1 873	Form	990-T	E	Exempt Organization Bus			ax Return	۱	OMB No 1545-0047
	`.		For cel	endar year 2019 or other tax year beginning	ei 5e		1912	ĺ	2019
		••	FOI Can	Go to www.irs.gov/Form990T for in	etructio	, and ending	netion	- I	2013
	Depart Interna	ment of the Treasury Il Revenue Service	▶	Do not enter SSN numbers on this form as it may				.	Open to Public Inspection for 501(c)(3) Organizations Only
	А [Check box if address changed		Name of organization (Check box if name c		(Empl	oyer identification number loyees' trust, see loctions)		
	B Ex	empt vnder section	Print	Englewood Community Dev	velo	opment Corp		3	5-2003744
] 501(c)(3)	_ or	Number, street, and room or suite no. If a P.O. box					ated business activity code
		408(e) 220(e)	Туре	57 North Rural Street	•			(366)	isauctions)
		408A530(a)		City or town, state or province, country, and ZIP of	r foreig	n postal code		1	
		529(a)		Indianapolis, IN 4620	1-32	207		900	099
	C Boo	ok value of all assets and of year		F Group exemption number (See instructions.)					
		18,483,9	<u>35.</u>	G Check organization type 🕨 🗶 501(c) corp	oration	501(c) trust	401(a)	trust	Other trust
					6	Describe	the only (or first) ur	related	
		de or business here 🕨					, complete Parts I ² V.		
	des	cribe the first in the b	lank spa	ce at the end of the previous sentence, complete Pa	rts I an	d II, complete a Schedul	e M for each addition	al trade	or
		iness, then complete							
				oration a subsidiary in an affiliated group or a paren	nt-subsi	diary controlled group?	► l	Ye	s X No
			_	ifying number of the parent corporation.		T.1		217	\ 620 1E41
				David Price le or Business Income	- 1	(A) Income	'	317	
				J. Dusiness income	\vdash	(A) income	(B) Expenses	,	(C) Net
		Gross receipts or sale		c Balance ▶	ا ۱۰				
		Less returns and allov Cost of goods sold (S			1c 2				
		Gross profit. Subtract		•	3		 		
		Capital gain net incom			4a			$\overline{}$	
_		. •	•	ast II, line 17) (attach Form 4797)	4b	<u></u>			
ı		BECEWE			4c				
۱.	E			hip or an S corporation (attach statement)	5				
ξ	6	Пф0 тсо Де3S ствоч	E C) (C)		6				
Ċ	7	Unrelated debt-finance	ed inpop	(Schedule E)	7				
ļ	8	interest, annullies, rey	altres 🕰	e (Schedule E) d rents from a controlled organization (Schedule F)	8				
L				501(c)(7), (9), or (17) organization (Schedule G)	9				<u> </u>
	10	Exploited exempt activ	ity incol	me (Schedule I)	10				
		Advertising income (S		•	11				
		Other income (See ins		•	12/				
	_	Total. Combine lines			13	0.			
	Par			It Taken Elsewhere (See instructions to directly connected with the unrelated busing					
	14			ectors, and trustees (Schedule K)				_14	
	15	Salaries and wages	cers, un	ectors, and trustees (Schedule K)				15	
	16	Repairs and mainten	ance					16	
	17	Bad debts						17	
	18	Interest (attach sche	dule) (se	e instructions)				18	
i	19	Taxes and licenses	, ,					19	
	20	Depreciation (attach	Form 45	62)		20			
7	21	Less depreciation cla	ımed on	Schedule A and elsewhere on return		21a	<u> </u>	21b	
}	22	Depletion						22	
5	23	Contributions to defe	rred gon	npensation plans				23	
<u>.</u> ,	24	Employee benefit pro	,					24	
	25	Excess exempt exper	-	· ·				25	
	26	Excess readership co						26	
	27	Other deductions (att						27	0.
	28 20	Total deductions. Ad			line oo	from line 12	ı	28	0.
	29 20 /			come before net operating loss deduction. Subtract				29	
	30/	Deduction for net operations (see instructions)	eraung lo	oss arising in tax years beginning on or after Januar	y 1, 20	10		30	0.
/	31		axahle in	come. Subtract line 30 from line 29			i	31	0.
				work Reduction Act Notice, see instructions.				<u> 1</u>	Form 990-T (2019)

	от (грія) Englewood Community Development Corp	<u>35-2003'</u>	744	Page 2
Part	Total Unrelated Business Taxable Income			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 2	8,78	39.
33	Amounts paid for disallowed fringes	33		
34	Charitable contributions (see instructions for limitation rules)	34		0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35 2	8,78	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt 1		8,78	
36	,	37	. , , .	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		1,00	20
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,00	, , ,
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,			^
_	enter the smaller of zero or line 37	39		0.
Part	IV Tax Computation	T		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40		0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:			
	Tax rate schedule or Schedule D (Form 1041)	41		
42	Proxy tax. See instructions	42		
43	Alternative minimum tax (trusts only)	43		
44	Tax on Noncompliant Facility Income. See instructions	44		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		0.
Part				
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a			
	Other credits (see instructions) 46b	1 1		
	General business credit. Attach Form 3800	1 i		
G		1 !		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	460		
	Total credits, Add lines 46a through 46d	46e		_
47	Subtract line 46e from line 45	47		0.
48	Other taxes. Check If from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48		
49	Total tax. Add lines 47 and 48 (see instructions)	49		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		0.
51 a	Payments: A 2018 overpayment credited to 2019]		
b	2019 estimated tax payments]		
c	Tax deposited with Form 8868]		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 51d]		
	Backup withholding (see instructions) 51e			
	Credit for small employer health insurance premiums (attach Form 8941) 51f	1		
	Other credits, adjustments, and payments. Form 2439	1		
y	Form 4136 Other Total 51g			
		52		
52	Total payments. Add lines 51a through 51g	T T		
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54		
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55		
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	56		
Pari		 -		
57	At any time during the 2019 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
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			Х
	If "Yes," see instructions for other forms the organization may have to file.			
59	Enter the amount of tax-exempt interest received or accrued during the tax year			
	Under penalties of periory, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled	dge and belief, it is true),	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Here	- 0 0 0 1 Ma	ay the IRS discuss this		th
		e preparer shown belov structions)? X Ye		No
	7 Organization of the Control of the	1 1 1 1 1 1		
	Print/Type preparer's name Preparer's sugnature Date Check If Nov. 16, 2020 The preparer's name Preparer's sugnature	f PTIN		
Paid	Nov 16, 2020 self- employed	חחחר מים	E1 C	
Pre	parer Paula Hume	P00537		
Use	Only Firm's name ▶ Barnes, Dennig & Co., LTD Firm's EIN ▶	31-111	7076	
	5750 Castle Creek Pkwy, Ste 245	4		
	Firm's address ► Indianapolis, IN 46250 Phone no. 3	<u>17-572-1</u>		
023711	01-27-20	Form 99	90-T (2019

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6		
2 Purchases	2		7 Cost of goods sold. S	ubtract i	ine 6			
3 Cost of labor	3		from line 5. Enter here					
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	1 263A (1	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Personal Property L	_ease	d With Real Prop	erty)		
1. Description of property					,			
(1)		***						-
(2)		· 	<u> </u>				• • • • • • • • • • • • • • • • • • • •	
(3)			· · · · · · · · · · · · · · · · · · ·					
(4)								_
	2. Rent receiv	ed or accrued	<u> </u>					
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	` of rent for p	and personal property (if the percente personal property exceeds 50% or if nt is based on profit or income)	ıge	3(a) Deductions directly columns 2(a) a	r connected nd 2(b) (attac	with the income in th 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)			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Det	ot-Financed	Income (see	instructions)					
					3. Deductions directly con to debt-finance		or allocable	
1. Description of debt-fi	nanced property		2. Gross income from or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b	Other deduction (attach schedule)	s
(1)						 		
(2)								
(3)								
(4)				1				
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deducti mn 6 x total of col 3(a) and 3(b))	
(1)			%					
(2)			%					
(3)			%					
(4)		 -	%					
					nter here and on page 1, Part I, line 7, column (A)		r here and on page I, line 7, column (
Totals			•		0			0.
Total dividends-received deductions	ncluded in columr	n 8						0.
							Form 990-T	(2019)

chedule F - Interest		iuni C	y Develo						0374	
	, Annuities, R	oyalties					tions	(see ins	struction	s)
			Exempt	Controlled Or	ganızatıc	ons	,			
1. Name of controlled organs	zation					yments made includ		5. Part of column 4 that is included in the controlling arganization's gross income		6. Deductions direct connected with incom in column 5
1)								·		 .
2)				-				-	 	
3)									 	
4)									<u> </u>	-
onexempt Controlled Orga	ınızatıons									
7. Taxable Income	8 Net unrelate	d income (lo:	ss) Q Total	of specified paym	ants	10. Part of colum	on 9 that	is included	11 De	ductions directly conne
		ructions)	,	made		in the controllii	ng organ Income	ization's	with	income in column 10
1)										
2)										
3)										
4)						_				
						Add colum Enter here and line 8, c		1, Part I,	ı	ld columns 6 and 11 ere and on page 1, Part line 8, column (B)
tals								0.	i	
chedule G - Investm	ent Income o	f a Sec	tion 501(c)(7	'), (9), or (1	7) Org	anization			<u>'</u>	
	structions)		(1)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
1. De	escription of income			2. Amount of ir	come	3. Deduction directly connec (attach schedu	ted	4. Set-	asides schedule)	5. Total deducti and set-aside (col 3 plus col
)				1	$\neg \neg$					1
)				1						
										
) }							1			
3) 4)					-					
4)				Enter here and or Part I, line 9, colu						Enter here and on pa
				Enter here and or Part I, line 9, colu	mn (A)					Enter here and on pe Part I, line 9, column
tals			>	Part I, line 9, colu	0 •					
tals chedule I - Exploited	-	ivity Inc	► come, Other	Part I, line 9, colu	0 •	g Income				
tals chedule I - Exploited	d Exempt Acti	ivity Inc	⊳ come, Other	Than Adve	0.	g Income		-		
tals chedule I - Exploited	-	ss d	3. Expenses directly connected with production of urrelated business income	Part I, line 9, colu	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity it is not unrelate business incor	nat od	6. Exp attributa colun	able to	
tals chedule I - Exploited (see inst 1. Description of exploited activity	2. Gross unrelated busine	ss d	3. Expenses directly connected with production of unrelated	Than Adve	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (column but not more the
tals chedule I - Exploited (see inst 1. Description of exploited activity	2. Gross unrelated busine	ss d	3. Expenses directly connected with production of unrelated	Than Adve	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (column but not more the
1. Description of exploited activity	2. Gross unrelated busine	ss d	3. Expenses directly connected with production of unrelated	Than Adve	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (column but not more the
tals chedule I - Exploited (see inst 1. Description of exploited activity)	2. Gross unrelated busine	ss d	3. Expenses directly connected with production of unrelated	Than Adve	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (column but not more the
tals chedule I - Exploited (see inst 1. Description of exploited activity))	2. Gross unrelated busine	diss d	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B)	Than Adve	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (column but not more the
tals chedule I - Exploited (see inst 1. Description of exploited activity))))	2. Gross unrelated busine income from trade or busines Enter here and c page 1, Part I, line 10, col (A)	on E	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B)	Than Adve	(loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1,
tals chedule I - Exploited (see inst 1. Description of exploited activity) 2) 3) 4als chedule J - Advertis	Enter here and c page 1, Part I, line 10, col (A)	on E	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions)	Than Adve	mn (A) O . Pertisin (loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1,
tals chedule I - Exploited (see inst 1. Description of exploited activity)))) tals chedule J - Advertis	2. Gross unrelated busine income from trade or busines Enter here and c page 1, Part I, line 10, col (A)	on E	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions)	Than Adve	mn (A) O . Pertisin (loss) rade or mn 2 3) If a cols 5	5. Gross incol from activity the	nat od	attributi	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1,
tals chedule I - Exploited (see inst 1. Description of exploited activity) 2) 3) 4als chedule J - Advertis	Enter here and c page 1, Part I, line 10, col (A) Sing Income 2. Gross urrelated busines urrelated busines trade or busines Enter here and c page 1, Part I, line 10, col (A) Sing Income 1 Periodicals I 2. G adver	on E O. (see instri	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions)	Than Adve	mn (A) O. Prtisin (loss) rade or mn 2 3) If a pols 5	5. Gross incor from activity the is not unrelate business incor	net od ne	attributi	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1,
tals chedule I - Exploited (see inst 1. Description of exploited activity) 2) b) tals chedule J - Advertis Part I Income From 1. Name of periodical	Enter here and c page 1, Part I, line 10, col (A) Sing Income 2. Gross urrelated busines urrelated busines trade or busines Enter here and c page 1, Part I, line 10, col (A) Sing Income 1 Periodicals I 2. G adver	on E O. (see instri	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions) ed on a Cons	Than Advertise or (loss) (col of ol) If a gain	mn (A) O. Prtisin (loss) rade or mn 2 3) If a pols 5	5. Gross incor from activity the is not unrelate business incor	net od ne	attribute colun	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 25
tals chedule I - Exploited (see inst 1. Description of exploited activity) 2) b) tals chedule J - Advertis Part I Income From 1. Name of periodical)	Enter here and c page 1, Part I, line 10, col (A) Sing Income 2. Gross urrelated busines urrelated busines trade or busines Enter here and c page 1, Part I, line 10, col (A) Sing Income 1 Periodicals I 2. G adver	on E O. (see instri	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions) ed on a Cons	Than Advertise or (loss) (col of ol) If a gain	mn (A) O. Prtisin (loss) rade or mn 2 3) If a pols 5	5. Gross incor from activity the is not unrelate business incor	net od ne	attribute colun	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 25
tals chedule I - Exploited (see inst 1. Description of exploited activity) 2) b) tals chedule J - Advertis Part I Income From 1. Name of periodical)	Enter here and c page 1, Part I, line 10, col (A) Sing Income 2. Gross urrelated busines urrelated busines trade or busines Enter here and c page 1, Part I, line 10, col (A) Sing Income 1 Periodicals I 2. G adver	on E O. (see instri	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions) ed on a Cons	Than Advertise or (loss) (col of ol) If a gain	mn (A) O. Prtisin (loss) rade or mn 2 3) If a pols 5	5. Gross incor from activity the is not unrelate business incor	net od ne	attribute colun	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 25
tals chedule I - Exploited (see inst 1. Description of exploited activity) 2) b) tals chedule J - Advertis Part I Income From 1. Name of periodical	Enter here and c page 1, Part I, line 10, col (A) Sing Income 2. Gross urrelated busines urrelated busines trade or busines Enter here and c page 1, Part I, line 10, col (A) Sing Income 1 Periodicals I 2. G adver	on E O. (see instri	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions) ed on a Cons	Than Advertise or (loss) (col of ol) If a gain	mn (A) O. Prtisin (loss) rade or mn 2 3) If a pols 5	5. Gross incor from activity the is not unrelate business incor	net od ne	attribute colun	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 25
tals chedule I - Exploited (see inst 1. Description of exploited activity 2) 2) 3) 4) tals chedule J - Advertis Part I Income From 1. Name of periodical) 2)	Enter here and c page 1, Part I, line 10, col (A) Sing Income 2. Gross urrelated busines urrelated busines trade or busines Enter here and c page 1, Part I, line 10, col (A) Sing Income 1 Periodicals I 2. G adver	on E O. (see instri	3. Expenses directly connected with production of urrelated business income Enter here and on page 1, Part I, line 10, col (B) 0. uctions) ed on a Cons	Part I, line 9, columna Adversaria A. Net income from unrelated to business (columnius column gain, compute through 7	mn (A) O. Prtisin (loss) rade or mn 2 3) If a pols 5	5. Gross incor from activity the is not unrelate business incor	net od ne	attribute colun	able to	7. Excess exem expenses (colum 6 minus column but not more the column 4) Enter here and on page 1, Part II, line 25

Form 990-T (2019) Englewood Community Development Corp 35-20037

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.
	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 26
Totals, Part II (lines 1-5)	0.	0.				0.

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 (2019)

Form 990-T	Net	Statement 1		
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/10	9,368.	9,368.	0.	0.
12/31/11	1,835.	1,835.	0.	0.
12/31/13	23,123.	18,761.	4,362.	4,362.
12/31/14	12,376.	0.	12,376.	12,376.
12/31/15	27,827.	0.	27,827.	27,827.
12/31/16	3,550.	0.	3,550.	3,550.
12/31/17	556.	0.	556.	556.
NOL Carryo	ver Available This	Year	48,671.	48,671.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Ent	ity	1
	OMB No	1545-0047

2019

		For calendar year 2019 or other tax year beginning		, and e	nding		
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form990				4/-1/01	Open to Public Inspection for
	of the organization	■ Do not enter SSN numbers on this form a Englewood Community De			Employe		501(c)(3) Organizations Only ion number
	Intelleted Business	Activity Code (see instructions) > 900		Menc Cor	<u>, , , , , , , , , , , , , , , , , , , </u>	20037	<u> </u>
							
			ATEM				
Pa	t I Unrelated	Trade or Business Income		(A) Incom	e (B) Expe	nses	(C) Net
1 a	Gross receipts or	sales					
b	Less returns and allo	owancesc Balance	▶ 1c				
2	Cost of goods sole	d (Schedule A, line 7)	2				
3	Gross profit. Subt	ract line 2 from line 1c	3				
4 a	Capital gain net in	come (attach Schedule D)	4a				
b	•	rm 4797, Part II, line 17) (attach Form 4797)	4b				
C	Capital loss deduc	ction for trusts	4c				
5	Income (loss) from	a partnership or an S corporation (attach					
	statement)		5				
6	Rent income (Scho	edule C)	6				
7	Unrelated debt-fin	anced income (Schedule E)	7				
8	Interest, annuities,	, royalties, and rents from a controlled					
	organization (Sche	edule F)	8				
9	Investment income	e of a section 501(c)(7), (9), or (17)					
	organization (Sche	edule G)	9				
10	Explorted exempt	activity income (Schedule I)	10				
11	Advertising incom		11				
12	Other income (See	e instructions, attach schedule) Stmt	2 12	14,			14,283.
13	Total. Combine lin	nes 3 through 12	13	14,	283.		14,283.
Pai		ns Not Taken Elsewhere (See instru nnected with the unrelated business			on deductions.) (Deduction	ons must be
	<u> </u>			· <i>y</i>			
14	•	officers, directors, and trustees (Schedule K)				15	·
15	Salaries and wage					16	<u> </u>
16	Repairs and maint	enance				17	
17	Bad debts	hadula) (asa matamatana)				18	
18	,	hedule) (see instructions)				19	=
19	Taxes and licenses) 🕿	1	19	<u> </u>
20	Depreciation (attac			20		21b	İ
21		claimed on Schedule A and elsewhere on reti	urrı	218	<u> </u>	216	
22	Depletion	-fdannothing along					
23		eferred compensation plans				23	
24	Employee benefit	·				24	
25	•	penses (Schedule I)				25 26	
26	·	costs (Schedule J)		See	Statement 3		12,876.
27	Other deductions	•		266	Deacement 1	27	12,876.
28		Add lines 14 through 27	odustion C	Subtract line 29 f	rom line 13	28	1,407.
29 30		s taxable income before net operating loss de				29	1,40/.

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31 Unrelated business taxable income Subtract line 30 from line 29

Schedule M (Form 990-T) 2019

Form 990-T (M)	Other	Income	Statement 2
Description			Amount
Other Income			14,283.
Total to Schedule M, P	art I, line 12		14,283.
Form 990-T (M)	Other	Deductions	Statement 3
Description			Amount
Other			12,876.
Total to Schedule M, P	art II, line 27		12,876.

. SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Ent	ity	2
	OMB No	1545-0047

Internal Revenue Service

For calendar year 2019 or other tax year beginning , and ending

► 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).

501(c)(3) Organizations Only

Name	of the organization							ation number
	Englewood Communit			ment C	orp	35	<u>-2003</u>	744
	Inrelated Business Activity Code (see instructions)	900099						
	Describe the unrelated trade or business BOO.	kkeepin	g			-		
Par	Unrelated Trade or Business Income			(A) Inc	ome	(B) Exp	enses	(C) Net
1 a	Gross receipts or sales							
b	Less returns and allowances c	Balance 🕨 📘	1c					
2	Cost of goods sold (Schedule A, line 7)		2					
3	Gross profit Subtract line 2 from line 1c		3					
4 a	Capital gain net income (attach Schedule D)	L	4a			L		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form	4797)	4b					
С	Capital loss deduction for trusts		4c					
5	Income (loss) from a partnership or an S corporation (at	ttach						
	statement)	Ł	5					
6	Rent income (Schedule C)		6					+
7	Unrelated debt-financed income (Schedule E)		7				4	
8	Interest, annuities, royalties, and rents from a controlled	.						
	organization (Schedule F)		8					
9	Investment income of a section 501(c)(7), (9), or (17)	Γ						
	organization (Schedule G)		9					
10	Exploited exempt activity income (Schedule I)		10					
11	Advertising income (Schedule J)		11					
12	Other income (See instructions, attach schedule)	Stmt 4	12	53	,117.		·	53,117.
13	Total. Combine lines 3 through 12		13	53	,117.			53,117.
Par	t II Deductions Not Taken Elsewhere (Se				ns on de	ductions.)	(Deduct	tions must be
	directly connected with the unrelated bu	isiness inco	ome	.)				
14	Compensation of officers, directors, and trustees (Sche	dule K)					14	
15	Salaries and wages						15	42,972.
16	Repairs and maintenance						16	<u> </u>
17	Bad debts						17	·
18	Interest (attach schedule) (see instructions)						18	
19	Taxes and licenses			,			19	3,351.
20	Depreciation (attach Form 4562)				20		_	_
21	Less depreciation claimed on Schedule A and elsewher	re on return		يا	21a		211	b
22	Depletion						22	!
23	Contributions to deferred compensation plans						23	
24	Employee benefit programs						24	907.
25	Excess exempt expenses (Schedule I)						25	i
26	Excess readership costs (Schedule J)						26	
27	Other deductions (attach schedule)			See	e Stat	ement	5 27	
28	Total deductions. Add lines 14 through 27						28	50,552.

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Unrelated business taxable income Subtract line 30 from line 29

Schedule M (Form 990-T) 2019

29

30

31

2,565.

565.

29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

instructions)

Form 990-T (M)	Other	Income	Statement 4
Description			Amount
Other Income			53,117.
Total to Schedule M, Pa	rt I, line 12		53,117.
Form 990-T (M)	Other	Deductions	Statement 5
Description			Amount
Office Expenses			3,322.
Total to Schedule M, Pa	rt II, line 27		3,322.

. SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMP NO	1545-0047

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning ________, and ending ________, and ending ________.

• Go to www.irs.gov/Form990T for instructions and the latest information.

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

| Internal Revenue Service | Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization | Employer identification | Englewood Community Development Corp | 35-200

Employer identification number 35-2003744

Entity

	Unrelated Business Activity Code (see instructions) $\rightarrow 900$ Describe the unrelated trade or business $\rightarrow Bookstop$				
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance	▶ 1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3		-	
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	"		
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7		-	
8	Interest, annuities, royalties, and rents from a controlled		_		
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule) Stmt	6 12	19,106.		19,106.
13	Total. Combine lines 3 through 12	13	19,106.		19,106.
Pa	Deductions Not Taken Elsewhere (See instrudirectly connected with the unrelated business			luctions.) (Dedu	uctions must be
14	Compensation of officers, directors, and trustees (Schedule K)				14
15	Salaries and wages				15 38,228.
16	Repairs and maintenance				16
17	Bad debts				17
18	Interest (attach schedule) (see instructions)				18
					2 001

Taxes and licenses 19 2,981. Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 21b 21 22 22 23 23 Contributions to deferred compensation plans 807. 24 Employee benefit programs 24 25 25 Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) 26 26 See Statement 7 6,278. 27

Other deductions (attach schedule)
 Total deductions. Add lines 14 through 27
 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

28 48,294. 29 -29,188.

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)
 Unrelated business taxable income. Subtract line 30 from line 29

Stmt 8 30 0.

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Schedule M (Form 990-T) 2019

Form 990-T (M)	Other Incom	me	Statement 6	
Description			Amount	
Other Income			19,106	
Total to Schedule M, Part I,	line 12		19,106.	
Form 990-T (M)	Other Dedu	ctions	Statement 7	
Description			Amount	
Other Bookstore Expenses Shipping & Handling	3,720 2,558			
Total to Schedule M, Part II	, line 27		6,278.	
Schedule M Net	Operating Loss	s Deduction	Statement 8	
Tax Year Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year	
12/31/18 17,879.		17,879.	17,879.	

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

Ent	ıty	4
	OMB No	1545-0047

2019

4

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning ► 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

48,190.

Name of the organization Employer identification number Englewood Community Development Corp 35-2003744 900099 Unrelated Business Activity Code (see instructions) ▶ Landscaping Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (C) Net (B) Expenses 50,529. 1a Gross receipts or sales 50,529. **b** Less returns and allowances c Balance 1c 2,339. Cost of goods sold (Schedule A, line 7) 2 48,190. 48,190 Gross profit Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions, attach schedule) 12

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

13

48,190.

			_
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	16,024.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	1,249.
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	338.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	· 26	
27	Other deductions (attach schedule) See Statement 9	27	5,762.
28	Total deductions. Add lines 14 through 27	28	23,373.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	24,817.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	24,817.

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Total. Combine lines 3 through 12

Schedule M (Form 990-T) 2019

Englewood	Community	Development	Corp
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35-2003744

Form 990-T (M) Other Deductions		Statement 9
Description		Amount
Other Expenses		5,762.
Total to Schedule M, Part II,	line 27	5,762.

0.

0.

Enter here and on page 1,

Part I, line 7, column (B)

(4)

Totals

%

Enter here and on page 1, Part I, line 7, column (A)

0.

Total dividends-received deductions included in column 8

, SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Ent	5	
	OMB No	1545-0047
1		

For calendar year 2019 or other tax year beginning

	ment of the Treasury I Revenue Service	► Go to www.irs.gov/Form990T fo Do not enter SSN numbers on this form as it					 c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
Name	of the organization	_ 1 1 2	-					ion number
		Englewood Community Deve		oment	Corp	35-2	20037	44
		Activity Code (see instructions) > 90009						
	escribe the unrelate	ed trade or business	ser	vices				_
Pai	t I Unrelated	Trade or Business Income		(A) Ir	ncome	(B) Expen	ses	(C) Net
	Gross receipts or s							
ь	Less returns and allo		1c	_				
2		l (Schedule A, line 7) act line 2 from line 1c	3					· · · · · · · · · · · · · · · · · · ·
3	•	come (attach Schedule D)	4a					_
4a	. •	m 4797, Part II, line 17) (attach Form 4797)	4a 4b					
	Capital loss deduc		40 4c	_				
С 5	•	a partnership or an S corporation (attach	40					
3	statement)	a partiership of an o corporation (attach	5					
6	Rent income (Sche	dule C)	6					
7	·	nced income (Schedule E)	7					
8		royalties, and rents from a controlled						
J	organization (Sche	•	8					
9	•	of a section 501(c)(7), (9), or (17)						
•	organization (Sche		9					
10	-	activity income (Schedule I)	10		İ			· · · · · · · · · · · · · · · · · · ·
11	Advertising income	•	11					
12	-	instructions, attach schedule) Stmt 10			4,759.			4,759.
13	Total. Combine lin	, , , , , , , , , , , , , , , , , , , ,	13		4,759.			4,759.
Par		s Not Taken Elsewhere (See instruction nected with the unrelated business income and the second seco			ons on dec	ductions.) (D	eductio	ns must be
14	Compensation of c	ifficers, directors, and trustees (Schedule K)					14	
15	Salaries and wages	5					15	
16	Repairs and mainte	enance					16	
17	Bad debts						17	
18	Interest (attach sch	redule) (see instructions)					18	4 001
19	Taxes and licenses				1 1		19	4,081.
20	Depreciation (attac	•			20		<u> </u>	
21	Less depreciation	claimed on Schedule A and elsewhere on return			21a		21b	
22	Depletion						22	
23		eferred compensation plans					23	1,105.
24	Employee benefit p	-					24	1,105.
25	Excess exempt exp	·					25	· · · · · · · · · · · · · · · · · · ·
26	Excess readership	•					26	
27	Other deductions (27	5,186.
28		Add lines 14 through 27		المحمد المحاد	00 from line	10	28	-427.
29		taxable income before net operating loss deduc				13	29	
30	Deduction for net of instructions)	perating loss arising in tax years beginning on o	r after	January 1,	2010 (See	Stmt 1	1 30	0.
31	•	taxable income Subtract line 30 from line 29					31	-427.
		eduction Act Notice, see instructions.						e M (Form 990-T) 2019

Form 990-T (M)		Other Income		Statement 10
FOIM 330-1 (M)		Other Income	= 	Statement 10
Description				Amount
Other Income	4,759			
Total to Schedule M,	Part I,	line 12		4,759
Schedule M	Net	Operating Loss	Deduction	Statement 11
Tax Year Loss Sus	stained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/18	1,756.	-	1,756.	1,756.
NOL Carryover Available This Year				1,756.