Exempt of ganization Business Income Tax Return (and proxy tax under section 60336))  For cannot year 20 to e the tax year beginning  For activities and the lasts information.  For activities and activities and activities and the lasts information.  For activities and activities a			ENDED TO NOV				_	
Part	Form <b>990-T</b>					「ax Returr	า  ∟	OMB No 1545-0687
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Dear enter Section	- ·1		_	<b>ZU 10</b>				
Content and a section   Cont				Open to Public Inspection for 50 (c)(3) Organizations Only				
B Exempt under section		Name of organization (	Check box if name c	hanged	and see instructions.)		(Empl	oyees' trust, see
Strict   S							l	•
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Trade or business here	a Book value of all assets	E Crows averages aver	has (Can santosations )	_	0503			<del></del> -
Trade or business here	21,548,1	71. G Check organization ty	pe ▶ X 501(c) corp	oration	501(c) trust	401(a)	trust	Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts IIII-V.  I During the tayear, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tayear, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tayear, was the corporation as ubsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tayear, was the corporation in a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tayear, was the corporation as ubsidiary in an affiliated group or a parent-subsidiary controlled group?  I Debots are care of M TMCHABEL GOLDBECK, CFO & CCO Telephone number № (614) 583-0158  Part I Unrelated Trade or Business Income  I a Gross recepts or sales  Less returns and allowances  C Balance  C Balance  C Balance  L I C Copital loss deduction for trusts  A Capital gain est income (attach Schedule D)  A Read income (schedule C)  B Net gain (loss) (Form 4797, Part II, Ine 17) (attach Form 4797)  C Capital loss deduction for trusts  I C Capital loss deduction for trusts	n ciitei tile liullibei oi tile i	Di yanization 5 uni elateu trades di	Dusiliesses.	1	Describe	the only (or first) un	related	<u>-</u>
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	trade or business here	► RETAIL MERCHAN	DISE		. If only one,	complete Parts I-V.	If more	than one,
During the tax year, was the corporation a subsidiery in an affiliated group or a parent-subsidiary controlled group?   Yes   X   No	describe the first in the b	lank space at the end of the previo	ous sentence, complete Pa	ırts I an	d II, complete a Schedul	e M for each addition	al trade	or
If Yes, enter the name and denthying number of the parent corporation. ▶    The books are in care of ▶ MICHAEL GOLDBECK, CFO & CCO   Telephone number ▶ (614) 583-0158			<del></del>				1	TZ
The books are in care of   MTCHAEL GOLDBECK, CFO & CCO   Telephone number   6,14   583-0158				ıt-subs	idiary controlled group?	<b>▶</b> L	Ye	s 🔼 No
Part I   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net   1a Gross recepts or sales			•	CC	O Telenh	one number	614	\ 583-0158
1a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ine 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gan net mome (attach Schedule D) 4b Let gam (loss) (Form 4797, Part II, line 177) (attach Form 4797) c Capital goss deduction for frusts c Capital loss deduction for frusts c Income (loss) from a partnership or an Scorporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-Innanced income (Schedule E) 8 Interest, annuties, roysities, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions) 10 Explosited contributions (See instructions) 11 Interest (attach schedule) (see instructions) 12 Charitable contributions (See instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions) 10 Explosition (attach Form 4562) 20 Les desperation claimed on Schedule A and else of the programs 21 Charitable contributions (See instructions) 22 Less desperation claimed on Schedule A and else of the programs 22 Charitable contributions (See instructions) 23 Oephetion 2 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt exemples (Schedule I) 27 Excess repairship costs (Schedule I) 28 Charitable contributions (See instructions for immation rules) 29 O. 20 Librariable unions attach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Unrelated business taxable income. Subtract line 31 from line 30 30 Unrela								<u> </u>
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3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4 b Net gain (loss) (form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutries, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501c()(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 12 1	•		c Balance	1c				_ , _ ,
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b Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutines, royaltens, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salares and wages 16 Repars and maintenance 16 Repars and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 10 Depreciation (attach Form 4562) 20 Depreciation (attach schedule A and elsewhere (argument of the programs of the program of the programs of the program of the progr	3 Gross profit. Subtract	line 2 from line 1c		3			-	
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Unrelated debt-financed income (Schedule E)   7   8		•	attach statement)	_		= 7		
Solution   Solution   Schedule   Foundation   Schedule   Foundation   Solution   Solut								
Supplementation of a section 501(c)(7), (9), or (17) organization (Schedule 6)   9   10   10   11   10   11   11   11		, ,	organization (Schedule F)	_				
10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12    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)    Compensation of officers, directors, and trustees (Schedule K)   Salaries and wages   15   15     Repairs and maintenance   16   17     Interest (attach schedule) (see instructions)   18   17     Interest (attach schedule) (see instructions)   18   19   18   19   19     Charitable contributions (See instructions for limitation rules)   20   20     Depreciation (attach form 4562)   21   22a   22b     Less depreciation claimed on Schedule A and elsewhere quightyn 1 9 2019   00   00     Charitable contributions to deferred compensation plans   24   25     Employee benefit programs   0GDEN, UT   27   28   0ther deductions (attach schedule)   28   0     Other deductions (attach schedule)   28   0   0     Other deductions (attach schedule)   29   0   0   0     Other deductions (attach schedule)   29   0   0   0   0     Deduction of or net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)   31   0   0   0   0   0   0   0   0   0			•			·· ·-·		
12				10				
Total. Combine lines 3 through 12  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)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions, and trustees (Schedule K)  14  15  Salaries and wages  15  16  Repairs and maintenance  16  17  18  Interest (attach schedule) (see instructions)  18  19  Charitable contributions (See instructions for limitation rules)  (Charitable contributions (See instructions for limitation rules)  (Charitable contributions (See instructions for limitation rules)  (Charitable (attach Form 4562)  20  Charitable (attach Form 4562)  21  22a  22b  22b  22a  22b  22a  22b  22a  22b  22a  22b  22b  22a  22b  22a  22b  22a  22b  22a  22b  22b  22b  22a  22b  22b  22b  22a  22b  22b  22b  22a  22b  22b  22b  22b  22c  22c	11 Advertising income (S	Schedule J)		11				
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)    Compensation of officers, directors, and trustees (Schedule K)   14		•				<u></u>		
(Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  16 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Charitable contributions (See instructions for limitation rules) ECEIVED  20 Depreciation (attach Form 4562)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere quantum 1 9 2019  23 Depletion 2  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule J)  27 Excess (eadership costs (Schedule J)  28 Other deductions (attach schedule)  29 Total deductions. Add lines 14 through 28  29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  20 Unrelated; business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Unrelated; business taxable income. Subtract line 31 from line 30  30 O.								
Salaries and wages  Repairs and maintenance  R								
Repairs and maintenance  Repairs (attach schedule)	14 Compensation of off	icers, directors, and trustees (Sch	edule K)				14	
17   18   Interest (attach schedule) (see instructions)   18   19   17   19   19   19   19   19   19	15 Salaries and wages	•	·				15	
Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions for limitation rules ECEIVED  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere quigiturn 1 9 2019  Contributions to deferred compensation plans  Employee benefit programs  Contributions to deferred compensation plans  Excess exempt expenses (Schedule I)  Excess (eadership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  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)  18  19  20  21  22a  22b  22b  22c  22b  22c  22c  22c	16 Repairs and mainten	ance					16	
Taxes and licenses  Charitable contributions (See instructions for limitation rules) ECEIVED  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere quightin 1 9 2019  Depletion 2  Contributions to deferred compensation plans  Employee benefit programs  Complete benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  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)  Unrelated; business taxable income. Subtract line 31 from line 30							<del></del>	
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Contributions to deferred compensation plans Employee benefit programs  CGDEN, UT  CENTROLOGIES SERVED Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Cother deductions (attach schedule)  Total deductions. Add lines 14 through 28  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)  Unrelated; business taxable income. Subtract line 31 from line 30  Cother deductions. Add lines 14 through 28  Unrelated; business taxable income. Subtract line 31 from line 30  Cother deductions. Add lines 14 through 28  Cother deductions. Add lines 14	23 Depletion	ကြ	( 940 A. T 2 50 K	9 (	0		+ →	
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32 Unrelated; business taxable income. Subtract line 31 from line 30 32 0.								U •
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	COOPERTY THRUSTRATES OF COMMENT OFFICE THE 21 A25	70440	Page <b>2</b>
Form 990-		9448	Page Z
Part I		T 22 [	0.
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	· ·
34	Amounts paid for disallowed fringes  Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)  STMT 1	35	0.
35	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of	35	<u> </u>
36	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 than line 36,	37	1,000.
30	enter the smaller of zero or line 36	38	0.
Part I	V Tax Computation	1 00 1	
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 from:		
40	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	<del></del> -
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 \		1 1	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	I. I	
	Other credits (see instructions)  45b	1	
c	45	1	
_	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d	1	
	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	1	
	Tax deposited with Form 8868	1	
	Foreign organizations; Tax paid or withheld at source (see instructions) 50d	1	
	Backup withholding (see instructions) 50e	1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f	1	
q	Other credits, adjustments, and payments: Form 2439	1	
	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	
55	Enter the amount of line 54 you want; Credited to 2019 estimated tax	55	
Part \	Statements Regarding Certain Activities and Other Information (see instructions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
•	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	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 >\$		
	Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my kno correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	wledge and belief, it is	s true,
Sign	$1 \leq M \leq N$	lay the IRS discuss th	s return with
Here	1/10014 10200 11-12-19 PRESIDENT/CEO IN	e preparer shown bel	
	Signature of officer C O Date Title	structions)? X Y	es 🔲 No
	Print/Type preparer's name Preparer's signature Date Check	f PTIN	
Paid	self- employed		
Prepa	erer EUGENE J. LOGAN EUGENE J. LOGAN 11 11 19	P00227	
Use (	Only Firm's name ► SCHNEIDER DOWNS & CO., INC.   'Firm's EIN ►	25-140	8703
-550	65 E. STATE ST., STE. 2000		
	Firm's address ► COLUMBUS, OH 43215 Phone no. (	(614)621-	4060

Phone no. (614)621-4060 Form **990-T** (2018)

Schedule A - Cost of Good	s Sold. Enter	method of invei	ntory valuation N/A							
1 Inventory at beginning of year	6 Inventory at end of year 6									
2 Purchases	2		7 Cost of goods sold. S	` `						
3 Cost of labor	3		from line 5. Enter here and in Part I,							
4a Additional section 263A costs			line 2			7				
(attach schedule)	4a		8 Do the rules of section 263A (with respect to Yes							
b Other costs (attach schedule)	4b		property produced or	acquired	I for resale) apply to					
5 Total. Add lines 1 through 4b	5		the organization?							
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Lease	ed With Real Pro	perty) 				
1. Description of property			•							
(1)										
(2)						<del></del>				
(3)										
(4)										
	2. Rent receiv	ed or accrued			2(a) Dadustiana dusattu	connected with the magnetic				
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for	and personal property (if the percent personal property exceeds 50% or if nt is based on profit or income)	age		connected with the income in id 2(b) (attach schedule)				
(1)										
(2)										
(3)										
(4)										
Total	0.	Total		0.						
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<b>•</b>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>D</b> .				
Schedule E - Unrelated Del	bt-Financed	Income (see	instructions)							
			Gross income from or allocable to debt-	(-)	3. Deductions directly con- to debt-financ	ed property				
Description of debt-fit	nanced property		financed property	(a)	Straight line depreciation (attach schedule)	(D) Other deductions (attach schedule)				
(1)										
(2)										
(3)		•								
(4)										
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis illocable to nced property i schedule)	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)			%							
(3)			%							
(4)			%							
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)				
Totals			•		0	0.				
Total dividends-received deductions in	icluded in column	8			<b>•</b>	0.				
					<u>.</u>	Form 990-T (2018)				

Schedule F - Interest,	Amunte	o, nuyai			Controlled O			.auvi	is (see ins	auuullo	110)	
1. Name of controlled organiza	ition	2. Emp identific numl	oloyer cation	3. Net unr	elated income instructions)	4. Tota	al of specified nents made	includ	t of column 4 ed in the contr ation's gross	rolling	6. Deductions directly connected with income in column 5	ctly ome
(1)												
(2)							<del>-</del>				-	
(3)										<u> </u>		
(4)							. <u>.</u>					
Nonexempt Controlled Organi	izations											
7. Taxable Income		nrelated incom see instructions		9. Total	of specified pay made	ments	10. Part of colur in the controlli gross	mn 9 tha ing orgar income	nzation's		Deductions directly cont th income in column 10	
(1)						<u> </u>						
(2)						Î						
(3)												
(4)						Ì						
							Add colun Enter here and line 8, c		1, Part I,		Add columns 6 and 11 here and on page 1, Pa line 8, column (B)	art I,
Totals						▶			0.			0.
Schedule G - Investme	ent Inco	me of a	Section	501(c)(	7), (9), or	(17) Or	ganization	1				
1. Desc	cription of inco	me			2. Amount of	ıncome	<ol> <li>Deduction</li> <li>directly connected</li> <li>(attach sched</li> </ol>	cted	4. Set-	asides schedule)	5. Total deduction and set-assistant (col. 3 plus c	des
(1)												
(2)			•									
(3)												
(4)												
					Enter here and Part I, line 9, co						Enter here and on Part I, line 9, colur	page 1, mл (B)
Totals				_		0.						0.
Schedule I - Exploited		Activity	Income	e, Othe	r Than Ac	_	ng Income	•	<del></del>			
1. Description of exploited activity	2. G unrelated incom	iross business e from business	3. Expedirectly come with processing of unrestances.	nnected duction lated	4. Net inconfrom unrelated business (communication gain, comput through	I trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	that ted	<b>6.</b> Exp attribut colur	able to	7. Excess exe expenses (column to t more to column 4)	umn nn 5, than
(1)												
(2)												
(3)												
(4)			Enter here page 1, line 10, c	Parti, col (B)			-	-		<del></del>	Enter here ar on page 1, Part II, line 2	6
Schedule J - Advertisi	ing Inco	0 . l	netri ictions	0.	<u> </u>	~ -			-	-	-1	0.
Part I Income From					solidated	Basis						
1. Name of periodical		2. Gross advertising income		Direct	or (loss) (c		5. Circulat		6. Reade cost		7. Excess reader costs (column 6 m column 5, but not than column 4	more
(1)	🕇					•						
(2)											]	
(3)											_	
(4)					]						-	
Totals (carry to Part II, line (5))	<b>•</b>	(	o.	0	•						Form <b>990-T</b>	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.		<del> </del>	7	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)	];		a	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	<b>&gt;</b>	0.	0.	4			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		<b>→</b>	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
12/31/05 12/31/06 12/31/07	509,179. 321,456. 163,775.	0. 0. 0.	509,179. 321,456. 163,775.	509,179. 321,456. 163,775.
	ER AVAILABLE THIS	YEAR	994,410.	994,410.

## Form **8868**

(Rev January 2019)

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

	icts, for which an extension request must be sent to the IR f this form, visit www.irs.gov/e-file-providers/e-file-for-chan			e details on	the electronic				
Auto	matic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).						
All cor	porations required to file an income tax return other than F ise Form 7004 to request an extension of time to file incom	orm 990-T	(including 1120-C filers), partnersh						
				Enter file	er's identifying nu	mber			
Type o									
print File by ti	GOODWILL INDUSTRIES OF CEN		31-43794	48					
due date	for Number, street, and room or suite no. If a PO. box, sort 1331 EDGEHILL ROAD	Social se	curity number (SS	N)					
return S instruction		oreign add	lress, see instructions	•					
Enter 1	he Return Code for the return that this application is for (fil	le a separa	te application for each return)			0 1			
Applic	ation	Return	Application			Return			
Is For		Code	Is For			Code			
Form 9	990 or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 9	990-BL	02	Form 1041-A						
Form 4	F720 (individual)	03	Form 4720 (other than individual)	09					
	990-PF	04	Form 5227	10					
Form 9	990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11			
Form 9	990-T (trust other than above)	06	Form 8870			12			
• The	MICHAEL GOLDBE books are in the care of $\blacktriangleright$ 1331 EDGEHILL sephone No $\blacktriangleright$ (614) 583-0158			212-31	63				
	ne organization does not have an office or place of busines				•	▶ □			
• If the	nis is for a Group Return, enter the organization's four digit								
box 🕨	If it is for part of the group, check this box	and atta	ich a list with the names and EINs	of all memb	ers the extension	is for			
	request an automatic 6-month extension of time until the organization named above. The extension is for the org \times X calendar year 2018 or			ile the exen	npt organization re	turn for			
	tax year beginning	, ar	d ending						
2	If the tax year entered in line 1 is for less than 12 months, o	check reas	on Initial return	Final retur	m				
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less			_			
	any nonrefundable credits. See instructions	3a	\$	0.					
	f this application is for Forms 990-PF, 990-T, 4720, or 6069		•			^			
	estimated tax payments made. Include any prior year over	payment a	llowed as a credit	3b	\$	0.			
	Balance due. Subtract line 3b from line 3a. Include your pa	-			l .	^			
	using EFTPS (Electronic Federal Tax Payment System) Se			3c	\$	0.			
Cautio	on: If you are going to make an electronic funds withdrawa ctions	l (direct de	bit) with this Form 8868, see Form	8453-EO a	nd Form 8879-EO	for payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev 1-2019)