SCANNED SEP 1 7 2019

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3040	•	l					4	/ 0 0 0 2	29(J 1 9 3 7 OMB No 1545-0687	9
Form 990-T				2018							
Dep	artment of the reasury	For cale	endar year 2018 or other tax y	year beginning <i>rs.gov/Form990T</i> for 11	netruction	, and endir s and the l		on.	One	n to Public Inspectio	n for
	rnal Revenue Service	▶ D	o not enter SSN number							c)(3) Organizations	
A B	Check box if address changed		Name of organization	(Check box if name	changed and	see instructio	ns)	D Employer (Employees		on number nstructions)	
	Exempt under section X 501(C)(03)	Print	WAPAKONETA	FAMILY YM	ICA						
	408(e) 220(e)	or	Number, street, and room or	suite no If a P O box, see in:	structions			31-	<u> 1568:</u>	315	
-	408A 530(a)	Type	1100 DEFIA	NCE STREET	·			E Unrelated		ctivity code	
	529(a)		l :	ce, country, and ZIP or forei				(See instru	ctions)	1	
С	Book value of all assets		<u> WAPAKONETA</u>			I 4589	95	_L			
	at end of year		roup exemption numbe							7	
			heck organization type				501(c) trust	401(a) tru		Other trust	
	► NONE Parts I–V If more than or								If onl	s nere y one, complete	
	Schedule M for each add			·	tile pievie	us semen	ce, complete i	arts rand ii, cor	ilpicto		
ı	During the tax year, was	the corp	oration a subsidiary in a	an affiliated group or a	a parent-s	ubsidiary o	ontrolled group	27)	Yes	No
	If "Yes," enter the name a	and iden	titying number of the pa	rent corporation							
J	The books are in care of	<u> </u>	OSH LITTLE				Tele	ephone number	<u> </u>	19-739-96	522
			e or Business Inc	ome		T (A) Income	(B) Expense		(C) Net	
1a					ľ		-:			•••••	
b	Less returns and allow			c Balance) 1	С					
2	Cost of goods sold (Sc	hedule A	A, line 7)	,	2	:					
3	Gross profit Subtract le	ıne 2 froi	m line 1c		3						
4a	Capital gain net income (attach Schedule D)					a					
b	Net gain (loss) (Form 4797	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)						ļ]		
С	Capital loss deduction	for trusts	3		4						
5	Income (loss) from partnership a	-	ration (attach statement)		5						
6	Rent income (Schedule	•			6	;				 	
7	Unrelated debt-finance		` '	-1 (O -b - 1 l- E)	<u></u> 7	11	CEIVED	1			
8	Interest, annuities, royaltie		=	•	1 8	<u>' </u>		177			
9	Investment income of a se			lion (Schedule G)	1 9		2 0 9 2019				
10	Exploited exempt activi Advertising income (Sc	•	-		118	Y AU	<u>3 0 2 2019</u>	6	1		
11 12	Other income (See inst		•		1						_
13	Total. Combine lines 3				1	7 7 7	DEN, U				0
	art II Deductio	ns Not	Taken Elsewhere be directly connec	e (See instruction	ns for lir	nitations	on deduction	ons) (Except	for co	ntributions,	
14	Compensation of office				cialed b	usiriess	income j	-	14		
15	Salaries and wages	ris, direc	iors, and trustees (och	sadie ity					15		
16	Repairs and maintenar	nce							16		
17	Bad debts								17		
18	Interest (attach schedu	ıle) (see	instructions)						18		
19	Taxes and licenses		·						19		
20	Charitable contributions (S	See instruc	ctions for limitation rules)						20		
21	Depreciation (attach Fo	orm 4562	2)				21		1		
22	Less depreciation clain	ned on S	ichedule A and elsewhe	re on return			22a		22b		0
23	Depletion								23		
24	Contributions to deferre	ed comp	ensation plans						24		
25	Employee benefit progr								25		
26	Excess exempt expens	•	•						26		
27	Excess readership cos	•	•						27		
28	Other deductions (attac		•						28		
20	Total deductions Add	n lines 14	な ものとりしのり スペー						1 29 1		

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

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

31

32

Pa	at III Total Unrelated Business Taxable income			
33	Total of unrelated business taxable income computed from all unrelated trades or busine	sses (see		
	instructions)	·	33	
34	Amounts paid for disallowed fringes	34		
35	Deductions for net operating loss arising in tax years beginning before January 1, 2018 (s	800		
•	instructions)	300	35	
26	,	on the even	-33	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 fro	om the sum		
	of lines 33 and 34		36	-
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 to	than line 36,		
	enter the smaller of zero or line 36		38	0
	rt IV Tax Computation			_
39	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		.	
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1	1041)	▶ 40	<u> </u>
41	Proxy tax. See instructions		▶ 41	<u> </u>
42	Alternative minimum tax (trusts only)		42	ļ
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
Pa	rt V Tax and Payments			
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a		
b	Other credits (see instructions)	45b		
c	General business credit Attach Form 3800 (see instructions)	45c		
ď	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		
-		434	45e	
e	Total credits. Add lines 45a through 45d		46	
46	Subtract line 45e from line 44 Other taxes			
47	Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att 5	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		49	<u> </u>
50a	Payments A 2017 overpayment credited to 2018	50a		
b	2018 estimated tax payments	50b		
С	Tax deposited with Form 8868	50c		
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d		
е	Backup withholding (see instructions)	50e		
f	Credit for small employer health insurance premiums (attach Form 8941)	50f		
g	Other credits, adjustments, and payments Form 2439			
9	Form 4136 Other Total	50g		
51	Total payments. Add lines 50a through 50g	309	51	
		_	52	
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached Tax due 15 as the tax the table of the 40 and 50 as the approximately approximately and 50 as the approximately	•	-	
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 over		54	
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶	Refunded	▶ 55	
<u> Pa</u>	rt VI Statements Regarding Certain Activities and Other Inform			
56	At any time during the 2018 calendar year, did the organization have an interest in or a significant of the control of the con	gnature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the organical financial financ			1
	here >	or		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of	of, or transferor to, a foreign tr	ust?	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 > \$			
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statemen	its, and to the best of my knowledge and	belief, it is	
Sig	this correct, and complete Declaration of preparer (other than taypayer) is based on all information of which preparer			May the IRS discuss this return
				with the preparer shown below (see instructions)?
Her		 		— X Yes No
	Signature of officer Date Title	White A Late		
	Proparer's name Preparer's to the Preparer's to	NIMH CAR	Chec	
Paid		A 07/23	/19 self-e	mployed P00367223
Prep	arer Firm's name > STROH, JOHNSON & COMPANY LLP, C	CPA'S	Firm's EIN	<u> 34-1454245</u>
Use	Only 1201 DEFIANCE ST			
	Firm's address WAPAKONETA, OH 45895-1059		Phone no	419-738-9661
				Form 990-T (2018)

_			•
- 12	'n	10	•
	a	10	

Form 990-T (2018) WAPAK	ONETA FAMILI	IMCA	3 T - T	208312		P	'age ℧
Schedule A – Cost of Go	ods Sold. Enter meth	od of inventory valuation ▶					
1 Inventory at beginning of ye		6 Inventory at end of y	ear		6		
2 Purchases	2	7 Cost of goods sold	7 Cost of goods sold. Subtract				
3 Cost of labor	3	line 6 from line 5 En	line 6 from line 5. Enter here and				
4a Additional sec 263A costs		in Part I, line 2			7		
(attach schedule)	4a	1	1				No
b Other costs	4b	property produced or	`	•			
(attach schedule) Total. Add lines 1 through	4b 5	to the organization?		, , , , , , , , , , , , , , , , , , , ,			
		ty and Personal Property Le	ased W	ith Real Proper	tv)		
(see instructions)		.,			-37		
Description of property							
1) N/A			_				
2)	· · · · · · · · · · · · · · · · · · ·						
3)							
4)							
	2 Rent received or acc	ned	γ				
(a) Erom personal property (if the r		(b) From real and personal property (if the		3/a) Dodustions d	roothy coopy	acted with the means	
 (a) From personal property (if the particular for personal property is more the 	- I	percentage of rent for personal property exceeds		- · · · ·	-	ected with the income (attach schedule)	
more than 50%)					-,(-,	,	
1)				<u> </u>			
1)							
2)					·		
3) 4)							
Fotal	Total			/L) Total dadootics			
c) Total income. Add totals of co				(b) Total deductions Enter here and on pag			
nere and on page 1, Part I, line 6,		>	[Part I, line 6, column (I			
Schedule E – Unrelated [e (see instructions)	1		· <u>·</u>		
				3 Deductions directly co	nnected wit	h or allocable to	
4 December of debt 6		2 Gross income from or		•	nced proper		
1 Description of debt-f	nanced property	allocable to debt-financed property	(a) S	traight line depreciation	(b) Other deductions		
				(attach schedule)		(attach schedule)	
1) N/A							
2)							
3)							
4)							
4 Amount of average	5 Average adjusted basis	6. Column			1	Allocable deductions	
acquisition debt on or allocable to debt-financed	of or allocable to debt-financed property	4 divided	1	ross income reportable	1	lumn 6 x total of column	18
property (attach schedule)	(attach schedule)	by column 5	, ,	olumn 2 x column 6)		3(a) and 3(b))	
1)		%					
2)		%					
3)		%					
4)		%		···	1		
<u> </u>				nere and on page 1,	Enter	here and on page	e 1.
				line 7, column (A)		I, line 7, column (
Totals		▶			[
Fotal dividends-received deduc	tions included in column 8			>	1		
							

	ETA FAMI					1-15683			Page 4
Schedule F – Interest, Annu	ities, Royalti	es, and Rent					(see instruction	ns)	- <u>-</u>
			Exemp	t Controlled	Organ	izations			
1. Name of controlled		2 Employer	3 Net uni	related income	4. To	tal of specified	5 Part of column	4 that is	6 Deductions directly
તું, organization	ider	ntification number	·	e instructions)		ments made	ıncluded in the co		connected with income
						_	organization's gros	s income	ın column 5
(1) N/A									
(2)									
(3)									
(4)	- 1			<u>-</u>					
Nonexempt Controlled Organizat	ions								
						40 Post of or	Numa O Ibot io	4.	1 Deductions directly
7. Taxable Income		Net unrelated income		9. Total of specif			olumn 9 that is he controlling		nnected with income in
· · · · · · · · · · · · · · · · · · ·	, ic	oss) (see instructions)		payments mad	в		gross income		column 10
(1)									
(2)									
(3)									
(4)								-	
(-)						Add column			dd columns 6 and 11
						Enter here at Part I, line 8	nd on page 1, column (A)		er here and on page 1, irt I, line 8, column (B)
Totals					•		, ,	, -	
Schedule G – Investment In	come of a Se	ection 501(c)	(7) (9)	or (17) Or	ganiza	ation (see in	structions)		
			(,,, (,,	J. (, J.	94		o a o o o,		
				3 De	ductions				5 Total deductions
1 Description of income		2 Amount of in	ncome				4 Set-asides (attach schedule)		and set-asides (col 3
	,			f (attach	schedule)	(6			plus col 4)
(1) N/A									
				 					
(2)									
(3)									
(4)							-	1.	
4		Enter here and o Part I, line 9, col	n page 1,	M		, , , , , , , , , , , , , , , , , , , ,			iter here and on page 1, - art I, line 9, column (B)
y ₹.4.1-	_	raiti, iiile 5, coi						1 '	art i, line 5, column (b)
Totals Schedule I – Exploited Exer	nnt Activity I	ncomo Otho	r Than	Advartisir	a Inc	ome /see ins	tructions)		
Scriedule I – Exploited Exer	hpt Activity i	income, othe	HIII	Auvertisii	ig inc	Offic (See ins	l		
	2. Gross	3 Expen	ses	4 Net income (loss)				7 Excess exempt
	unrelated	directly	y	from unrelated t		5 Gross income from activity that	l e ⊏xbe	enses	expenses
1. Description of exploited activity	· · · · · · · · · · · · · · · · · · ·		connected with production of		or business (column 2 minus column 3)		attribute		(column 6 minus column 5, but not
	from trade or business	or unrelated		If a gain, compute		is not unrelated business income	cotun	าก 5	more than
	business	business in	come	cols 5 through	17				column 4)
									
(1) N/A									
(2)				,,					-
(3)			+				-		
(4)	Enter here and or	n Enter here a	and on						Enter here and
	page 1, Part I,	page 1, P							on page 1,
	line 10, col (A)	line 10, co	(B)						Part II, line 26
Totals •	l			11 1.11					
Schedule J - Advertising In				listate de De					
Part I Income From P	eriodicals Re	epoπeα on a	Conso				γ		T
	2 Gross			4 Advertisin gain or (loss) (7 Excess readership costs (column 6
1 Name of periodical	advertising	3 Dire		2 minus col 3		5 Circulation	6 Read	•	minus column 5, but
1 Nemo or periodical	income	advertising	costs	a gain, compu		income	cos	13	not more than
				cols 5 through	17				column 4)
(1) N/A					L				4
(2)					L				4
(3)					L				4
(4)									
Totale (corp. to Part II line (5))	1		1						1

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.) Part II

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)						
(3)		, <u></u>				
(4)						1
Totals from Part I	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			3 100	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)				1		

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

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

Total. Enter here and on page 1, Part II, line 14

Form **990-T** (2018)

Department of the Treasury

Name(s) shown on return

Internal Revenue Service

(99)

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.

OMB No 1545-0172

Identifying number

	WAPAKON	IETA FAMILY	YMCA] 31-	<u> 156</u>	8315
Busin	ess or activity to which this form relates									
11	NDIRECT DEPRECIATI	ON								
	rt I Election To Expen		erty Under Se	ction 179						
	Note: If you have a				you coi	mple	te Part l	l		
1	Maximum amount (see instructions								1	1,000,000
2	Total cost of section 179 property p	•	instructions)						2	
3	Threshold cost of section 179 prope			structions)					3	2,500,000
4	Reduction in limitation Subtract line			,					4	1
5	Dollar limitation for tax year Subtract line			ried filing separ	ately, see	ınstruc	tions		5	
6	(a) Description			(b) Cost (busi				Elected cost		
-										
7	Listed property Enter the amount fr	rom line 29				7				
8	Total elected cost of section 179 pr		ın column (c), lines	6 and 7					8	
9	Tentative deduction Enter the sma	•	00.0 (0),00						9	
10	Carryover of disallowed deduction f		17 Form 4562						10	
11	Business income limitation Enter th	·-		than zero) or	line 5 Se	e inst	ructions		11	
12	Section 179 expense deduction Ad								12	
13	Carryover of disallowed deduction t	•			▶ [13	.: 1			
	: Don't use Part II or Part III below fo				1					
	rt II Special Depreciati			eciation (Don't ir	nelue	le listed	property	/ See	e instructions)
<u>ге</u> 14	Special depreciation allowance for							р.орол.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
14	during the tax year. See instructions		ici tilali listea propi	city) placea ii	1 00, 1100				14	
15	Property subject to section 168(f)(1								15	
16	Other depreciation (including ACRS	•				•			16	156,515
T 171	rt III MACRS Depreciati		e listed propert	v See inst	ruction	s)				2007020
17.0	HAONO Depicolati	ion (Bon t moida	Secti			<u> </u>				·
17	MACRS deductions for assets place	ed in service in tax ve	ars beginning befo	re 2018			-		17	0
18	If you are electing to group any assets placed in				check here			ightharpoonup		***************************************
10		Assets Placed in Sei				Gene	ral Depre	ciation Sy	stem	
		(b) Month and year	(c) Basis for depre		Recovery					
	(a) Classification of property	placed in (business/investment service only-see instruction		nt use	penod		(e) Convention (f) Me		nod	(g) Depreciation deduction
19a	3-year property	5577155	, 555							
b	5-year property									
	7-year property									
_ c	10-year property									
	15-year property									
- t	20-year property									
_ <u></u>	25-year property	1		2!	5 yrs			S/L		
_ -	Residential rental				5 yrs		MM	S/L		
"	property				5 yrs		MM	S/L		······································
					9 yrs		MM	S/L		
i	Nonresidential real property				7,.0		MM	S/L		
	· · · · · · · · · · · · · · · · · · ·	sets Placed in Serv	ice During 2018 T	Tay Year Usi	na the A					
20-		Sets Flaceu III Selv	ice During 2010 I	ax icai osi			ilito bop.	S/L	,,0.0	
20a	Class life			1	2 yrs			S/L		
<u>b</u>	12-year				yrs yrs		MM	S/L		
<u>_</u> _	30-year) yrs		MM	S/L		
	40-year	tructions \			yıs _		141141	1		
	ort IV Summary (See ins						-		24	
21	Listed property Enter amount from	iine 28	oo 10 and 20	luma (a) and	line 24	Entor			21	
22	Total. Add amounts from line 12, linere and on the appropriate lines of	nes 14 inrough 17, lin Evour return Partners	shine and Scorpor	iumm (y), and ations—see ii	nstruction	∟iller is			22	156,515
23	For assets shown above and place	d in service during the	e current vear, ente	er the						
	portion of the basis attributable to s					23				