					ER 15, 201 <u>9</u>			
Form 990-T		Exempt Orga				ax Keturn	\vdash	OMB No 1545-0687
•		-	nd proxy tax und	er se	ection 6033(e))			2018
-	For ca	lendar year 2018 or other tax ye			, and ending	••	-	ZU 10
Department of the Treasury Internal Revenue Service	>	Do not enter SSN numbe			ons and the latest informade public if your organize		٤	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (Check box if name o	hange	d and see instructions.)		(Emple	yer identification number byees' trust, see ctions)
B Exempt under section	Print	GOODWILL IN	DUSTRIES -	MAN	ASOTA, INC.		5	9-2074391
X 501(c <u>03</u>)	or .	Number, street, and room	n or suite no. If a P.O. bo	x, see ı	nstructions	E		ited business activity code istructions)
408(e)220(e)	Туре	2705 51ST A	VE_EAST				•	,
408A 530(a) 529(a)		City or town, state or prov BRADENTON,		r foreig	n postal code	j	31	390
C Book value of all assets at end of year		F Group exemption numb						
36,132,6				poratio	n 501(c) trust	401(a) to	rust	Other trust
H Enter the number of the	-			1		the only (or first) unre		
		AL PROPERTY				complete Parts I-V. If		
	•	ice at the end of the previou	us sentence, complete Pa	arts I ai	nd II, complete a Schedule	M for each additional	I trade	or
business, then complete							7	s X No
		oration a subsidiary in an a tifying number of the paren		nt-subs	sidiary controlled group?		Yes	s LA INO
J The books are in care of				RD	ድጥል፣ . Telenho	one number > 94	L1 - '	748-1040
		de or Business Inc		<u> </u>	(A) Income	(B) Expenses	-	(C) Net
1a Gross receipts or sale					(, , , , , , , , , , , , , , , , , , ,			
b Less returns and allow			c Balance	1c				
2 Cost of goods sold (S		A, line 7)		2				
3 Gross profit. Subtract	line 2 fr	om line 1c		3				
4a Capital gain net incon	ne (attac	h Schedule D)		4a				
b Net gain (loss) (Form	4797, P	art II, line 17) (attach Form	· 4797)	4b				
c Capital loss deduction	n for trus	sts		4c				
, ,	•	ship or an S corporation (at	ttach statement)	5				
6 Rent income (Schedu				6	10 240	44.00		04.666
7 Unrelated debt-financ				7	19,342.	44,00	18.	-24,666.
- , , , , , , , , , , , , , , , , , , ,		and rents from a controlled		8			-	
		on 501(c)(7), (9), or (17) or	rganization (Schedule G)	10				
10 Exploited exempt acti11 Advertising income (\$\frac{1}{2}\$	-	·		11				
12 Other income (See in		•		12				
13 Total. Combine lines		•		13	19,342.	44,00	8.	-24,666.
		t Taken Elsewher	e (See instructions fo					
(Except for d	contribu	utions, deductions must	be directly connected	d with	the unrelated business	income)	•	
14 Compensation of off	icers, dii	rectors, and trustees (Sche	dule K)				14	
15 Salaries and wages			l RE	CE	IVED		15	
16 Repairs and mainten	ance)		S	L	16	
17 Bad debts			JA E5-629	16 2	3 2019 SE	_	17	
18 Interest (attach sche	dule) (se	ee instructions)		, u =	1 <u>E</u>	<u> </u>	18	
19 Taxes and licenses				T	NI LIT	, -	19	
	•	e instructions for limitation	rules) UG	<u>iD</u> E		-	20	
21 Depreciation (attach		•	4		21			
•	umea or	Schedule A and elsewher	e on return		22a		22b	
23 Depletion24 Contributions to defe	orrad oor	mnaneation plane					23	"
25 Employee benefit pro		npensation plans					25	
26 Excess exempt exper	•	hedule I)					26	·
27 Excess readership co	•	•				<u> </u>	27	
28 Other deductions (at		•				<u>~</u>	28	-
29 Total deductions Ac		•				-	29	0.
\		scome before net operating	loss deduction. Subtrac	t line 2	9 from line 13		30	-24,666.
31 Deduction for net ope	erating l	oss arısıng ın tax years beg	jinning on or after Janua	ry 1, 20)18 (see instructions)		31	
32 Unrelated business to	axable in	come. Subtract line 31 fro	m line 30				32	-24,666.
823701 01-00-10 LHA FO	r Panen	work Reduction Act Notice	see instructions				\sim	Form 990-T (2018)

4					
		INDUSTRIES		INC.	59-2074391
. III T.	Aal Ilmaalakad I	Dunimana Tawahia	lacomo		

Form 990-	(8 f 02) T	GOODWILL	INDUSTRI	ES - MANASO	TA, IN	c.		<u> 59-20</u>	74391	- <u></u>		Page 2
Part I		Total Unrelated I	Business Taxa	able Income								
33	Total	of unrelated business ta	xable income compi	ited from all unrelated tr	ades or busine	esses (see ins	tructions)		33	-24	, 6	<u>66.</u>
34	Amou	ints paid for disallowed t	fringes						34			
35	Dedu	ction for net operating lo	iss arising in tax year	rs beginning before Jani	iary 1, 2018 (s	see instructio	ns) S^r	rmt 1	35			0.
36	Total	of unrelated business ta	xable income before	specific deduction. Sub	tract line 35 fr	om the sum o	of					
	lines	33 and 34							36	-24	, 6	<u>66.</u>
37	Spec	ific deduction (Generally	\$1,000, but see line	37 instructions for exce	ptions)				_37	1	, 0	<u>00.</u>
38	Unre	lated business taxable i	ncome. Subtract line	e 37 from line 36. If line	37 is greater t	han line 36,						
		the smaller of zero or lin							38	-24	, 6	<u>66.</u>
Part I		Tax Computation										
39	-	nizations Taxable as Co	-					•	▶ 39			0.
40		s Taxable at Trust Rates		•	me tax on the	amount on lir	ie 38 from	•				
		Tax rate schedule or	Schedule D (Fo	orm 1041)					▶ 40			
41	-	tax See instructions						•	► 41			
42		native minimum tax (trus							42			
43		n Noncompliant Facility							43			
44		. Add lines 41, 42, and 4		hichever applies					44			0.
Part \		Tax and Paymen										
		gn tax credit (corporation		; trusts attach Form 111	6)	45			_			
b		credits (see instructions	•			45						
C		ral business credit. Attac				45			_			
		t for prior year minimum		01 or 8827)		45	<u>d </u>		_			
е		credits Add lines 45a th	=						45e			
46		act line 45e from line 44			 -	_	_		46			0.
47		taxes. Check if from:		Form 8611 Form	n 8697 L	Form 8866 L	Other	(attach schedule				
48		tax. Add lines 46 and 47							48			0.
49		net 965 tax liability paid			umn (k), line 2		1		49			0.
		ents: A 2017 overpaym	ent credited to 2018			50						
		estimated tax payments				50						
		eposited with Form 8868				50						
		gn organizations: Tax pai		rce (see instructions)		50			_			
		up withholding (see instr	•			50	1		_			
		t for small employer heal				50	f					
9		credits, adjustments, an		orm 2439			1					
		Form 4136	·	Other	10	tal 🕨 <u>50</u>			┥			
		payments Add lines 50							51			
52		ated tax penalty (see ins	•						52			
53		ue. If line 51 is less than							53			
54	-	ayment If line 51 is larg				rpaid	1 -		54			
55 Part \		the amount of line 54 yo Statements Rega				rmation (efunded	<u>► 55 </u>			
											/es	No
56		/ time during the 2018 ca a financial account (bank	• •	•		_		-		<u> </u>	162	NO
		N Form 114, Report of F		, ,		-						
	here		ureigii dalik aliu filik	anciai Accounts. II 165,	enter the nan	ie ui tile luiei	gii counti y	•				X
E 7		·	annization receive a	distribution from or war	ut the granter	of or transfe	ror to a fo	roinn truct?		— <u> </u>		X
57		g the tax year, did the org			in the grantor	oi, or transie	101 10, a 10	ireigii irusi <i>r</i>		F	\dashv	
58		s," see instructions for ot the amount of tax-exemp	-	•	voar 🕨 🤁							
30		der penalties of perjury, I dec		•		ules and statem	ents, and to	the best of my k	nowledge and	belief, it is tru	L 18.	
Sign	cor	rect, and complete Declarati	ion of preparer (other tha	an taxpayer) is based on all ii	nformation of whi	ich preparer has	any knowle	dge		,	,	
Here		16/1		8/14/19	N CEO					discuss this re		/ith
		Signature of officer		Date	Title				instructions)	shown below (See	No I
			2ma	Preparer's signature		Date		Check	if PTIN	103		
		Print/Type preparer's na	ant	i reparer a arguature		Date		self- employe	. 1			
Paid		BRIAN CARTE	סי	BRIAN CART	E.B	08/0	6/19	sen- employe	- 1	05367	1 2	
Prepa	C.	Firm's name ► MAU		ENKINS, LLC	et/	00/0	<u> </u>	Firm's EIN I		-0692		3
Use C	nly			TEE AVE. W.	CIITO	E 1200		I IIIII S LIN I		0034	<u>. + .</u>	
		Firm's address			, 5011	_ 1200		Phone no.	941-7	47-44	ጸጓ	

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory valuation ► N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	г		6		
2 Purchases	2		7 Cost of goods sold Su	btract	line 6			
3 Cost of labor	3		from line 5. Enter here	and in I	Part I,	-		
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	263A (Yes	No	
Other costs (attach schedule)	4b		property produced or a	cquire	d for resale) apply to			
5 Total Add lines 1 through 4b	5		the organization?				<u> </u>	<u> </u>
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Property I	Leas	ed With Real Pro	perty)		
1 Description of property								
(1)			·					
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the personal property is mor 10% but not more than 50%	e than	` of rent for pe	d personal property (if the percenta rsonal property exceeds 50% or if is based on profit or income)	ıge	3(a) Deductions directly columns 2(a) ar	connected with the d 2(b) (attach sched		in
(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		ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	ot-Financed	I Income (see in	nstructions)					
		_	2. Gross income from		Deductions directly control to debt-finance		able	
1. Description of debt-fi	nanced property		or allocable to debt- financed property		Straight line depreciation (attach schedule)	(b) Other d	chedule)	
(1) REAL PROPERTY			56,211.	<u>S</u>	<u>TATEMENT 4</u> 21,784	STATEME		.09 .
(2)			30,211.	-	21,104	10	0,1	.09.
(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 nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable (column 6 x to 3(a) ar		
(1) 312,219.		907,221.	34.41%		19,342	. 4	4,0	08.
(2)			%					
(3)			%					
(4)			%					
STATEMENT 2	STATE	EMENT 3			nter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7,		
Totals			•		19,342	. 4	4,0	08.
Total dividends-received deductions in	cluded in column	8						

Form 990-T (2018) GOODWI	LL IN	DUSTR	IES -	· MANA	SOTA,	INC.			<u>59-20</u>			ge ·
Schedule F - Interest,	Annuitie	s, Roya	ities, ai					atio	ns (see ins	struction	ns)	
1 Name of controlled organizat	on	2. Em Identifi num	cation	3 Net un	Controlled O	4. Tot	tal of specified ments made	includ	rt of column 4 ded in the cont zation's gross	trolling	6 Deductions directly connected with incom in column 5	 , e
/1\												_
(1)				1								—
(2)				-						+		
(3)						 						
(4) Nonexempt Controlled Organiz				<u> </u>		J				L		
							40 0			44.5		
7 Taxable income		nrelated incomee instructions		9. Total	of specified paying made	ments	10 Part of colu- in the controll gross	mn 9 tha ing orga s income	nization's		eductions directly connec h income in column 10	nea
(1)											_	
(2)											_	
(3)												
(4)							-					
							Add colur Enter here and line 8, o		e 1, Part I,	l	dd columns 6 and 11 here and on page 1, Part line 8, column (B)	Ι,
Totals						>			0.			0.
Schedule G - Investme (see instr		ne of a	Section	1 501(c)((7), (9), or	(17) Or	ganizatior)	·1···			
1 Descr	iption of inco	me			2 Amount of	ıncome	3 Deduction directly connected (attach scheduler)	ected	4. Set-	asides schedule)	5. Total deduction and set-asides (col 3 plus col	3
(1)												
(2)											*	
(3)												
(4)		<u></u>							L .			
					Enter here and Part I, line 9, co						Enter here and on pa Part I, line 9, column	
Totals				<u> </u>		0.						0.
Schedule I - Exploited (see instru		Activity	Incom	e, Othe	r Than Ad	lvertisi	ng Income	• ——	1			
1 Description of exploited activity	2. G unrelated income trade or b	business from	directly o with pro of uni	penses connected oduction related is income	4 Net incom from unrelated business (cominus colum gain, compute through	trade or olumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrelat business inco	that led	attribut	penses table to mn 5	7. Excess exemp expenses (column 6 minus column 5 but not more that column 4)	n 5,
(1)												
(2)												
(3)	_											
(4)												
	Enter here page 1, line 10,	Part I,	page 1	re and on I, Part I, , col (B)		-,'					Enter here and on page 1, Part II, line 26	
Totals >		0.		0.			•					0.
Schedule J - Advertisir	g Incor	ne (see ir	struction	ns)								
Part I Income From F	Periodic	als Repo	orted o	n a Con	solidated	Basis						
1 Name of periodical		2. Gross advertising income		3 Direct ertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	of 2 minus ain, comput	5. Circulat		6. Read		7. Excess readershi costs (column 6 minu column 5, but not mo than column 4)	ıs
(1)												
(2)					\neg							
(3)												
(4)			1									
Totals (carry to Part II, line (5))	•	(<u>).</u>	0							- 000 T	0.

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Form 990-T (2018) GOODWILL INDUSTRIES - MANASOTA, INC. 59-20743

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)

columns z umod	igit / Offic	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 27
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	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		>	. 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
12/31/16 12/31/17	19,253. 13,985.	0.	19,253. 13,985.	19,253. 13,985.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	33,238.	33,238.

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

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
REAL PROPERTY	1	DEBT
BEGINNING FIRST MONTH BEGINNING SECOND MONTH BEGINNING THIRD MONTH BEGINNING FOURTH MONTH BEGINNING SIXTH MONTH BEGINNING SIXTH MONTH BEGINNING SEVENTH MONTH BEGINNING EIGHTH MONTH BEGINNING NINTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH		990,000. 990,000. 921,778. 919,665. 917,541. 915,553. 913,410. 911,401. 909,383. 907,211. 796,838. 793,877.
TOTAL OF ALL MONTHS NUMBER OF MONTHS IN YEAR	-	10,886,657.
AVERAGE AQUISITION DEBT		907,221.

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

FORM 990-T SCHEDULE E - UNRELATED D AVERAGE ADJUSTED		INCOME	STATEMENT	3
DESCRIPTION OF DEBT-FINANCED PROPERTY		ACTIVITY NUMBER	7	
REAL PROPERTY		1	AMOUNT	
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST AVERAGE ADJUSTED BASIS OF PROPERTY LAST			328,83 295,63	
AVERAGE ADJUSTED BASIS OF PROPERTY FOR T	HE YEAR		312,2	19.
TOTAL TO FORM 990-T, SCHEDULE E, COLUMN	5			
FORM 990-T SCHEDULE E - DEPRECIA	ATION DEDUCTI	ON	STATEMENT	4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION - SUBTOTAL -	1	21,784.	21,78	84.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		21,78	84.
FORM 990-T SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT	 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
INTEREST UTILITIES TELEPHONE		49,421. 27,205. 11,772.		
OTHER - SUBTOTAL -	1	17,711.	106,10	09.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	2 (72)		106,10	