

Form 990-T

EXTENDED TO MAY 15, 2020
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

2018

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

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

Department of the Treasury Internal Revenue Service

A Check box if address changed
B Exempt under section
[X] 501(c)(13)
[] 408(e) [] 220(e)
[] 408A [] 530(a)
[] 529(a)

Name of organization () Check box if name changed and see instructions.
CENTER FOR CHILD & FAMILY ADVOCACY, INC.
Number, street, and room or suite no. If a P.O. box, see instructions.
219 E. WASHINGTON ST. #110
City or town, state or province, country, and ZIP or foreign postal code
NAPOLEON, OH 43545

D Employer identification number (Employees' trust, see instructions)
34-1536574
E Unrelated business activity code (See instructions)
531120

C Book value of all assets at end of year
1,059,451.

F Group exemption number (See instructions.)
G Check organization type [X] 501(c) corporation [] 501(c) trust [] 401(a) trust [] Other trust

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here RENTAL OF REAL PROPERTY. If only one, complete Parts I-V. If more than one, 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 III-V.

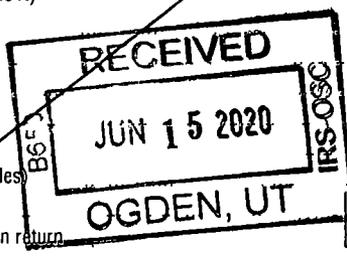
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? [] Yes [X] No

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

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Income (loss) from a partnership, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents, Investment income, Exploited exempt activity income, Advertising income, Other income, Total.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 4 columns: Line number, Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, Bad debts, Interest, Taxes and licenses, Charitable contributions, Depreciation, Less depreciation claimed, Depletion, Contributions to deferred compensation plans, Employee benefit programs, Excess exempt expenses, Excess readership costs, Other deductions, Total deductions, Unrelated business taxable income before net operating loss deduction, Deduction for net operating loss, Unrelated business taxable income.



SCANNED JUN 21 2021

20
30
31

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 with handwritten annotations like '8 30' and '11 39'.

Part IV Tax Computation

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

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55.

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

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

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.

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

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

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					
					8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	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 received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

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

(b) Total deductions Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule) STATEMENT 4	(b) Other deductions (attach schedule) STATEMENT 5	
(1) AGENCY PROPERTY - LOTS 69 & 70	2,175.	244.	3,583.	
(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 6 x total of columns 3(a) and 3(b))
(1) 13,573.	6,536.	100.00%	2,175.	3,827.
(2)		%		
(3)		%		
(4)		%		
STATEMENT 2		STATEMENT 3		
Totals		Enter here and on page 1, Part I, line 7, column (A) 2,175.		Enter here and on page 1, Part I, line 7, column (B) 3,827.
Total dividends-received deductions included in column 8				0.

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			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)

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)				
Totals		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

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 8 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		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 26

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))						

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.	0.				0.

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

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

FORM 990-T

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.
06/30/18	1,734.	0.	1,734.	1,734.
NOL CARRYOVER AVAILABLE THIS YEAR			159,256.	159,256.

FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED INCOME STATEMENT 2
 AVERAGE ACQUISITION DEBT

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING DEBT
AGENCY PROPERTY - LOTS 69 & 70	1	
BEGINNING FIRST MONTH		13,841.
BEGINNING SECOND MONTH		13,792.
BEGINNING THIRD MONTH		13,743.
BEGINNING FOURTH MONTH		13,695.
BEGINNING FIFTH MONTH		13,646.
BEGINNING SIXTH MONTH		13,597.
BEGINNING SEVENTH MONTH		13,549.
BEGINNING EIGHTH MONTH		13,500.
BEGINNING NINTH MONTH		13,451.
BEGINNING TENTH MONTH		13,403.
BEGINNING ELEVENTH MONTH		13,354.
BEGINNING TWELFTH MONTH		13,305.
TOTAL OF ALL MONTHS		162,876.
NUMBER OF MONTHS IN YEAR		12
AVERAGE AQUSITION DEBT		13,573.

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

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

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT
AGENCY PROPERTY - LOTS 69 & 70	1	
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR		13,841.
AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR		13,257.
AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR		13,549.

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

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		244.	
- SUBTOTAL -	1		244.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			244.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY & LIABILITY INSURANCE		69.	
UTILITIES		75.	
REPAIRS/MAINTENANCE		46.	
CLEANING EXPENSE		291.	
PROPERTY TAXES		376.	
INTEREST EXPENSE		797.	
WAGES		1,929.	
- SUBTOTAL -	1		3,583.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			3,583.

Center For Child & Family Advocacy
990T Information
6/30/2019

Manual Input
 Calculation

Note Payable Lots 69 & 70

	Remaining Bal	%	
Beginning Balance	276,811	5 00%	13,841
July	275,838	5 00%	13,792
August	274,865	5 00%	13,743
September	273,892	5 00%	13,695
October	272,919	5 00%	13,646
November	271,946	5 00%	13,597
December	270,974	5 00%	13,549
January	270,001	5 00%	13,500
February	269,028	5 00%	13,451
March	268,055	5 00%	13,403
April	267,082	5 00%	13,354
May	266,109	5 00%	13,305
June	265,136	5 00%	13,257

Page 16 of Report

0930.00	276,811	BOY Loan Balance
0930.00	265,136	EOY Loan Balance
	11,675	Difference
	972 92	change/month

Total 162,876
 Average 13,573 00 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	4005.00
Total Cost Basis			24,596	

Depreciation 4,889 5 00% 244 4005 00

Average Adjusted Basis Allocable

Basis @ 6/30/18

Land	128,266	5 00%	6,413	SALY
Building	4,889	5 00%	244	4005 00
Total			6,658	

Basis @ 6/30/19

Land	128,266	5 00%	6,413	4005 00
Building	-	5 00%	-	4005 00
Total			6,413	

Average Basis 6,536