Form 990-T	Exempt Orga					ax Re	eturn	1	OMB N	No 1545-0687
6 'H 20	1	nd proxy tax und	er se	ction 6	033(e))				2	010
. 4	For calendar year 2018 or other tax ye				nd ending	••		-		018
Department of the Treasury Internal Revenue Service	▶ Do not enter SSN number	v.irs.gov/Form990T for in ers on this form as it may					01(c)(3).	.	Open to P 501(c)(3) C	ublic Inspection for Organizations Only
A Check box if address changed	Name of organization (Check box if name c	hanged	and see in	structions)			(Emp		fication number
B Exempt under Section	Print BRIDGES COM	MUNITY ACTION	ON I	PARTN	ERSHIP			3	1-07	18183
X 501(C)(3)	Number, street, and roor			nstructions					lated busin	ess activity code s)
408(e) 229(e)		STREET, NO								
408A530(a) 529(a)	City or town, state or pro	ovince, country, and ZIP of OH 43040	r foreig	n postal co	de			53 1	120	
Book value of all assets at end of year	F Group exemption num		<u> </u>							
6,426,	15. G Check organization typ			1 <u> </u>	501(c) trust		401(a)			Other trust
	organization's unrelated trades or		1 E01	_{የአጥሮ}	_	the only (o	•			
	► DEBT-FINANCED blank space at the end of the previous				. If only one,					e,
business, then complete	·	us sentence, complete Pa	rts i an	a II, compr	ete a Scriedule	IVI TOT Each	addition	ai trade	e or	
	s the corporation a subsidiary in an	affiliated group or a parer	nt-enhei	idiany contr	olled group?		▶ [Y	es X	No No
	and identifying number of the parei		11 30031	idial y conti	onca group.			''	<u></u>	- HO
J The books are in care of	MALCOM A. CR	EAGER, CPA			Telepho	one numbe	r ▶ 8	00-	858-	4452
Part I Unrelate	d Trade or Business Inc	ome		(A)	Income	(B)	Expenses	3		(C) Net
1 a Gross receipts or sal	es									1
b Less returns and allo	·	c Balance	1c							!
2 Cost of goods sold (•		2							
3 Gross profit. Subtrac			3						ļ	
	me (attach Schedule D)	- 4707\	4a							
	n 4797, Part II, line 17) (attach Forn	n 4/9/)	4b			<u> </u>			-	
c Capital loss deduction 5 Income (loss) from a	iii for trusts a partnership or an S corporation (a	ttach ctatament)	4c 5							
6 Rent income (Sched		tiatii statement)	6							
	ced income (Schedule E)		7	9	2,505.	1	06,6	01.	_	14,096.
	yalties, and rents from a controlled	organization (Schedule F)	8							
9 Investment income of	of a section 501(c)(7), (9), or (17) o	rganization (Schedule G)	9							
	ivity income (Schedule I)		10	,						
11 Advertising income (Schedule J)		11							
`	istructions; attach schedule)		12							
13 Total. Combine line			13		2,505.	1	06,6	01.	_	14,096.
	ons Not Taken Elsewher contributions, deductions must					income)				
	ficers, directors, and trustees (Sche		-					14	Γ	
15 Salaries and wages	nicers, directors, and trustees (oche	soule K)						15	 	
16 Repairs and mainter	nance							16		
17 Bad debts								17		
18 Interest (attach sch	edule) (see instructions)							18		
19 Taxes and licenses					_			19		
20 Charitable contribut	ions (See instructions for limitation	rules)	:1\/E	D	}			20		
21 Depreciation (attach		RECE			21		<u>600.</u>			•
•	aimed on Schedule A and elsewher				22a	12,	600.	22b		0.
23 Depletion		Se AUG 2	6 Z	กเล '	2			23	<u> </u>	<u>. </u>
	erred compensation plans	1 1		ير	= {			24		
25 Employee benefit pr26 Excess exempt expe	-	OGDI	EN,	U I	_			25 26		
27 Excess readership of		L					ı	27		
28 Other deductions (a								28		
•	add lines 14 through 28							29		0.
	taxable income before net operating	loss deduction. Subtract	line 29	from line	13			30		14,096.
	perating loss arising in tax years be							31		
32 Unrelated business	taxable income. Subtract line 31 fro	m line 30						32		14,096.
923701 01-09-19 LHA F	or Panerwork Reduction Act Notice	see instructions		_					Form	990-T (2018)

40 9-12 2018.04020 BRIDGES COMMUNITY ACTION

09070823 791872 BCA232000

Form 990-	Ditibold Collicities siction fintinging	31-071	8183	Page 2
Part I	III Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instruction	ons)	33	-14,096.
34	Amounts paid for disallowed fringes		34	336.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	STMT 1	35	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34		36	$\frac{-13,760.}{1,000.}$
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,			
	enter the smaller of zero or line 36		38	-13,760.
Part I	V Tax Computation			
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 to	from:		
	Tax rate schedule or Schedule D (Form 1041)	•	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	0.
Part \	V Tax and Payments			
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	<u> </u>		
b	Other credits (see instructions) 45b			
c	General business credit. Attach Form 3800 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	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	Other (attach schedule)	47	
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	Payments: A 2017 overpayment credited to 2018 50a			
	2018 estimated tax payments 50b			
	Tax deposited with Form 8868 50c			
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d			
	Backup withholding (see instructions) 50e			
f	Credit for small employer health insurance premiums (attach Form 8941) 50f		1	
g	Other credits, adjustments, and payments: Form 2439			
_	Form 4136 Other Total > 50g			
51	Total payments. Add lines 50a through 50g		51	
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	•	53	
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶	54	<u> </u>
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax	Refunded >	55	
Part V	/I Statements Regarding Certain Activities and Other Information (see in	nstructions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other au	thority		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 cou	intry		
	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?		X
	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 >\$			
٠.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any known	to the best of my knowled	ge and belief,	, it is true,
Sign	correct, and complete Declaration of preparer found main taxpayer) is based on all information of which preparer has any know	_	u the IDC die	cuss this return with
Here	Babelle Winny 8/23/19 EXECUTIVE DI	TECHNOT I	-	own below (see
	Signature of officer	ins	tructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date	Check if	PTIN	
Paid		self- employed		
Prepa	rer TODD FENTRESS, CPA TODD FENTRESS, CPA 08/23/1	.9	P01	242481
Use O	Inly Firm's name ► TIDWELL GROUP, LLC	Fırm's EIN ▶	27-	1490692
	4249 EASTON WAY, STE. 210			
	Firm's address ► COLUMBUS, OH 43219	Phone no. (614)	528-1441
323711 01-	09-19		Fo	orm 990-T (2018)

41 2018.04020 BRIDGES COMMUNITY ACTION BCA23201

823711 01-09-19

Inventory at beginning of year 1	Schedule A - Cost of Goods	s Sold. Enter r	method of invent	tory va	luation > N/A					
3 Cost of labor 4 a Additional section 263A costs (attach schedule) 4	· · · · · · · · · · · · · · · · · · ·		-	1		ır		6		
4 Additional section 263A costs (attach schedule) 4 Do ther rules of section 263A (with respect to properly produced or acquired for resiel) apply to the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)	2 Purchases	2		7	Cost of goods sold. Si	ubtract l	ine 6		-	
(attach schedule) b Other rosts (attach schedule) 5 Total, Add lines i through 40 5 Total Add lines i through 40 6 Total Add lines i through 40 7 Total Add lines in through 40 8 Through 40 8 Through 40 Add lines in through 40 8 Through 40 Add lines in through 40 8 Through 40 Add lines in through 40 8 Throu	3 Cost of labor	3]	from line 5. Enter here	and in f	Part I,			
b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 Total. Add lines 1 through 4b 5 Total Add lines 1 through 4b 6 Total Add lines 1 through 4b 6 Total Add lines 1 through 4b 7 Total Add lines 1 through	4 a Additional section 263A costs				line 2			7		
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 recoved or socrued (a) Prom personal property (fine percentage of rent if the percenta	(attach schedule)	4a		8	Do the rules of section	263A (with respect to	·	Yes	No
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 recoved or accused (a) From personal property of the personal property (if the percentage of rent for rent for personal property (if the percentage of rent for rent for personal property (if the percentage of rent for rent for personal property (if the percentage of rent for rent for personal property (if the percentage of rent for rent for personal property (if the percentage of rent for rent for personal property (if the percentage of personal property (if the percentage of personal property (if the percentage of rent for personal property (if the	b Other costs (attach schedule)	4b]	property produced or a	cquired	for resale) apply to			
See instructions						_				
(1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the personal property (if the personal property (if the personal property (if the personal property is more than 10% but not rove than 50% if the rent is based on profit or income) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		(From Real P	roperty and	Pers	onal Property L	ease	d With Real Prope	erty)		
(4) 2. Pent received or accrued (a) From personal property (if the percentage of ref 10 from real and personal property (if the percentage of ref 10 from personal property (if the percentage of ref 10 from real and personal property (if the percentage of ref 10 from real and personal property (if the percentage of ref 10 from real and personal property (if the percentage occurrence) (a) From personal property (if the percentage of ref 10 from real and personal property (if the percentage occurrence) (b) From real and personal property (if the percentage occurrence) (c) From personal property (if the percentage occurrence) (d) From personal property (if the percentage occurrence) (e) Total (if the percentage occurrence) (if the percentag	1. Description of property									
(4) 2. Pent received or accrued (a) From personal property (if the percentage of ref 10 from real and personal property (if the percentage of ref 10 from personal property (if the percentage of ref 10 from real and personal property (if the percentage of ref 10 from real and personal property (if the percentage of ref 10 from real and personal property (if the percentage occurrence) (a) From personal property (if the percentage of ref 10 from real and personal property (if the percentage occurrence) (b) From real and personal property (if the percentage occurrence) (c) From personal property (if the percentage occurrence) (d) From personal property (if the percentage occurrence) (e) Total (if the percentage occurrence) (if the percentag	(1)									
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(4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (1) (2) (3) (4) Total O. Total										
(a) From personal property of the personal groperty (if the personal property (if the personal property is more filter from resonal property is more filter from the filter for the first is based on profit or income) (1) (2) (3) (4) (4) (5) (7) (8) (8) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1									•	
(1) (2) (3) (4) (4) (5) Total mome. Add totals of columns 2(a) and 2(b) (entach schedule) (7) Total mome. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (5) Carestinome from or allocable to debt-financed property (1) 232 N. MAIN STREET, MARYSVILLE, (2) OH 43040 (1) (2) OH 43040 (1) (3) (4) (4) (4) (5) OH 43040 (1) (4) (5) OH 43040 (1) (6) OH 43040 (1)			d or accrued							
(2) (3) (4) (4) 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) Schedule E - Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property 1. Description of debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Stratement 2 STATEMENT 2 STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) Part I, line 7, column (B) Part	rent for personal property is more	centage of than	of rent for pe	ersonal p	roperty exceeds 50% or if	ge	3(a) Deductions directly of columns 2(a) and	connected with the d 2(b) (attach sched	income in Jule)	
(3) (4) Total (6) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part 1, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (altach schedule) STATEMENT 2 STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) 0 . Total of the deductions (altach schedule) STATEMENT 2 STATEMENT 3 (a) Straight line depreciation (altach schedule) STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) (a) Straight line depreciation (altach schedule) STATEMENT 2 STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) (a) Straight line depreciation (altach schedule) STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) (a) Straight line depreciation (altach schedule) STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part 1, line 7, column (B) (a) Straight line depreciation (altach schedule) STATEMENT 3 (c) OH 43040 (d) 7, Gross income reportable (column altach schedule) STATEMENT 4 (c) STATEMENT 4 (c) STATEMENT 5 (c) STATEMENT 5 (c) STATEMENT 6 (c) Straight line 6, column (B) (c) STATEMENT 6 (c) Straight line 6, column (B) (c) STATEMENT 6 (c) STATEMENT 6 (c) Straight line 7, column (B) (c) STATEMENT 6 (d) STATEMENT 6 (a) STATEMENT 6 (b) STATEMENT 6 ((1)									
(4)	(2)									
Total	(3)		-							
(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 1. Description of debt-financed property 1. Description of Marian STREET, MARYSVILLE, (2) OH 43040 3. Deductions directly connected with or allocable to debt-financed property (a) Strapht line depreciation (attach schedule) STATEMENT 2 STATEMENT 3 (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 1. Description of debt-financed property (a) Strapht line depreciation (attach schedule) STATEMENT 2 STATEMENT 3 (b) Other deductions (detach schedule) STATEMENT 2 STATEMENT 3 (d) 101, 320 . 12, 600 . 104, 159 . (d) 4. Amount of average acquisition debt-financed property (attach schedule) STATEMENT 4 STATEMENT 5 (f) allocable to debt-financed property STATEMENT 5 (c) Column 4 divided by column 5 (c) Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 4 STATEMENT 5 (d) 92, 505 . 106, 601 . (e) Part I, line 7, column (A) Part I, line 7, column (B) Part I, line 7, column (C)	(4)									
Part	Total	0.	Tota!			0.		_		
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) STATEMENT 2 STATEMENT 3	here and on page 1, Part I, line 6, column	ı (A)	•			0.	Enter here and on page 1,	>		0.
1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) STATEMENT 3	Schedule E - Unrelated Deb	t-Financed I	ncome (see	nstruc	tions)					
1. Description of debt-financed property 1						(5)	to debt-finance	d property		
(1) 232 N. MAIN STREET, MARYSVILLE, (2) OH 43040 (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 308, 282. 337,653. 91.30% 92,505. 106,601.	Description of debt-fin	nanced property				(a)				S
(2) OH 43040 101,320. 12,600. 104,159. (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 5. Average adjusted basis of or allocable to debt-financed property (STATEMENT 5) (2) 308,282. 337,653. 91.30% 92,505. 106,601. (4) Enter here and on page 1, Part I, line 7, column (8) Totals		_				S	TATEMENT 2	STATEM	ENT	3
(3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) STATEMENT 4 (2) 308, 282. 337,653. 91.30 % 92,505. 106,601. (4) Enter here and on page 1, Part I, line 7, column (A) Totals		ET, MARYS	SVILLE,							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 STATEMENT 5 6 Column 4 divided by column 5 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b))					101,320.		12,600.	10)4,1!	<u>59.</u>
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 308,282. 337,653. 91.30% 92,505. 106,601. (3) (4) Enter here and on page 1, Part I, line 7, column (B) Totals 5. Average adjusted basis of or allocable to debt-financed property schedule? STATEMENT 5 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)) 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)) 8. Allocable deductions (column 6 x total of columns 2 x column 6) 92,505. 106,601.			 -							
debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 STATEMENT 5 5 5 5 5 5 5 5 5	(4)									
(1)	debt on or allocable to debt-financed property (attach schedule)	of or alle	ocable to sed property	6			reportable (column	(column 6 x t	otal of colu	
(2) 308,282. 337,653. 91.30% 92,505. 106,601. (3) % (4)					0/0					
(3)			337,653.				92.505.	1(6.60	01.
(4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) 106 , 601 .			,				3-7-000		, , , ,	<u></u>
Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Part I, line 7, column (B)						-				
	Totals				.		92.505.	10	6,60	01.
	Total dividends-received deductions in	cluded in column 8	3				>		- , -	0.

Schedule F - Interest,	Annuities, R	Royalties	, and Rents	From Co	ntrolle		tion	31-07 S (see in:	struction	
Name of controlled organization	tion	2. Employe dentification number	r 3. Net unr	Controlled O	4. Tot	ONS all of specified ments made	includ	rt of column 4 ded in the cont zation's gross	rolling	6 Deductions directly connected with income in column 5
(1)										
(2)	1									
(3)										
(4)										
Nonexempt Controlled Organ	ızatıons		I				<u> </u>			
7. Taxable Income	8. Net unrelate (see ins	ed income (los structions)	ss) 9. Total	of specified payn made	nents	10. Part of column in the controllingross	mn 9 tha ng orgai s income	it is included nization's		ductions directly connected income in column 10
(1)	Ì									
(2)			Ì							
(3)			ĺ							
(4)									· · · · · ·	
		·	1			Add colum Enter here and line 8, c		e 1, Part I,	Enter h	ld columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals								0.		0.
Schedule G - Investme	ent Income o	of a Sec	tion 501(c)(7	'), (9), or (⁻	17) Org	janization				
	cription of income			2. Amount of	Income	3. Deduction directly conne (attach sched	cted	4. Set-	asides	5. Total deductions and set-asides (col 3 plus col 4)
(1)						(Bridel) Sched	uie)	 		(cor 3 pius cor 4)
(2)								-		+
(3)										+
(4)	<u> </u>									
(+)				Enter here and o Part I, line 9, col				l		Enter here and on page 1, Part I, line 9, column (B)
Totals					0.					0.
Schedule I - Exploited (see instru	-	tivity Inc	ome, Other	Than Adv		g Income				1 0.
	T		0 -	4. Net incom	e (toss)			T		
1. Description of exploited activity	2. Gross unrelated busing income from trade or busine	ess	Expenses irectly connected with production of unrelated pusiness income	from unrelated business (col minus column gain, compute through	trade or lumn 2 3) If a cols 5	 Gross inco from activity the is not unrelate business inco 	hat ed	6. Exp attribut colui		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	1									
(2)						-				· -
(3)	i									
(4)										
otals	Enter here and page 1, Part I line 10, col (A	ι,	nter here and on page 1, Part I, line 10, col (B)		, 1					Enter here and on page 1, Part II, line 26
Schedule J - Advertisi	na Income									<u> </u>
Part I Income From				olidated	Basis					·
Name of periodical		Gross rtising	3. Direct	4. Adverti	1 2 minus	5. Circulati	ron	6. Read		7. Excess readership costs (column 6 minus
·		ome	advertising costs	col 3) If a ga cols 5 th		ncome		cost		column 5, but not more than column 4)
(1)				4				ļ		
(2)				4					{	
(3)				4						
(4)										·
otals (carry to Part II, line (5))		0.	0.							0.

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Form **990-T** (2018)

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

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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)				-	-		
(4)	i				-		
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)

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/15	9,485.	0.	9,485.	9,485.
12/31/16 12/31/17	23,851. 9,511.	0. 0.	23,851. 9,511.	23,851. 9,511.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	42,847.	42,847.

FORM 990-T SCHEDULE E - DEPRECI	ATION DEDUCT	ION	STATEMENT 2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION - SUBTOTAL	- 1	12,600.	12,600.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	1 3(A)		12,600.
FORM 990-T SCHEDULE E - OTHE	ER DEDUCTIONS		STATEMENT 3
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT ASSISTANCE SALARIES & WAGES EMPLOYEE BENEFITS PUBLIC RELATIONS		17,162. 2,776. 5,320. 69.	
RENT AND OCCUPANCY INTEREST EXPENSE INSURANCE REPAIRS AND MAINTENANCE		33,963. 13,030. 3,556. 28,283.	
		20,200	404.450
- SUBTOTAL			104,159.
TOTAL OF FORM $990-T$, SCHEDULE E, COLUMN	13(B)		104,159.

FORM 990-T	AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN			STATEMENT 4
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISI DEBT-FINANCED P	TION DEBT ALLOCABLE TO ROPERTY - SUBTOTAL -	- 1	308,282.	308,282.
TOTAL OF FORM 9	90-T, SCHEDULE E, COLUMN	4		308,282.

FORM 990-T	ORM 990-T AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT-FINANCED PROPERTY								
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL					
AVERAGE ADJUSTED DEBT-FINANCED PR	D BASIS ALLOCABLE TO ROPERTY - SUBTOTAL -	1	337,653.	337,653.					
TOTAL OF FORM 99	90-T, SCHEDULE E, COLUMN	5		337,653.					

4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

E-

1

OMB No 1545-0172

2018

Attachment Sequence No 179

Name(s) shown on return Identifying number Business or activity to which this form relates 232 N. MAIN STREET, BRIDGES COMMUNITY ACTION PARTNERSHIP 31-0718183 MARYSVILLE, OH Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,000,000. Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,500,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (c) Elected cost (b) Cost (business use only) 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery (f) Method (a) Classification of property (e) Convention (g) Depreciation deduction period 3-year property 19a 5-year property b 7-year property C 10-year property d 15-year property e 20-year property f 25-year property S/L 25 yrs. ММ S/L 27.5 yrs. h Residential rental property MM S/L 27.5 yrs. ММ 39 yrs S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year S/L b 12 yrs. 30-year 30 yrs MM S/L C 40-year 40 yrs MM ч S/L

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

BCA23201

12,600.

12,600.

21

Summary (See instructions.)

portion of the basis attributable to section 263A costs

21 Listed property. Enter amount from line 28

Part IV

Form 4562 (2018)	BRII	DGES CO	NUMMO	ITY A	ACT:	ION P	ARTI	VERSH:	ΙP		31-	<u>-0718</u>	<u> 183</u>	Page 2
	rty (Include au			ner vehic	les, ce	rtain airci	aft, and	d property	used fo	r				
	vehicle for wh			standar	d milea	age rate o	r dedu	cting leas	e expens	se. comi	olete o	niv 24a.		
24b, columns	(a) through (c)	of Section A	, all of S	ection B,	and S	Section C	if appli	cable.						
Section A	- Depreciatio	n and Other	Informa	tion (Car	_		instruct	tions for li	mits for	passeng	er auto	mobiles.)		
24a Do you have evidence to	support the bus	iness/investm	ent use cl	aimed?	X	Yes	☐ No	24b If "Y	es," is tl	<u>ne evide</u>	nce writ	ten? X	Yes	No
(a)	(b)	(c)	. 1	(d)	1.	(e)		(f)		(g)		(h)		(i)
Type of property	Date placed in	Business investmen	t I	Cost or		iasis for depr ousiness/invi		Recovery		thod/		eciation		ected on 179
(list vehicles first)	service	use percenta		ther basis		use onl		period	Conv	ention/	dec	luction		ost
25 Special depreciation al	lowance for qu	alified listed	property	placed i	n serv	ice during	the ta	x year and	1					
used more than 50% in	a qualified bu	isiness use								25				
26 Property used more tha	an 50% in a qu	alified busin	ess use			-								
		_	%											
			%			-								
			%											
27 Property used 50% or I	ess in a qualifi	ed business	use						·	-	· *			
			%						S/L -	_	I			
	1		%						S/L -	_			İ	
STATEMENT 6	† 		%		\neg				S/L·	_	12.	600.	1	
28 Add amounts in column	n (h) lines 25 t			and on	line 2	1 nage 1			10,2	28	12	600.	ĺ	
29 Add amounts in column		-				i, page i					1 - 2 /	29		
29 Add amoditis in column	T(), iiile 20 Li				matio	n on Use	of Voh	iolos				129		
Complete this section for v	abicles used b								rolatod	norcon	If you n	rouded i	objeles	
•			•	•				•		•	, ,			
to your employees, first ans	swer the quest	lions in Secti	on C to s	see ii you	meet	an excep	tion to	completin	ig this se	ection to	r tnose	venicies.		
			Τ	- N		/L\	T	(-)	, ,	٠	1	/-\		
CO. Tatal business finitestment		na tha	1	a)		(b)	١,,	(c)	l '	d)		(e)		f)
30 Total business/investment		iring the	Vei	hicle	V	<u>ehicle</u>	 	<u>ehicle</u>	ver	nicle	Ve	hicle	Ven	nicle
year (don't include comm	• ,						+				 			
31 Total commuting miles	•	-									 		├──	
32 Total other personal (no	oncommuting)	miles											1	
driven							├ ─	<u> </u>	 		 		├──	
33 Total miles driven durin			1						l		1		1	
Add lines 30 through 3			<u> </u>				<u> </u>			т	ļ		 _	
34 Was the vehicle availab	le for persona	l use	_Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?							<u> </u>		ļ	ļ			L	
35 Was the vehicle used p	rimarily by a m	nore												
than 5% owner or relate						ļ	 	_	ļ	ļ		↓		<u> </u>
36 Is another vehicle available	able for person	nal					1				İ			
use?			<u> </u>				<u> </u>		i	<u> </u>	1	<u> </u>	L	l
	Section C -	Questions	for Empl	oyers W	ho Pro	ovide Veh	nicles f	or Use by	Their E	mploye	es			
Answer these questions to	determine if yo	ou meet an e	xception	to comp	leting	Section E	3 for ve	hicles use	d by em	ployees	who a	ren't		
more than 5% owners or re	ated persons.													
37 Do you maintain a writt	en policy state	ement that pr	ohibits a	II person	al use	of vehicle	s, ınclu	ıdıng com	muting,	by your			Yes	No
employees?													L	<u> </u>
38 Do you maintain a writt	en policy state	ement that pr	ohibits p	ersonal u	ise of	vehicles,	except	commuti	ng, by yo	our				
employees? See the in:	structions for v	ehicles used	by corp	orate offi	cers, c	directors,	or 1% (or more ov	wners					
39 Do you treat all use of v	ehicles by em	ployees as p	ersonal u	ıse?										<u> </u>
40 Do you provide more th	an five vehicle	s to your em	ployees,	obtain ir	ıforma	tion from	your e	mployees	about					
the use of the vehicles,	and retain the	Information	received	?										
41 Do you meet the require	ements concei	rning qualifie	d autom	obile den	nonstr	ation use'	?							
Note: If your answer to	37, 38, 39, 40	, or 41 is "Ye	es," don'i	complet	e Sec	tion B for	the co	vered veh	ıcles.					
Part VI Amortization														
(a)			(b)		(c)			(d)		(e)			(f)	·
Description of	i costs	Date	amortization begins		Amortiza amou			Code section	ľ	Amortiza period or per		An fo	nortization r this year	
42 Amortization of costs th	nat begins duri	ng your 201		r										
				<u> </u>				_		_				
	= .							_		_				
43 Amortization of costs th	nat began befo	re your 2018	tax year	,				_			43			
44 Total. Add amounts in	•	-	•		report						44			

816252 12-26-18

09070823 791872 BCA232000

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Form 4562 (2018)

FORM 4562, PART V	LISTED PRO	PERTY	INFORMATI	ON-50% OR	LESS	STA'	темент 6
(A) DESCRIPTION	(B) DATE	(C) BUS. %	(D) COST	(E) BASIS	(F) LIFE	(G) MTH/CV	(H) DEDUCTION
(I) (J) (K) AUTO TOTAL BUSINES NO MILES MILES				AS VEH. >	NER?	(P) ANOTHER AVAILAI Y 1	BLE?
BUILDING 232 N. MAIN STREET	12/04/14	61.00	505,230.	308,190.		S/L-HY	7,903.
PARKING LOT	06/01/15	61.00	66,521.	40,578.	15.00	S/L-HY	2,705.
LANDSCAPING-COURTYARD	06/03/15	61.00	26,641.	16,251.	15.00	S/L-HY	1,083.
STUCCO RESURFACING	11/01/16	61.00	22,352.	13,635.	15.00	S/L-HY	909.
TOTAL TO FORM 4562, PA	RT V, LINE	27					12,600.