schedule)	(3. Column 4 divided by column 5		7. Greas income reportable (column 2 x column 6)		8. Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%			\perp		
						nter here and on page 1, Part I, line 7, column (A).		Enter here and on pag Part I, line 7, column	
Totals						0			0.
Total dividends-received deductions in	cluded in colum	n 8				, , , , , , , , , , , , , , , , , , ,	•		0.
								Form 990-T	(2019)

4. Advertising gain or (loss) (col. 2 minus col 3), if a gain, compute cols. 5 through 7. (1) (2) (3) (4) 0 0 0 Totals (carry to Part II, line (5))

Form 990-T (2019)

Form 990-T (2019) OF SANTA ANA, INC.

95-28440

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 advertiging income	3. Direct advertising costs	Advertising gain or (tosa) (col. 2 minus col. 3). If a gain, compute cols 5 through 7.	5. Carculation income	6. Readership costs	7. Excess readerchip costs (column 8 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, Port I, tine 11, ool (B).				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.				

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

1. Name	2. Tile	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 (2019)

	_							
FORM 990-T		DESCRIPTION	OF	ORGANIZATION'S	PRIMARY	UNRELATED	STATEMENT	1
			1	BUSINESS ACTIVI	TY			

NETWORK TELEVISION BROADCAST TIME USED FOR NON EXEMPT INCOME PRODUCTION

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION	J	AMOUNT
TRAVEL SUPPLIES AND MAINTE BROADCAST EXPENSE PROFESSIONAL FEES A MINISTRY AND OUTREA INSURANCE, UTILITIES MISCELLANEOUS	AND MARKETING ACH	99051. 485385. 163226. 903654. 38963. 170879. 7930.
TOTAL TO FORM 990-T	P, PAGE 1, LINE 27	1869088.
FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 3

NAME OF COUNTRY

UNITED KINGDOM

SPAIN

FORM 990-T	net	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/99	288841.	0.	288841.	288841.
12/31/00	438678.	0.	438678.	438678.
12/31/01	357877.	0.	357877.	357877.
12/31/02	535058.	0.	535058.	535058.
12/31/03	576320.	0,	576320.	576320.
12/31/04	390643.	0.	390643.	390643.
12/31/05	332752.	0.	332752.	332752.
12/31/06	378377.	0.	378377.	378377.
12/31/07	744375.	0.	744375.	744375.

TRINITY	CHRISTIAN CENTER OF SANTA	ANA, I		95-2844062
12/31/08	488901.	0.	488901.	488901.
12/31/09	387458.	0.	387458.	387458.
12/31/10	531372.	0.	531372.	531372.
12/31/11	382436.	0.	382436.	382436.
12/31/12	396353.	0.	396353.	396353.
12/31/13	439525.	0.	439525.	439525.
12/31/14	406870.	0.	406870.	406870.
12/31/15	282027.	0.	282027.	282027.
12/31/16	351035.	0.	351035.	351035.
NOL CARRY	OVER AVAILABLE THIS YEAR	****	7708898.	7708898.