Unrelated business taxable income Subtract line 30 from line 29 923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions

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

Form **990-T** (2019)

28

29

31

0.

0.

0.

(see instructions)

28

29

Total deductions Add lines 14 through 27

	-T (2019) RONALD MCDONALD HOUSE CHARITIES OF WEST GEORGIA, INC.	58-2065	'/'/ 6 Page 2
Part			
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	0.
	Amounts paid for disallowed fringes	33	
	Charitable contributions (see instructions for limitation rules)	34	0.
	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	.37	1 000
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	`	_
$\overline{}$	enter the smaller of zero or line 37	39	0.
Part	1		
	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		
l	Tax rate schedule or Schedule D (Form 1041)	41	
42	Proxy tax See instructions	42	
	Alternative minimum tax (trusts only)	43	
	Tax on Noncompliant Facility Income See instructions	44	
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
Part			
∖46a l	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		
b (Other credits (see instructions)	*	
C	General business credit. Attach Form 3800		
d (Credit for prior year minimum tax (attach Form 8801 or 8827)		
e ·	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 l	Payments: A 2018 overpayment credited to 2019		
	2019 estimated tax payments 51b		
c ·	Tax deposited with Form 8868		
d l	Foreign organizations Tax paid or withheld at source (see instructions) 51d		
e l	Backup withholding (see instructions) 51e	-	
f	Credit for small employer health insurance premiums (attach Form 8941)		
g <u>s</u>	Other credits, adjustments, and payments Form 2439	, .,	
L	Form 4136 Other Total ▶ 51g		
	Total payments Add lines 51a through 51g	52	
53 I	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 📖	53	
	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
_	Enter the amount of line 55 you want. Credited to 2020 estimated tax	56	
Part			T
	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
	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		,
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know	uladas and balas du	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	viedge and belief, it is	s true,
Here	Son of Atraci 7/11/20 > DYPOYMENT DEDUCTION MA	ay the IRS discuss thi	
11010		preparer shown belo	
		structions)? X Y	es No
	Print/Type preparer's name Preparer's signature Date Check if	PTIN	
Paid	JASON L. BLAIR, self-employed	D01000	1101
Prep	arer JASON L. BLAIR, CPA CPA	P01228	
Use	Only Firm's name ► ROBINSON, GRIMES & COMPANY, P.C. Firm's EIN ►	58-137	4304
	P.O. BOX 4299	06 224 5	· 4 2 E
		<u>06-324-5</u>	
923711 0	1-27-20	Form 9	90-T (2019)

Schedule A - Cost of Good	Is Sold. Enter	method of inver	ntory va	luation ► N/A					
1 Inventory at beginning of year									
2 Purchases	2		7 Cost of goods sold Subtract line 6						
3 Cost of labor	3		from line 5 Enter here and in Part I,						
4 a Additional section 263A costs			¬	line 2		1	7		
(attach schedule)	4a		1	Do the rules of section	263A (with respect to	: · :	Yes No	
b Other costs (attach schedule)	4b			property produced or a	•	· ·			
5 Total Add lines 1 through 4b	5		_	the organization?	•	,,			
Schedule C - Rent Income	(From Real	Property an	d Per	sonal Property	Leas	ed With Real Prop	perty)		
(see instructions)						 			
1. Description of property									
(1)				- -					
(2)									
(3)									
(4)									
<u> </u>		ed or accrued			3(a) Deductions directly connected with the income in				
(a) From personal property (if the percentage of rent for personal property is more than 109% but not more than 50%) (b) From real and personal property is more than 50%) (c) From real and personal property is more than 50%) (d) From real and personal property is more than 50%)				roperty exceeds 50% or if	entage columns 2(a) and 2(b) (attach schedule)				
(1)									
(2)									
(3)									
(4)									
Total	0.	Total		<u> </u>	0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	` ' ' '	ter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.	
Schedule E - Unrelated De		Income (see	ınstruc	tions)	-	· · · · · · · · · · · · · · · · · · ·	-		
2 Gross income from					Deductions directly connected with or allocable to debt-financed property				
1 Description of debt-financed property				or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other d (attach so	leductions chedule)	
(1)									
(2)									
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis illocable to niced property is schedule)	6.	Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)		(column 6 x to	e deductions otal of columns nd 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7,		
Totals				.		0.	.]	0.	
Total dividends-received deductions in	ncluded in column	8				>		0.	

Schedule F - Interest,							ation	IS (see ins	struction	ns)	
		1	Exempt C	Controlled O	rganızatı	ions					
1 Name of controlled organiza	identif	nployer fication nber	Net unrelat (loss) (see ins		4 Total of specified payments made		5 Part of column 4 that is included in the controlling organization's gross incom		rolling	olling connected with income	
(4)	-			<u> </u>					— 		
(1)											
(2)											
(3)							ļ		<u> </u>		
(4)											
Nonexempt Controlled Organ	ızatıons										
7 Taxable Income	8 Net unrelated incor (see instruction		9 Total o	of specified payi made	ments	10 Part of coluin the controll gross	mn 9 that ing organ s income	is included ization s		eductions directly connected h income in column 10	
(1)											
(2)											
	· ··· · · · · · · · · · · · · · · · ·	-									
(3)											
_(4)	I	1									
1						Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)	
Totals					•			0.		0.	
Schedule G - Investme	ent Income of a	Section	501(c)(7) (9) or	(17) ()	rganization			l		
	ructions)	ocotion	001(0)(,, (5), 61	(.,, 0.	gumzatioi	•				
•	cription of income			2. Amount of	ıncome	3. Deduction directly connection (attach scheduler)	cted	4 Set-	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)	
(1)	·					,				(22.27.22.22.7)	
·(2)											
(3)											
					-						
(4)						STUMENT OF THE ST	74357444949	***************************************	CASTER TOOK :	* v =	
T				Enter here and Part I, line 9, co	lumn (A)					Enter here and on page 1, Part I, line 9, column (B)	
Totals	F			. Tl A .	0.	* ***	*47. * * * *	200 20 20 20 20 20 20 20 20 20 20 20 20	~!\$*\$\$\$,\$\$\$.6].		
Schedule I - Exploited (see instru		y income	e, Otner	inan Ad	vertis	ing income)		+	- •	
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expe directly con with prod of unrel business	nnected duction lated	4. Net incomfrom unrelated business (cominus colum gain, comput through	I trade or dumn 2 n 3) If a e cols 5	5 Gross inco from activity is is not unrelat business inco	that ted	6. Exp attribut colur		7 Excess exempt expenses (column 6 minus column 5, but not more then column 4)	
(1)											
(2)							-				
							+				
(3)				 			+	_			
(4)	Enter here and on page 1, Part I,	Enter here page 1, I line 10, c	Part I,	HELLEGE TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL THE TOTAL TOTAL TO THE TOTAL T						Enter here and on page 1, Part II, line 25	
Tatala	line 10, col (A)									£	
Totals	0 .		0.		883301°1215-9°	reviolations of	**.£_88_*.*.	en KARTEN	2-63 BIR 180	6.	
Schedule J - Advertisi	Periodicals Rep			solidated	Basis	i					
		1		1.			Т			Ι -	
1. Name of periodical	2 Gross advertising income		Direct tising costs	or (loss) (co col 3) If a ga cols 5 th	rough 7	te income		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)			·			777				118	
(2)											
(3)	 										
		- -				SE S					
(4)				Faireta, Berry	##3/471#88##	- · · ·				Parks of the Significant	
Totals (carry to Part II, line (5))	<u> </u>	0.	0	•						0.	
										Form 990-T (2019)	

Force 990-T (2019) OF WEST GEORGIA, INC. 58-20657

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	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.	, ,	, ·	Contract of the contract of th	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.	′	* *	٠. '	0.

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 (2019)