c	ARĘ	NET 02/17/2020 12 31 PM								0.40.4.45.5.000
	For	_990aT		Exempt Organization (and proxy ta	Busine x under s	ess l section	Income Tax Ret on 6033(e))	turn		2018
		partment of the Treasury		endar year 2018 or other tax year beginning Go to www.irs.gov/Form990 not enter SSN numbers on this form a	T for instruction	ctions	and ending and the latest information public if your organization	n. n is a 501(c)(3).		n to Public Inspection fo c)(3) Organizations Only
31.22	A B	Check box if address changed  Exempt under section  X. 501( C)( 03 )	Print	Name of organization ( Check box CRISIS PREGNANCY VALLEY, INC.				D Employer ident (Employees' trus	t, see ir	nstructions )
1 MAR		408(e) 220(e) 408A 530(a)	or Type	Number, street, and room or suite no If a P O bit 1034 HAMILTON STE	REET			E Unrelated busi	ness a	
9 7	<u>_</u>	Book value of all assets		City or town, state or province, country, and Z ALLENTOWN			18101	53139	0	<u> </u>
6526	<u>)</u> H	Enter the number of the	G C	roup exemption number (See instruction heck organization type ► X 50 ation's unrelated trades or businesse RCIAL OFFICE SPACE	01(c) corpor s ▶ 1	Descr	501(c) trust			Other trust ss here y one, complete
5 7 0 ens	-	Parts I–V If more than of Schedule M for each add During the tax year, was	one, des	cnbe the first in the blank space at the trade or business, then complete Par poration a subsidiary in an affiliated good fiftying number of the parent corporations.	e end of the ts III-V group or a p	e previ	ous sentence, complete	Parts I and II, co		•
. <u>iš</u>	J	The books are in care of	<b>)</b>	REASURER			Telep	hone number 🕨	61	0-821-094
ž,	F	Part I Unrelated	l Trad	e or Business Income			(A) Income	(B) Expenses		(C) Net
No statute issue	1a b	·		c Balance	<b>•</b>	1c				
	2	Cost of goods sold (So				2				······································
	3	Gross profit Subtract				3				***************************************
	4a					4a				
<b>17</b>	Ь	. •	•	line 17) (attach Form 4797)		4b				
	С	Capital loss deduction	for trus	ts		4c				
بر الم	5	Income (loss) from partnership	and S corpo	pration (attach statement)	_	5				
O.	6 Pent income (Schedule C)				6	19,564	19,2	57	30	
	7	Unrelated debt-finance	ed incom	ne (Schedule E) RECEIVED	)	7				
8dy	8	Interest, annuities, royaltie	s, and re	nts from controlled organizati <mark>റൂ (ടൂ</mark> chedule	F)	8			$\Box$	
	9	Investment income of a se	ction 501	(c)(7), (9), or (17) organization (Schedule (	<b>3</b> )	9				
6	10	Exploited exempt activ	ity incor	ne (Schedule I) TPR BRANC	u	10				
LINE W	11	Advertising income (So	chedule	edule J) OGDEN		11		-		
3	12	Other income (See ins	truction	s; attach schedule)		12				
Z	13	Total. Combine lines 3	through	n 12		13	19,564	19,2	57	30
SCA		art II Deduction	ns No	t Taken Elsewhere (See instructed with the	uctions for unrelate	or limi	tations on deductio siness income.)	ns.) (Except fo	or co	
Ç	14	Compensation of office	ers, dire	ctors, and trustees (Schedule K)					14	
	15	Salanes and wages						<u>_</u>	15	_
	4.0	Denoise and maintanes						1 .		

<b>1</b> 14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salanes and wages		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)	7,176		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	7,176	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)		28	
29	Total deductions. Add lines 14 through 28		29	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	307
31	Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30		32	307

	990-T (2018) CRISIS PREGNANCY CENTER OF THE LEH	I 23	-2185001			Page
Pa	rt III Total Unrelated Business Taxable income				т т	<del></del>
33	Total of unrelated business taxable income computed from all unrelated trades or business	nesses (s	see		_	30
	instructions)				33	
34	Amounts paid for disallowed fringes	. ,			34	<del></del>
35	Deductions for net operating loss ansing in tax years beginning before January 1, 2018	s (see			ا مد ا	
	instructions)	<b>6</b> 45			35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35	mom trie	sum		20	30
	of lines 33 and 34				36	1,000
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	- 44 1	- 20		31	1,000
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greate	r man iin	e 30,		38	(
	enter the smaller of zero or line 36	·			30 ]	<u></u>
39	rt IV Tax Computation Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)			_	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on				-33	
	the amount on line 38 from: Tax rate schedule or Schedule D (Form	1041)		$\blacktriangleright$	40	
41	Proxy tax. See instructions	•		•	41	
42	Alternative minimum tax (trusts only)				42	
43	Tax on Noncompliant Facility Income. See instructions				43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40 whichever applies				44	
	rt V Tax and Payments					
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a	· ·			
ь	Other credits (see instructions)	45b			]	
С	General business credit. Attach Form 3800 (see instructions)	45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			]	
е	Total credits. Add lines 45a through 45d				45e	
46	Subtract line 45e from line 44				46	
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att. s	sch )			, 47	
48	Total tax. Add lines 46 and 47 (see instructions)				48	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line	2		У	49	
50a	Payments: A 2017 overpayment credited to 2018	50a		267		
ь	2018 estimated tax payments	50b			1 1	·
С	Tax deposited with Form 8868	50c			1	
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d			1 1	
е	Backup withholding (see instructions)	50e			1 1	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f			1 1	
g	Other credits, adjustments, and payments Form 2439				1 1	
	Form 4136 Other Total	50g				
51	Total payments. Add lines 50a through 50g				51	26
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached		<b>&gt;</b>		52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		·	<b>—</b>	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount of	verpaid		•	54	26
55	the state of the s	67	Refunde	<b>d</b> t	55	
Pa	rt VI Statements Regarding Certain Activities and Other Inform	nation (				<del></del>
56	At any time during the 2018 calendar year, did the organization have an interest in or a	signatur	e or other authority	,		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the o	organizati	on may have to file	•		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the here ▶	name of	the foreign countr	y		x
57	During the tax year, did the organization receive a distribution from, or was it the granto	or of or tr	aneforer to a fore	an ta	ic+2	$\frac{1}{x}$
31	If "YES," see instructions for other forms the organization may have to file.	טו טו, טו ע	ansieror to, a forei	gn tr	JSt	<b>├ ├ ↑</b>
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$					
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statement	nts and to th	e hest of my knowledne a	nd helie	f itis	
Sig	And account and according Orales Tales and a later than the state of t				.,	May the IRS discuss this retur
Her						with the preparer shown below (see instructions)?
	1/0/0	LRECT	OR			X Yes No
	Signature of officer Date   Title     Pnnt/Type preparer's name   Preparer's signature		Date		l o:	
Paid	1) 11/11				Check	<u> </u>
Prep	w. MARK ANDERSON W. TW WW.  arer Firm's name FRANCE ANDERSON BASILE & CO				self-em	
Use				Firm's	EIN P	23-274551
-J-G	Firm's address FEMMAUS, PA 18049			<b>.</b>		610-067 100
	Trinita dudicas - Transco - Ett. TOAA3		1	Phone	no	610-967-120

Schedule American beginning of year   1   1   8   6   Inventory at length of year   2   7   Cost of goods sold. Subtract   3   3   2   4   3   3   3   3   4   3   3   3   3			IS PREGNAN						23-2	185001			Р	age 3
1   Secretary at beginning of year   2   7   Cost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   7   Fost of goods sold. Subtract   Inne 6 from line 5. Enter here and   1   1   1   1   1   1   1   1   1	Sch	edule An- Cost of Go	ods Sold. Ente	r meth	od of inve	ento	ry valuation	<b>•</b>		1				
2   Druchases   2   3									/ear	·	6			
3 Cost of labor 4 A Addonnal sec. 283A costs (attain standwile) 6 Description of greatery 1 Total Addonnal sec. 283A costs (attain standwile) 7 Total Addonnal sec. 283A costs (attain standwile) 8 De the rules of section 263A (with respect to property produced or acquired for resale) apply 1 Total Addonnal sec. 283A costs (attain standwile) 8 Description of greatery 1 CoMMERCIAL OFFICE SPACE AND 1 Description of greatery 1 COMMERCIAL OFFICE SPACE AND 2 COMMERCIAL PARKING LOT 9 (a) From seatonal property (if the percentage of rest for personal property (if the percentage of rest for personal property secess) 3 Soft of the rest is based on profit or normal 1 Description of debt-financed income (see instructions) 1 Description of debt-financed property 2 Coross income from or allocable to set financed property (attach schedule) 3 Description of debt-financed property 4 A Amount of average adjusted base or allocable to set financed property (attach schedule) 4 A Amount of average adjusted base or allocable to set financed property (attach schedule) 3 Description of debt-financed property 4 A Amount of average adjusted base or allocable to set financed property (attach schedule) 4 A Amount of average adjusted base or appropriate (attach schedule) 5 Average adjusted base or allocable to set financed property (attach schedule) 5 Average adjusted base or allocable to set financed property (attach schedule) 5 Average adjusted base or allocable to set financed property (attach schedule) 5 Average adjusted base or allocable to set financed property (attach schedule) 6 Description of debt-financed property 6 Description of debt-financed property (attach schedule) 7 Greas income reportable (column 2 x column 8) 7 Greas income reportable (column 2 x column 8) 8 Detections (attach schedule) 9 Description of debt-financed property	2	•		-		7	Cost of good	ls sold	I. Subtra	ct				
Additional sec 283A costs (attach schedule) (attach schedule) (attach schedule) (attach schedule) (attach schedule) (attach schedule) 5 Total. Add lines 1 through 4b 5 to the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1 Described of C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1 Described of seems (a) From passanal property (if the personal property (if the personal property in order than 10% but not personal property or rend to passanal property (if the personal property or rend to personal property in order than 10% but not personal property or rend to perso	_		3				_							
Statistics is needle	_						_				7	.		
b Offer costs (states inchedide) 5 Total. Add lines 1 through 4b 5 to the organization?  (see instructions)  (see instructions)  1 Description of debt-financed property  (a) From personal property is more than 50% but not more than 50% or if the rent a based on profit or income)  (b) From real and personal property is more than 50% but not more than 50% or if the rent a based on profit or income)  (c) Total Income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  1 Description of debt-financed property  (c) Total Income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  1 Description of debt-financed property  (d) From personal property is more than 50% but not more than 50% or if the rent a based on profit or income)  (e) Total Income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  1 Description of debt-financed property  (e) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (B)  1 Description of debt-financed property  (a) Straight inn depreciation  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (B)  1 Description of debt-financed property  (a) Straight inn depreciation  (a) Straight inn depreciation  (b) Offer real and on page 1, Part I, line 6, column (B)  (column 2 x column (B)  (a) Straight inn depreciation  (b) Offer real and on page 1, Part I, line 7, column (B).  Enter here and on page 1, Part I, line 7, column (B).			4a			8			on 263A	(with respect to		<u> </u>	Yes	No
Social control of the percentage of rent for personal property if the percentage of rent for personal property exceeds  SSE STATEMENT 1  10: 1 19,564  (b) Total deductions.  (b) Total deductions.  (b) Total deductions.  (c) Total deductions.  (b) Total deductions.  (c) Total deductions.  (c) Total deductions.  (d) Total deductions.  (e) Total deductions.  (a) Straight line depreciation (attach schedule)  (a) Straight line depreciation (column 2 x column 6) (of allocable to dech-financed property (eattach schedule)  (d) M/A  (d) Straight line depreciation (column 2 x column 6) (of allocable to dech-financed property (eattach schedule)  (e) Of allocable to dech-financed property (eattach schedule)  (d) Straight line depreciation (column 2 x column 6) (of allocable to dech-financed property (eattach schedule)  (e) Total deductions.  (e) Tota	b	Other costs	<del>                                     </del>			•				•				1
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)	_	•	<del>                                     </del>		_				•	a for result, apply				
(See instructions)  1 Description of debt-financed property  (1) See instructions  1 Description of debt-financed property  2 Description of debt-financed property  1 Description of debt-financed property  2 Description of debt-financed property  2 Description of debt-financed property  3 Description of debt-financed property  4 Amount of average adjusted basis of realized positions of realized property  4 Amount of average adjusted datas of realized property  (alignation schedule)  (b) Chem deductions  (column 8 Autocable to dest-financed property  (alignation schedule)  (column 2 Amount of average adjusted datas of realized property  (alignation schedule)  (column 2 Amount of average adjusted datas of realized property  (alignation schedule)  (column 2 Amount of average adjusted datas of realized property  (alignation schedule)  (column 8 Autocable to dest-financed property  (alignation schedule)  (column 2 Amount of average adjusted datas of realized property  (alignation schedule)  (column 2 Amount of average adjusted datas of realized property  (alignation schedule)  (column 3 Amount of average adjusted datas of realized property  (alignation schedule)  (column 3 Amount of average adjusted datas of realized property  (alignation schedule)  (column 3 Amount of average adjusted datas of realized property  (alignation schedule)  (column 3 Amount of average adjusted datas of realized property  (alignation schedule)  (column 4 Amount of average adjusted datas of realized property  (alignation schedule)  (column 4 Amount of average adjusted datas of realized property  (column 5 Amount of average adjusted datas of realized property  (column 5 Amount o		rotal. Add lines I through		Proper	ty and P	orse				Nith Real Prop	ertv	^		<u> </u>
(a) From personal property (if the personal property is more than 10%) but not personal property (if the personal property is more than 10%) but not personal property is more than 10% but not personal property is not personal property in the personal property is not personal property in the pers			me (i rom rear	TOPCI	ty and i			.,						
2) COMMERCIAL PARKING LOT  3)    4)    5     6     6     7     6     7     6     7     7     7     8	1 Des	coption of property												
COMMERCIAL PARKING LOT			FFICE SPAC	E AN	D									
2. Rent received or accrued  (a) From personal property is more than 10% but not personal personal property is more than 50% of the rent is based on profit or income)  (b) From real and personal property (if the personal property is more than 50% of the rent is based on profit or income)  (c) Total		COMMERCIAL PA	ARKING LOT											
2. Rent necewed or accrued  (a) From personal property (if the percentage of ment for personal property is more than 10% but not more than 50%)  (b) From real and personal property exceeds and personal property exceeds and personal property is more than 10% but not personal property is more than 50%)  (c) Total (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (a)  1 Description of debt-financed property  (a) 1 Description of debt-financed property  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (b) 19, 257  Schedule E – Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property  (c) Total observable in debt-financed property  (a) Straight line degreeation (initiath schedule)  (b) Other deductions (lattisch schedule)  (c) Total income in come														
2. Rent received or accrued  (a) From personal property (if the personal property is more than 10% but not for personal property is more than 10% but not more than 50%)  (b) From real and property exceeds 50% or if the rent is based on profit or income)  (c) Total (d)			**											
Columns 2(a) and 2(b) (altach schedule)   SG% or if the rem is based on profit or income)   SEE STATEMENT 1			2. Rent recei	red or accr	rued					· · · · · · · · · · · · · · · · · · ·				
Columns 2(a) and 2(b) (altach schedule)   SG% or if the rem is based on profit or income)   SEE STATEMENT 1		(a) Emm personal amperty (if the	nementane of rent		(h) From re	al and	nersonal property	(if the		3/a) Deductions	direct	v connected with the i	ncome	
13,324   14,709			=	1	• •			•	.	, ,		•		
(1) 13,324 14,709 (2) 6,240 4,548 (3) (4) 17 Otal 6,240 17 Otal 7,548 (5) Total 17 Otal 7,548 (6) Total 17 Otal 7,548 (7) Total 18,548 (8) 19,564 18,548 (9) Total deductions. Enter here and on page 1, Part I, line 6, column (A) 19,564 19,5													1	
(2) 6, 240 4, 548 (3) (4) (5) (6) (7) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) 50 (Schedule E – Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6) 3. Allocable deductions (column 6 x lotal of columns 3 (a) and 3(b)) (column 5 x lotal of columns 2 x column 6) (column 6 x lotal of columns 3 (a) and 3(b)) (column 6 x lotal of columns 2 x column 6) (column 6 x lotal of columns 3 (a) and 3(b)) (column 6 x lotal of columns 3 (a) and 3(b)) (column 6 x lotal of columns 6) (column 6 x lotal of column 6) (column 6 x lotal of column 6) (column 6 x lotal of column 6) (column 6 x lot				<del>                                     </del>				13	324			<del></del>		709
(3) (4) Total Income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (8) ▶ 19,257  Schedule E – Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property Total Total Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule)  (1) N/A  (2) 3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (				<del>                                     </del>								_		
(d)   Total				<del></del>					, 230	· · · · · · · · · · · · · · · · · · ·		·	/	<u> </u>
Total   Total			<del></del>	<del> </del>										
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property  (a) Straight line deprecation (attach schedule)  (b) Other deductions (attach schedule)  (column 6 x total of columns 3 (a) and 3(b))  7. Gross income reportable (column 6 x total of columns 3 (a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3 (a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3 (a) and 3(b))  7. Gross income reportable (column 6 x total of columns 3 (a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3 (a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3 (a) and 3(b))  9. Center here and on page 1, Part I, line 7, column (A)  8. Enter here and on page 1, Part I, line 7, column (B).				T-4-1			····	10	564	· · · · · · · · · · · · · · · · · · ·				
NA Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c)							-	19	, 504					
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4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1)  (2)  (3)  (4)  Totals  5 Average adjusted basis of 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  6 Column 6 (column 2 x column 6)  7 Gross income reportable (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 2 x column 6)  8 (2)  8 (3)  9 (4)  Enter here and on page 1, Part I, line 7, column (A)  Fart I, line 7, column (B).	(2)													
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  Totals  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  7 Gross income reportable (column 6 x total of columns 3(a) and 3(b))  (2) (3) (4)  Enter here and on page 1, Part I, line 7, column (A)  Fart I, line 7, column (B).	(3)										-	<del> </del>		
acquisition debt on or allocable to debt-financed property (attach schedule)  (2)  (3)  (4)  Enter here and on page 1, Part I, line 7, column (A)  Totals  of or allocable to debt-financed debt-financed property (attach schedule)  (column 6 x total of columns (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  Enter here and on page 1, Part I, line 7, column (B).	(4)										4			
allocable to debt-financed property (attach schedule)  (column 2 x column 6)  (column 2 x co			5 Average adjusted	basis		6	Column		7.0			8. Allocable ded	uctions	
(attach schedule)   (att		•								•				ns
(2) % (3) % (4) %  Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B).		property (attach schedule)	(attach schedule	)		БУ	column 5				$\perp$	3(a) and 3(l	D)) 	
(2)	<u>(1)</u>				Ì			%						
(3) (4)  Enter here and on page 1, Part I, line 7, column (A)  Totals  Enter here and on page 1, Part I, line 7, column (B).	-							%						
(4)  Enter here and on page 1, Part I, line 7, column (A)  Totals  Enter here and on page 1, Part I, line 7, column (B).	-							%						
Enter here and on page 1, Part I, line 7, column (A)  Totals  Enter here and on page 1, Part I, line 7, column (B).								%			7			
Part I, line 7, column (A) Part I, line 7, column (B).									Enter I	nere and on page 1.		Enter here and o	n pag	e 1.
	Total	s												
			ctions included in o	olumn 8				-		<u> </u>				

Form 990-T (2018) CRISIS	PREGNANC	CY CENTER	R OF	THE LE	II 23-2	218500	see instruct	ione)	Page	
Schedule F - Interest, Ann	uities, Royalt	ies, and Ren	Eveno	t Controlled	l Omanizati	ons	see mstruct	ions)	9) 34 14	
Name of controlled organization	I		3 Net unrelated income (loss) (see instructions)		1 Organizations 4 Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1) N/A										
(2)										
(3)			ļ							
(4)			<u> </u>						<del></del>	
Nonexempt Controlled Organiza	ations	<del></del>	<del>-  </del> -		———					
7 Taxable Income		Net unrelated income oss) (see instructions)		9 Total of specific payments made	e	Part of colunctuded in the rganization's g	controlling		Deductions directly rected with income in column 10	
(1)										
(2)										
(3)									<u> </u>	
(4)						Add selves	E and 10		d saluman C and 44	
						Add columns Enter here and Part I, line 8, c	on page 1,	Enter	d columns 6 and 11 r here and on page 1, I, line 8, column (B)	
<u>Totals</u> Schedule G – Investment li			1/71 (0)	07 (47) 0	inotic	<b>-</b> (000 in	ota iotica a s\			
Schedule G – Investment i	ncome or a S	ection 501(c	;)( <i>1</i> ), ( <del>9</del> ),	, or (17) O	rganizatio	m (see m	structions)			
1 Description of income		2. Amount of	ncome	1	ductions connected	4.	4. Set-asides		5. Total deductions and set-asides (col. 3	
				(attach	schedule)	(atta	ach schedule)		plus col 4)	
(1) N/A						<u> </u>				
(2)										
(3)								_ _		
(4)						<u> </u>		<u> </u>		
		Enter here and o Part I, line 9, co							er here and on page 1 rt I, line 9, column (B)	
Totals			<b>T</b> b	Advanta		- / :			<u> </u>	
Schedule I - Exploited Exe	mpt Activity	income, Otn	<u>er inan</u>	Advertisi	ng incom	e (see ins	structions)		<del></del>	
Description of exploited activity	2. Gross unrelated business income from trade or business	3 Exper directle connected production unrelated business in	ly d with on of ed	4. Net income (i from unrelated i or business (coi 2 minus column if a gain, comp cols 5 through	trade 5. C lumn from n 3) is n oute bus	Gross income n activity that not unrelated iness income	6. Expe attnbuta colun	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1) N/A	<del> </del>		<del></del>						<del> </del>	
(2)	<b>†</b>				<u>-</u>					
(3)										
(4)	_									
Totals •	Enter here and or page 1, Part I, line 10, col (A)	n Enter here page 1, P	Part I,						Enter here and on page 1, Part II, line 26	
Schedule J - Advertising I	ncome (see in	structions)	Г				** *		1	
Part I Income From I			Conso	lidated Ba	asis		<u>-</u>			
1. Name of penodical	2. Gross advertising income	3. Dire advertising	ect	4. Advertisin gain or (loss) ( 2 minus col 3 a gain, compu cols 5 through	g col ) If 5.	Circulation income	6. Read	-	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) <b>N/A</b>									_	
(2)									]	
(3)			ŧ			<u>-</u>			t	

(4)

Totals (carry to Part II, line (5))

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns

1 Name of penodical	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) N/A						
(2)				<u> </u>		
(3)						<u></u>
(4)						
Totals from Part I		<u> </u>				
Totals, Part II (lines 1-5)	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

Schedule K -	Compensation of	Officers.	Directors, ar	nd Trustees (	see instructions)

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

Form 990-T (2018) ·

CARENET CRISIS PREGNANCY CENTER OF THE LEHI
23-2185001 Federal Statements

FYE: 12/31/2018



## Statement 1 - Form 990-T, Schedule C, Column 3 - Deductions

Description	Deduction
COMMERCIAL OFFICE SPACE AND	
CLEANING & MAINTENANCE	1,089
TAXES	2,650
UTILITIES	4,975
INVESTMENT DEPR	4,781
SECURITY	1,214
TOTAL	14,709
COMMERCIAL PARKING LOT	
CLEANING & MAINTENANCE	400
TAXES	1,253
INVESTMENT DEPR	2,395
SNOW REMOVAL	500
TOTAL	4,548