

EXTENDED TO MAY 15, 2019
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2939314527026 9

OMB No 1545-0047

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

2017

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)

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

A Check box if address changed

Name of organization (Check box if name changed and see instructions.)

D Employer identification number (Employees' trust, see instructions)

B Exempt under section:
[X] 501(c)(3)
408(e)
408A
529(a)

Print or Type

CENTER FOR CHILD & FAMILY ADVOCACY, INC.

34-1536574

Number, street, and room or suite no. If a P.O. box, see instructions.

219 E. WASHINGTON ST. #110

E Unrelated business activity codes (See instructions)

City or town, state or province, country, and ZIP or foreign postal code

NAPOLEON, OH 43545

531120

C Book value of all assets at end of year 1,168,238.

F Group exemption number (See instructions.)

G Check organization type: [X] 501(c) corporation, 501(c) trust, 401(a) trust, Other trust

H Describe the organization's primary unrelated business activity: RENTAL OF REAL PROPERTY

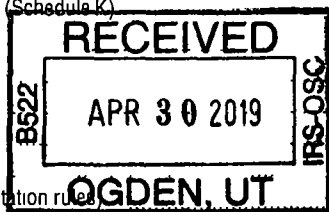
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [X] No

J The books are in care of KRIS LAWSON Telephone number (419) 592-0540

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts, Cost of goods sold, Unrelated debt-financed income, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, Salaries and wages, Charitable contributions, etc.



21, 22a

SEE STATEMENT 1

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SCANNED JUN 25 2019

Part III Tax Computation

Table with 2 columns: Description and Amount. Rows include 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, 39 Tax on Non-Compliant Facility Income, and 40 Total.

Part IV Tax and Payments

Table with 2 columns: Description and Amount. Rows include 41a Foreign tax credit, 41b Other credits, 41c General business credit, 41d Credit for prior year minimum tax, 41e Total credits, 42 Subtract line 41e from line 40, 43 Other taxes, 44 Total tax, 45a Payments, 45b 2017 estimated tax payments, 45c Tax deposited with Form 8868, 45d Foreign organizations, 45e Backup withholding, 45f Credit for small employer health insurance premiums, 45g Other credits and payments, 46 Total payments, 47 Estimated tax penalty, 48 Tax due, 49 Overpayment, and 50 Enter the amount of line 49 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows include 51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: [Signature] Date: 1/24/19 Title: EXECUTIVE DIRECTOR

Paid Preparer Use Only: Print/Type preparer's name: WILLIAM M. SCOTT; Preparer's signature: WILLIAM M. SCOTT; Date: 02/25/19; Check self-employed: [] if PTIN: P01537115; Firm's name: CLIFTONLARSONALLEN LLP; Firm's EIN: 41-0746749; Firm's address: ONE SEAGATE, SUITE 2650 TOLEDO, OH 43604-1558; Phone no.: (419)244-3711

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					Yes	No
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?				
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		
(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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)		(b) Total deductions. Enter here and on page 1, Part I, line 8, column (B)
0.		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)	(b) Other deductions (attach schedule)
			STATEMENT 2	STATEMENT 3
(1) AGENCY PROPERTY - LOTS 69 & 70		6,375.	909.	7,200.
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 8 x total of columns 3(a) and 3(b))
(1) 67,969.	33,596.	100.00%	6,375.	8,109.
(2)		%		
(3)		%		
(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)
Total dividends-received deductions included in column 8			6,375.	8,109.
				0.

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

		Exempt Controlled Organizations			
1 Name of controlled organization	2 Employer identification number	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)	0. <small>Enter here and on page 1, Part I, line 11, col (A)</small>	0. <small>Enter here and on page 1, Part I, line 11, col (B)</small>				0. <small>Enter here and on page 1, Part II, line 27</small>

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 NET OPERATING LOSS DEDUCTION STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/05	17,720.	0.	17,720.	17,720.
06/30/06	7,947.	0.	7,947.	7,947.
06/30/07	14,002.	0.	14,002.	14,002.
06/30/08	9,262.	0.	9,262.	9,262.
06/30/09	7,729.	0.	7,729.	7,729.
06/30/10	12,750.	0.	12,750.	12,750.
06/30/11	7,584.	0.	7,584.	7,584.
06/30/12	10,490.	0.	10,490.	10,490.
06/30/13	9,388.	0.	9,388.	9,388.
06/30/14	13,776.	0.	13,776.	13,776.
06/30/15	11,962.	0.	11,962.	11,962.
06/30/16	9,197.	0.	9,197.	9,197.
06/30/17	25,715.	0.	25,715.	25,715.
NOL CARRYOVER AVAILABLE THIS YEAR			157,522.	157,522.

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		909.	
- SUBTOTAL -	1		909.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			909.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY & LIABILITY INSURANCE		1,351.	
UTILITIES		910.	
REPAIRS/MAINTENANCE		1,141.	
CLEANING EXPENSE		299.	
PROPERTY TAXES		366.	
INTEREST EXPENSE		725.	
WAGES		2,408.	
- SUBTOTAL -	1		7,200.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			7,200.

**Center For Child & Family Advocacy
990T Information
6/30/2018**

Note Payable Lots 69 & 70

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	Remaining Bal	%	
Beginning Balance	288,596	40 00%	115,438
July	287,614	40 00%	115,046
August	286,632	40 00%	114,653
September	285,650	40 00%	114,260
October	284,668	40.00%	113,867
November	283,686	40 00%	113,474
December	282,704	40 00%	113,081
January	281,721	5 00%	14,086
February	280,739	5.00%	14,037
March	279,757	5 00%	13,988
April	278,775	5 00%	13,939
May	277,793	5 00%	13,890
June	276,811	5 00%	13,841

0930.00	288,596	BOY Loan Balance
0930.00	276,811	EOY Loan Balance
	11,785	Difference
	982 08	change/month

Total	883,599	
Average	67,969	Amt Of Average Acquisition

Depreciation

Cost Basis - Bld	363,645	5 00%	18,182	4005.00
Cost Basis - Land	128,266	5 00%	6,413	4005.01
Total Cost Basis			24,596	

Depreciation	18,182	5 00%	909	4005.00
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Average Adjusted Basis Allocable

Basis @ 6/30/17				
Land	128,266	40 00%	51,306	4005.01
Building	23,071	40 00%	9,228	4005.00
Total			60,535	

Basis @ 6/30/18				
Land	128,266	5 00%	6,413	4005.01
Building	4,889	5 00%	244	4005.00
Total			6,658	

Average Basis	33,596
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