Conditional year 2010 or collections year 2010 or yea	990-T	i E	Extended Exempt Organization			ER 15, 2018	ax Returi	n I	OMB No 1545-0687
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Set Exempt under saction principles (Co. 10.3)    408(e)   1270(e)   1270(e)   14084   1270(e)   14094		<u> </u>					ation is a 501(c)(3)		
September section   Print   GOODWILL INDUSTRIES OF SW FLORIDA, INC.   59-6196141   Transport   Goodwill   Go			Name of organization ( Check	box if name o	hanged	f and see instructions.)		(Employe	es' trust, see
Solic   NO 3   Oscilla			GOODINETE TIME	TEG 0-				1	•
Google   Section   Secti							NC.		
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## Describe the organization's primary unrelisted business activity  ## Describe the organization's primary unrelisted business activity  ## SEE STATEMENT    Tournage the arganization's primary unrelisted business activity    SEE STATEMENT   Tournage the primary unrelisted business activity   SEE STATEMENT   Telephone number   Ves   X  No	c Book value of all ascets				<b></b>			10	
H Describe the organization's primary unrelated business activity ► SEE STATEMENT 1  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  If yes, either the name and definitying number of the parent corporation. ►  J The books are in care of ► DOUGLAS A. STEWART  Telephone number ► 239-995-2106  Part I Unrelated Trade or Business Income  (A) Income (B) Expenses (C) Net  1a Cross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Int or 7) 3 Gross profits. Subtract line 2 from line 1 to 4 Capital loss deduction for trusts 5 Income (loss) from partnerships and Scorporations (attach Statement) 6 Rent income (Schedule C) 7 Unrelated debt-Innanced moome (Schedule C) 8 Interest, amunites, royalles, and erist from controlled organizations (Sch. F) 8 Investment income of a section 501 (c)(77, (9), or (77) organization (Schedule G) 9 Investment income of a section 501 (c)(77, (9), or (77) organization (Schedule G) 10 Advertising moores (Schedule J) 11 Advertising moores (Schedule J) 12 Other moome (See instructions, attach schedule) STATEMENT 2 12 I B, 853. 13 Total. Combine lines 3 through 12 12 Other moome (See instructions, attach schedule) STATEMENT 2 12 I B, 853. 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustess (Schedule K) 15 Sateries and wages 16 Reparts and maintenance 16 Reparts and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 19 4, 254 20 Contributions to detered compensation plans 23 Depletion 24 Contributions (See instructions for immitation rules) 25 SEE STATEMENT 3 26 11, 648 27 Excess readership oosts (Schedule A) 28 Excess exempt expenses (Schedule I) 29 Fexical maintenance 20 Contributions to detered compensation plans 29 Feyn bear in maintenance of the first organization of the compensation plans 29 Feyn bear in maintenance of the first organization of the compensation plans 29 Feyn bear in maintenance of the first organization of th	49,573,5	82.			poration	501(c) trust	401(a	) trust	Other trust
If Yes, enter the name and identifying number of the parent corporation.   ■   Telephone number   239-995-2106     Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net     1a Cross recepts or sales   Less returns and allowances   Elsance   1c     2 Cost of goods sold (Schedule A, line 7)   2     3 Cross profit. Subtract line 2 from line 1:   3     4 Capital gain net income (affacts Schedule D)   4     4 Capital gain net income (affacts Schedule D)   4     5 Income (loss) (Form 4797, Part II, line 17) (affacts form 4797)   4     6 Capital loss deduction for trusts   4     7 Included Seduction for trusts   4     8 Interest, annules, royalies, and rents from controlled organization (Sch. F)   8     9 Investment income of a section 501 (c)(77, (9), or (17) organization (Sch. F)   8     10 Exploited exempt activity income (Schedule B)   11     17 Advertising income (Schedule J)   12   18 , 853   18 , 853     18							<u> </u>	·	
The books are mare of   DOUGLAS A. STEWART   Telephone number   239-995-2106	I During the tax year, was	the corp	poration a subsidiary in an affiliated gro	oup or a pare	nt-subs	idiary controlled group?	<b>•</b>	Yes	X No
Norelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net									
1 a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ine 7) 3 Gross profit. Subtract line 2 from line to 4 a Capital gain not uncome (attach Schedule D) 4 b Ket gain (loss) (Form 4737, Part II, line 17) (attach Form 4797) 4 Capital loss deduction for trusts 5 Income (loss) (Form 4737, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) (Form 4737, Part II, line 17) (attach Form 4797) 6 Rent income (Schedule C) 7 Unrelated debt-Inianced income (Schedule E) 8 Interest, annuties, royalbes, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501 (cl/17), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Complements 3 through 12 15 Total. Combine lines 3 through 12 16 Compensation of officers, directors, and trustees (Schedule K) 17 Interest (attach schedule) 18 Taxes and Hoenses 19 A 2, 223  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) 16 Compensation of officers, directors, and trustees (Schedule K) 17 Interest (attach schedule) 18 Interest (attach schedule) 19 Taxes and Hoenses 10 Deprecation (attach Form 4562) 20 Less deprecation claimed on Schedule A and elsewhere on refurn 21 Deprecation (attach Form 4562) 22 Less deprecation claimed on Schedule A and elsewhere on refurn 22 Excess search expenses (Schedule I) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess searching costs (Schedule I) 28 Other deductions (attach schedule) 29 SEE STATEMENT 3 20 Depletion 20 Contributions (See instructions for limitation subtract line 29 from line 13 21 Unrelated business taxable income before specific deduction Subtract line 29 from line 13 28 Taxes and specific deduction (Generally \$1,000, but see line 33 instructions for exceptio				<u>T</u>			one number 🕨 2	239-9	
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Total. Combine lines 3 through 12    13   119,117.   116,894.   2,223.		-	•		11				
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(Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K)  5 Salaries and wages  15 11,609  16 Repairs and maintenance  18 Bad debts  17 Interest (attach schedule)  18 Taxes and licenses  19 4,254  20 Charitable contributions (See instructions for limitation rules)  10 Depreciation (attach Form 4562)  11 Depletion  12 Less depreciation claimed on Schedule A and elsewhere on refurn RECEIVED 22a 53,859.  19 9,852  20 Depletion  21 Depletion  22 Depletion  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 Total deductions, Add lines 14 through 28  10 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  29 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  30 -53,705  31 Unrelated business taxable income before specific deduction Subtract line 31 from line 30  30 -53,705  31 Unrelated business taxable income. Subtract line 33 from line 30 (SEE STATEMENT 4)  30 -53,705  31 Unrelated business taxable income. Subtract line 33 from line 30 (See STATEMENT 4)  31 Unrelated business taxable income. Subtract line 33 from line 30, general the smaller of zero or line 32.			<u> </u>				116,8	394.	2,223.
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Repairs and maintenance  Bad debts  Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return RECEIVED 22a 53,859.  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions, Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  SEE STATEMENT 4  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34 -53,705		ficers, di	rectors, and trustees (Schedule K)					14	
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Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  SEE STATEMENT 4  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  -53,705	·			PFC	FIV	/ED			9.852.
24 Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34  -53,705	· ·			8 x 6 mm year	Can y	1001			
Excess exempt expenses (Schedule I)  26  27  Excess readership costs (Schedule J)  28  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  30  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34  -53,705		erred co	mpensation plans	J orn	mΛ.	2018 191		-	
Excess exempt expenses (Schedule I)  26  27  Excess readership costs (Schedule J)  28  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  30  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34  -53,705	25 Employee benefit pr	ograms	l l	) SEr	Ø .72	102		25	11,648
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34  -53,705	26 Excess exempt expe	nses (So	chedule I)					26	
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34  -53,705	27 Excess readership c	osts (Sc	hedule J)	ogi	JEN	الال		27	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  30  -53,705  31  32  -53,705	•		•			SEE STAT	EMENT 3		18,565.
Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  34  -53,705			=						
Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32  32  -53,705  33  1,000				ction. Subtra	ct line 2				-53,705
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.			,				EMENT 4	_	F3 70F
Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.						e 30			
line 32 34 -53,705					•	than line 20 agta-the	calles of zora ==	33	1,000.
		IAKADIE	mounte. Subtract line 33 from line 32	2 II III 33 IS	yreater	man line 32, enter the sh	IAHEL OF ZELO OF	34	-53 705
		or Paner	work Reduction Act Notice see instr	uctions		<del></del> -		1 37	Form <b>990-T</b> (2017

Form 990-		<u>.                                      </u>	59-6 <u>19</u>	6141	<u>L</u>	Page 2
Part I	II Tax Computation					
35	Organizations Taxable as Corporations. See instructions for tax computation.					
,	Controlled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions and:	:		1 1		
	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	:		1 1		
	(1) \$ (2) \$   (3) \$					
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)			] ]		
	(2) Additional 3% tax (not more than \$100,000) \$			1 1		
C	Income tax on the amount on line 34	_	<b>&gt;</b>	35c		0.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on	n line 34 fro	om:			
	Tax rate schedule or Schedule D (Form 1041)		<b>&gt;</b>	36		
37	Proxy tax. See instructions		<b>&gt;</b>	37		
38	Alternative minimum tax			38		
39	Tax on Non-Compliant Facility Income. See instructions			39		
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40		0.
Part I	V Tax and Payments					
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a				
		41b		1		
C	General business credit. Attach Form 3800	41c		1		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		1 1		
	Total credits. Add lines 41a through 41d			41e		
42	Subtract line 41e from line 40			42		0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	6 🔲 Otl	her (attach schedule)	43		
44	Total tax Add lines 42 and 43			44		0.
45 a	Payments: A 2016 overpayment credited to 2017	45a				
b	2017 estimated tax payments	45b		1 1		
	F	45c		1		
d	Foreign organizations Tax paid or withheld at source (see instructions)	45d		1 1		
	_ · · · · · · · · · · · · · · · · · · ·	45e	<u> </u>	1		
	Credit for small employer health insurance premiums (Attach Form 8941)	45f		1		
	Other credits and payments Form 2439			i		
•		45g		1 1		
46	Total payments. Add lines 45a through 45g			46		
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached			47		
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed		•	48		0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		•	49		0.
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	1	Refunded >	50		
Part \		n (see ins		<u> </u>		
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature of					Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization m					$\neg \vdash$
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the for					
	here >	_	•			Х
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or trans	nsferor to,	a foreign trust?			X
	If YES, see instructions for other forms the organization may have to file.	-				$\neg \neg$
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$					
	Under penalties of perjury Adeclare that I have companying of this return, including accompanying schedules and sta	atements, an	d to the best of my kno	owledge ar	id belief, it is tru	ue,
Sign	correct, and complete Digitaration of pepare (other trian taxpayer) is based on all information of which preparer	r nas any kno		Anu the IDS	S discuss this re	atuun selth
Here	Langle AT DIN 1278 IN VP OF FI	INANC	77	•	s aiscuss this re r shown below (	
	Signature of officer Date Title				n X Yes	
	Print/Type preparer's name Preparer's signature Date	)	Check	if PTII	V	
Paid		_	self- employed	ı		
Prepa	DAVID HOLLANDER, CPA   9 4 4 8 7	17-18			006464	30
Use C	TO MODDICON DECEMBER C HADDA I	LLC	Firm's EIN ▶		1-0720	
-35 C	301 EAST LAS OLAS BLVD. 4TH FL					
	Firm's address ► FORT LAUDERDALE, FL 33301		Phone no.	95 <u>4</u> -	<u> 760-9</u> 0	00
						<b>D-T</b> (2017)

Schedule A - Cost of Good	s Sold. Enter	method of invent	tory 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. St		ine 6			
3 Cost of labor	3		from line 5. Enter here					
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b	-	property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?	_				<u> </u>
Schedule C - Rent Income	(From Real	Property and	Personal Property	Leas	ed With Real Prop	perty)		
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)							_	
(4)								
		ed or accrued	<u></u>		3(a) Deductions directly	connected with th	a income	m
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	` 'of rent for pe	nd personal property (if the percenta ersonal property exceeds 50% or if is based on profit or income)	ige		d 2(b) (attach sche		ш
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	<b>•</b>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	nstructions)					
			2 Gross income from		3 Deductions directly conn to debt-finance	d property		
1 Description of debt-fin	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other (attach:	deduction schedule)	ıs
				S	TATEMENT 5	STATEM	ENT	6
(1) ARBOR TOWN SQUAR	E RENTAL	1	258,622.		54,344.	2	69,3	56.
(2) NAPLES CHURCH REI	NTAL		56,200.				38,1	65.
(3)	·-							
(4)								
4. Amount of average acquisition						7		
debt on or allocable to debt-financed property (attach schedule)	of or all debt-finar	adjusted basis locable to iced property schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8. Allocat (column 6 x 3(a)		
debt on or allocable to debt-financed	of or al debt-finar (attach	llocable to iced property schedule)			reportable (column 2 x column 6)	(column 6 x 3(a)	total of co and 3(b))	92.
debt on or allocable to debt-financed property (attach schedule)  (1) 1,023,446.	of or al debt-finar (attach	locable to need property schedule)	32.96%		reportable (column 2 x column 6)	(column 6 x 3(a)	total of co and 3(b))	
(1) 1,023,446. (2) 902,919.	of or al debt-finar (attach	llocable to iced property schedule)	by column 5		reportable (column 2 x column 6)	(column 6 x 3(a)	total of co and 3(b))	
(1) 1,023,446. (2) 902,919. (3)	of or al debt-finar (attach	locable to need property schedule)	32.96% 26.73%		reportable (column 2 x column 6)	(column 6 x 3(a)	total of co and 3(b))	
(1) 1,023,446. (2) 902,919.	of or al debt-finar (attach	locable to need property schedule)	32.96% 26.73%		reportable (column 2 x column 6)	(column 6 x 3(a)	total of co and 3(b)) 06,6 10,2	02. ye 1,
(1) 1,023,446. (2) 902,919. (3)	of or al debt-finar (attach	locable to need property schedule)	32.96% 26.73%		85,242. 15,022.	(column 6 x 3(a).  1  Enter here a Part I, line 7	total of coand 3(b))  06,6  10,2	9e 1, (B).
(1) 1,023,446. (2) 902,919. (3)	of or all debt-finan (attach	locable to inced property schedule)  105,096. 377,774.	32.96% 26.73%		85,242. 15,022.	(column 6 x 3(a).  1  Enter here a Part I, line 7	total of co and 3(b)) 06,6 10,2	9e 1, (B).

Sch	nedule F - Interest, A	Annuities, Roya	alties, ar	nd Rents	s From C	ontroll	ed Organiz	atio	ns (see ins	struction	ns)
				Exempt (	Controlled O	rganızatı	ons				
•	Name of controlled organizat	edenti	nployer fication mber		elated income instructions)		al of specified ments made	includ	t of column 4 led in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)				<del></del>						-+	
(2)	<del></del>	<del></del>				-				$\neg \uparrow$	
(3)				<del></del>							
(4)	<del>-</del>							1			
	exempt Controlled Organia	zations		·	-						
	7. Taxable Income	8. Net unrelated inco (see instruction		9. Total	of specified pays	nents	10. Part of column in the controll gross	mn 9 tha Ing orgai s Incomo	rization's		eductions directly connected h income in column 10
(1)											
(2)											
(3)					_						
(4)											
							Add colum Enter here and fine 8, c		e 1, Parti,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (8)
Total	s					<b>&gt;</b>			0.		0.
Sch	edule G - Investme (see instr		Section	501(c)(	7), (9), or	(17) Or	ganization	)	_		
	1 Descr	ription of income			2. Amount of	income	3 Deduction directly connective (attach schedu	cted	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)											
					Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B).
Total	s			<b>&gt;</b>		0.					0.
Sch	edule I - Exploited (see instru	-	y Incom	e, Othe	r Than Ac	lvertisi	ng Income	•			
	1 Description of exploited activity	2. Gross unrelated business income from trade or business	directly of with pro	penses connected oduction elated s income	4. Net incon from unrelated business (co minus colum gain, comput through	Itrade or slumn 2 n 3), If a a cols 5	5. Gross inco from activity is not unrelat business inco	that ted	attribut	penses table to mn 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).	page 1	re and on , Part I, col (B)							Enter here and on page 1, Part II, line 26
Total		0.		0.							0.
	nedule J - Advertisii										
Par	rt I Income From I	Periodicals Rep	oorted o	n a Con	solidated	l Basis					_
_	1. Name of periodical	2. Gross advertising income		3. Direct ertising costs	or (loss) (c col 3) If a g	tising gain ol 2 minus ain, comput hrough 7			6 Read cos		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						·					
(2)											
(3)											
(4)					]						<u> </u>
Total	s (carry to Part II, line (5))	•	0.	0							0.
											Form <b>990-T</b> (2017)

Part II Income From Periodicals Reported on a Separate Basis (For each penodical 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, Ilne 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	<ol> <li>Compensation attributable to unrelated business</li> </ol>
(1)		%	
(2)		%	
(3)		%	
_(4)		%	
Total Enter here and on page 1, Part II, line 14		▶	0.

Form 990-T (2017)

FORM 990-T	DESCRIPTION O	F ORGANIZATION'S	PRIMARY UNRELATED	STATEMENT	1
•		BUSINESS ACTIVI	TY		

SERVICES PROVIDED TO BUSINESSES AND OTHER NONPROFIT ORGANIZATIONS AND DEBT-FINANCED RENTAL INCOME

TO FORM 990-T, PAGE 1

FORM 990-T		OTHER	INCOME		STATEMENT	2
DESCRIPTION	ſ				AMOUNT	
CONTRACT SE	RVICES				18,8	53.
TOTAL TO FO	RM 990-T, PAGE 1,	LINE 12			18,8	53.
FORM 990-T		OTHER	DEDUCTIO	ons	STATEMENT	3
DESCRIPTION					AMOUNT	
TRAVEL SPECIFIC AS AGENCY SPON MEMBERSHIP	D ADVERTISING SISTANCE SORED CO DUES AND SUBSCRIP				12,4	43. 77. 50. 05. 62. 91. 20. 7.
TOTAL TO FO	RM 990-T, PAGE 1,	LINE 28			18,5	65.
FORM 990-T	NET	OPERATING	LOSS DI	EDUCTION	STATEMENT	4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOU APPLI	JSLY	LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/09 12/31/10 12/31/11 12/31/12 12/31/14 12/31/15	6,525. 187,779. 8,159. 20,859. 155,710. 107,854.		0. 0. 0. 0.	6,525. 187,779. 8,159. 20,859. 155,710. 107,854.	6,52 187,77 8,15 20,85 155,71	9. 9. 9.

GOODWILL INDUSTR	IES OF SW FLORIDA, I	INC.		59-61961	41
12/31/16	963.	0.	963.	963	3.
NOL CARRYOVER AVAI	LABLE THIS YEAR		487,849.	487,849	). =
FORM 990-T	SCHEDULE E - DEPREC	CIATION DEDUCT	PION	STATEMENT	5
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION	- SUBTOTAL	1	54,344.	54,34	14.
TOTAL OF FORM 990-	r, schedule e, colum	DN 3(A)		54,34	14.
FORM 990-T	SCHEDULE E - OTH	ER DEDUCTIONS	5	STATEMENT	6
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
PROFESSIONAL FEES TELEPHONE OCCUPANCY RENTAL AND MAINTENA INTEREST EXPENSES			9,232. 2,715. 188,342. 9,329. 59,738.		
PROFESSIONAL FEES OCCUPANCY INTEREST EXPENSES	- SUBTOTAL	. – 1	0. 10,550. 27,615.	269,35	ō6.
	- SUBTOTAL	. – 2	·	38,16	55.
TOTAL OF FORM 990-	T, SCHEDULE E, COLUM	IN 3(B)		307,52	21.