

1906

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0087

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

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

Department of the Treasury Internal Revenue Service

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).

Form sections A through G: Name of organization (BEGINNINGS, INC.), Address (111 MARKET STREET, JOHNSTOWN, PA 15901-1815), Book value of assets (603,970), and Exemption type (501(c) corporation).

Section H: Enter the number of the organization's unrelated trades or businesses (1) and describe the only (or first) unrelated trade or business here (SEE STATEMENT 1).

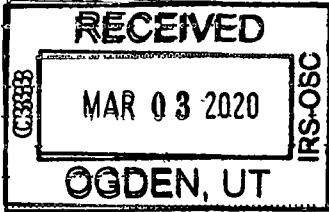
Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (No)

Section J: The books are in care of CATHY MCDONALD, Telephone number (814) 539-1919

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13 showing total income of 12,067 and expenses of 8,797, resulting in net income of 3,270.

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.)

Table with 4 columns: Line number, Description, Amount, and Total. Rows 14-32 showing various deductions and a final total of 3,270 for line 32.



SCANNED JUN 04 2020

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 with amounts like 3,270. and 1,000.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 with amounts like 477.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55 with various tax and payment details.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 56, 57, and 58.

Sign Here section containing signature of officer, date, title, and preparer information including name, address, and phone number.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3				
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
5 Total. Add lines 1 through 4b	5				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ► 0.

(b) Total deductions. Enter here and on page 1, Part I, line 8, column (B) ► 0.

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) STATEMENT 5	(b) Other deductions (attach schedule) STATEMENT 6	
(1) RENTAL OF ADDITIONAL SPACE IN				
(2) ORGANIZATION OCCUPIED BUILDING	15,600.	2,170.	9,203.	
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 7	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 8	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2) 52,376.	67,716.	77.35%	12,067.	8,797.
(3)		%		
(4)		%		
STATEMENT 3		STATEMENT 4		
Totals		Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
		12,067.		8,797.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	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)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 28
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (carry to Part II, line (5))		0.	0.			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.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col (A) 0.	Enter here and on page 1, Part I, line 11, col (B) 0.				Enter here and on page 1, Part II, line 27 0.

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

RENTAL OF ADDITIONAL SPACE IN ORGANIZATION OCCUPIED BUILDING

TO FORM 990-T, PAGE 1

FORM 990-T OTHER CREDITS AND PAYMENTS STATEMENT 2

DESCRIPTION	AMOUNT
ORIGINAL AMOUNT PAID	1,400.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G	1,400.

FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED INCOME STATEMENT 3
 AVERAGE ACQUISITION DEBT

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING DEBT
RENTAL OF ADDITIONAL SPACE IN ORGANIZATION OCCUPIED BUI	1	
BEGINNING FIRST MONTH		54,620.
BEGINNING SECOND MONTH		54,217.
BEGINNING THIRD MONTH		53,813.
BEGINNING FOURTH MONTH		53,407.
BEGINNING FIFTH MONTH		53,000.
BEGINNING SIXTH MONTH		52,591.
BEGINNING SEVENTH MONTH		52,180.
BEGINNING EIGHTH MONTH		51,767.
BEGINNING NINTH MONTH		51,353.
BEGINNING TENTH MONTH		50,937.
BEGINNING ELEVENTH MONTH		50,520.
BEGINNING TWELFTH MONTH		50,100.
TOTAL OF ALL MONTHS		628,505.
NUMBER OF MONTHS IN YEAR		12
AVERAGE AQUISITION DEBT		52,375.

TOTALS TO FORM 990-T, SCHEDULE E, COLUMN 4

FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED INCOME STATEMENT 4
 AVERAGE ADJUSTED BASIS

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT
RENTAL OF ADDITIONAL SPACE IN ORGANIZATION OCCUPIED BUI	1	
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR		68,771.
AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR		66,660.
AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR		67,716.

TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION ON BUILDING		2,170.	
- SUBTOTAL -	1		2,170.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			2,170.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 6

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INSURANCE		3,635.	
REAL ESTATE TAXES		2,301.	
MORTGAGE INTEREST		2,554.	
REPAIRS AND MAINTENANCE		713.	
- SUBTOTAL -	1		9,203.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			9,203.

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AVERAGE ACQUISITION DEBT ON OR
ALLOCABLE TO DEBT-FINANCED PROPERTY

STATEMENT 7

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION DEBT	1	52,376.	52,376.
- SUBTOTAL -			52,376.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			52,376.

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AVERAGE ADJUSTED BASIS OF OR
ALLOCABLE TO DEBT-FINANCED PROPERTY

STATEMENT 8

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
ADJUSTED BASIS		67,716.	
- SUBTOTAL -	1		67,716.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 5			67,716.

2018 FORM 990-T – AMENDED

BEGINNINGS, INC.

EIN #25-0984601

ATTACHMENT

The line numbers changed from the original return and the reason for each change are as follows:

Line Number	Original Amount	Amended Amount	Reason
34	\$ 4,200	\$ 0	Repeal of Section 512(a)(7)
36	7,470	3,270	Repeal of Section 512(a)(7)
38	6,470	2,270	Repeal of Section 512(a)(7)
39	1,359	477	Repeal of Section 512(a)(7)
44	1,359	477	Repeal of Section 512(a)(7)
46	1,359	477	Repeal of Section 512(a)(7)
48	1,359	477	Repeal of Section 512(a)(7)
50g	0	1,400	Repeal of Section 512(a)(7)
52	41	0	Repeal of Section 512(a)(7)
53	1,400	0	Repeal of Section 512(a)(7)
54	0	923	Repeal of Section 512(a)(7)
55	0	923	Repeal of Section 512(a)(7)