Amended Return - Section 512(a)(7) Repeal.

Amended Return Continue Conti	Exempt Organization	n Busir	iess Income	e Tax Retur	n C(ОМВ	No 1545-0687
See S. S. F. T. T. T. T. S.					U_{2018}	2	2017
Comment Comm					, <u></u>		
Direct book in address changed Print Solic (2.0.1	Deltatiment of the Treasury				(c)(3).	Open to Pr	ublic Inspection for
B Exempt under, section Print Interfacilit Ministries Greater Houston 1303 Main Street Type 1303 Main Street 140880 2040 2040 408A 309(a) 409(a) 408A 309(a) 408A 309(a) 409(a)	A Check box if Check				D E	mployer (de	entification number
Table Tabl		stries (Greater Hou	ston	(0	mployees (structions)	rust, see
depth 2010 2010 2010 3010	XISO1(a)(2) or 3303 Main Street	t				74-148	38102
dean sost all source of all assets all source of year of		02			F	Jnrelated bu	isiness activity
E Book value of all asserts at ref of year of the rest of a first					'	.oues (See 1	nstructions)
evid year 17, 851, 776. G Check organization type	529(a)					900099)
17, 851, 776 G. Check organization type Missing Corporation S01(c) trust 401(a) trust Other trust None No		structions)	•		•		
During the fax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group If "Yes," enter the name and identifying number of the parent corporation The books are in care of * Martin B. Cominsky Feliphone number * 713-533-4901 Part Unrelated Trade or Business Income A) Income (B) Expenses (C) Net A Cominsky Telephone number * 713-533-4901 Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net A Cominsky Co	Charle avancement on the same	► 🕅 501(c) corporation	501(c) trust	401(a)	trust	Other trust
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group Yes No Yes No Yes Yes No Yes Yes No Yes Yes No Yes		rity					
If "Yes," enter the name and identifying number of the parent corporation Telephone number * 713-533-4901 Part Unrelated Trade or Business income	the state of the s	- ((.) 1 - 1 - 1			ad avaira		Van Wha
The books are in care of * Martin B. Cominsky Telephone number* 71.3 -533-490.1		•		ubsidiary controll	ea group		res XINO
Target Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net		it corporatio	on -	Telephone n	ımher≯ 7	12_522	-4001
1 a Gross receipts or sales b Less returns and allowances b Less returns and allowances c C Sost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) b Net gain (less) (Frim 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 income (loss) (from partnerships and S corporations (attach statement) (attach statement) (attach statement) (attach statement) 9 investment income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royaltes, and rents from controlled organization (Schedule G) 9 investment income of a section 50(c(7)), (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) 12 Interest (attach schedule I) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Scnedule K) 15 Salanes and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and incenses 19 Taxes and maintenance 10 Depreciation (attach Form 4562) 20 Less depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Charlable contributions (See instructions for limitation rules) 28 Other desurtions (attach schedule) 29 Charlable contributions (See instructions for limitation rules) 29 Charlable contributions (See instructions for limitation rules) 29 Charlable contributions (See instructions for limitation rules) 30 Other desurtions (attach schedule) 31 Taxes and licenses 31 Taxes and licenses 32 Charlable contributions (See instructions for limitation rules) 30 Other desurtions (attach schedule) 31 Taxes and licenses 31 Taxes and licenses 32 Charlable contributions (See inst			(A) Income				
b Less returns and allowances 2 Cost of goods Sool (Schedule A, line 7) 3 Gross profit Subtract line 2 from line Ic 4 a Capital gain net income (attach Schedule D) 4 b Net gain (less) (Form 4797, Part III, Ine 17) (attach form 4797) 5 Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E; 8 Interest, annutes, reyaltes, and rents from controlled organization (Schedule G) 9 Inestrent income of a schedule of Si(X7), (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 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and icenses 19 Taxes and icenses 19 Taxes and icenses 20 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule I) 23 Total Combine to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempl expenses (Schedule I) 27 Total Control to the schedule III (18) 28 Other deductions, Add in the situation of these situations of the sound of the schedule III (18) 29 Total deductions, Add in the situation of these situations of the situation of the situation of these situations of the situation of these situations of the situation of the s			(A) income		penses	+	
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1 C 4 Capital gain net income (attach Schedule D) b Net gain (less) (Form 4787, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from partnerships and S corporations (attach Schedule C) f Unrelated debt-financed income (Schedule E) f Rent income (Schedule C) f Unrelated debt-financed income (Schedule E) f Interest, annultes, royaltes, and retars from controlled organizations (Schedule G) misstraent income of a section 501(c)(7), (9), or (17) organization (Schedule G) misstraent income of a section 501(c)(7), (9), or (17) organization (Schedule G) misstraent income (Schedule S) misstraent income (Schedule I) f Advertising income (Schedule II) f Advertising i		ce> 1c		7	1		
3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) bilet gain (legs) (from 1797, Part II, line 17) (attach from 4797) c Capital loss deduction for frusts lincome (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debit-financed income (Schedule E) 8 Interest, annultes, royaltes, and rents from controlled organizations (Schedule C) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 11 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 15 16 Repairs and maintenance 16 Paras and maintenance 17 Salaries and wages 18 Interest (attach schedule) 19 Interest (attach schedule) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 25 Excess readership costs (Schedule I) 27 Other deductions, Add Innes I4 through 28 28 Other deductions, Add Innes I4 through 28 29 Unrelated business taxable income before net operating loss adduction. Subtract line 29 from line 13 30 Net operating loss deduction (limited to the amount on line 30) 31 Net operating loss deduction (limited to the amount on line 30) 32 Specific deductions, Add Innes I4 through 28 Innes 31 instructions 1: receptions) 34 Unrelated business taxable income before specific deductions. Subtract line 29 from line 32 34 Unrelated business taxable income before specific deductions. Adel three in a 31 interventions 1: receptions) 34 Unrelated business taxable income before specific deductions. Subtract lin		<u> </u>		- J. 1-4.	, ,	1.	<u>-</u>
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (Joss) drom partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuluts, royalites, and rents from controlled organizations (Schedule F) 9 Investment income of a section 501(cVf), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Scinedule K) 15 Salaries and wages 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 10 Depreciation (attach Form 4562) 11 Depreciation (attach Form 4562) 12 Depreciation (attach Form 4562) 12 Depreciation (attach Form 4562) 13 Depletion 14 Contributions to deferred compensation plans 15 Excess exempt expenses (Schedule I) 16 Exess exempt expenses (Schedule I) 17 Excess readership costs (Schedule I) 18 Other deductions (attach schedule) 19 Total deductions, (attach schedule) 20 Charitable contributions (Sce instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Description claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 24 Contributions (Schedule A and elsewhere on return 25 Employee benefit programs 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines I 4 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Net operating loss deduction (Immediate to the amount on line SO) 31 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 30 31 Specific deduction (Generally \$1,000, but see line 3		<u> </u>				+	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed moome (Schedule E) 7 Interest, annulies, royalties, and rents from controlled organizations (Schedule E) 8 Interest, annulies, royalties, and rents from controlled organizations (Schedule E) 9 Interest income of a section 501(x/2), (s), or (17) organization (Schedule E) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Scientification of organizations) (Except for contributions, deductions must be directly connected with the unrelated business income.) 16 Repairs and magness 15 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and Incenses 19 Lepselation (attach Form 4562) 20 Lepselation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 24 Excess readership costs (Schedule I) 25 Excess readership costs (Schedule I) 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 30 Unrelated business taxable income before net operating loss adduction. Subtract line 29 from line 13 31 Net operating loss deduction (Immet of the amount on line 30) 31 Net operating loss deduction (Immet of the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 29 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 Unrelated business taxable income. Subtract line 21 fine 21 greater than line 3					•	1	
c Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 9 Investment income of a section 50(c(7)), (9), or (17) organization (Schedule B) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 Advertising income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 12 Is pedicutions Not Taken Elsewhere (See instructions for limitations on deductions). (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 19 Taxes and li		⊢				 	
Solution Comparison Solution Solutio				<u> </u>		1	
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalbes, and rents from controlled organizations (Schedule B) 9 Investment income of a section 50(c)(7), (9), or (17) organization (Schedule B) 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 13 Total. Combine lines 3 through 12 13 Outher income (See instructions, attach schedule) 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 15 Salaries and wages 15 Compensation of officers, directors, and trustees (Schedule K) 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 18 Interest (attach schedule) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Less depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Contributions (Add lines 14 through 28 Ourrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Ourrelated business taxable income before specific deduction Subtract line 29 from line 30 Ourrelated business taxable income before specific deduction Subtract line 31 from line 30 Ourrelated business taxable income before specific deduction Subtract line 32 files 31 spears transfer of zero or line 32 Ourrelated business taxable income Subtract line 33 files line 33 spears than line 32, enter the smeller of zero or line 32 Ourrelated business taxable income Subtract line 33 instructions for exceptions) 30 Unrelated business taxable income Subtract line 33 instructions for exceptions)	5 Income (loss) from partnerships and S corporations				*	:	
The unrelated debt-financed income (Schedule E) Interest, annuites, royalties, and rents from controlled organizations (Schedule 6) Investment income of a section 50(c)/7), (9), or (17) organization (Schedule 6) Investment income of a section 50(c)/7), (9), or (17) organization (Schedule 6) Investment income of a section 50(c)/7), (9), or (17) organization (Schedule 6) Investment income of a section 50(c)/7), (9), or (17) organization (Schedule 6) Investment income of a section 50(c)/7), (9), or (17) organization (Schedule 6) Interest (Schedule J) Interest (Schedule	•	<u> </u>		2 1 2 1	3 14 3		
Solution Interest, annuatives, royalties, and rents from controlled organizations (Scheedule 6) 9 9 9 9 9 9 9 9 9	•	<u> </u>		 -		 	
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6) Exploited exempt activity income (Schedule 1) Advertising income (Schedule J) Total. Combine lines 3 through 12 Total. Compensation of officers, directors, and trustees (Sce instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Acompensation of officers, directors, and trustees (Schedule K) Salaries and wages 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 Depletion Contributions to deferred compensation plans Employee benefit programs Total deductions (attach schedule) Total deductions, Add lines 14 through 28 Total deductions (attach schedule) Total deductions, Add lines 14 through 28 Total deductions, Add lines 14 through 28 Total deductions (attach schedule) Total deductions (attach schedule) Total deductions (attach schedule) Total deductions, Add lines 14 through 28 Total deductions, Add lines 14 through 28 Total deduction (Generally 91,000, but see line 33 instructions f.r. exceptions) Total deduction (Generally 91,000, but see line 33 instructions f.r. exceptions) Total deduction (Generally 91,000, but see line 33 instructions f.r. exceptions)		ļ				- }	
10 Exploited exempt activity income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 12	•	· 1			•	+	
11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 12	***************************************					+	
13 Total. Combine lines 3 through 12 13 O. O. O. O. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Scnedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 18 Interest (attach schedule) 19 Taxes and licenses 20 Less depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Other deductions, attach schedule) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Urrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 Urrelated business taxable income before specific deduction Subtract line 29 from line 30 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deductions Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions from experience for zero or line 32 34 Unrelated business taxable income Subtract line 32 if line 33 is greater than line 32, enter the smaller of zero or line 32 34 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 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		I				+	
12	· · · · · · · · · · · · · · · · · · ·	···				-	
Total. Combine lines 3 through 12 Part II	TE CITIC INSUITE (COS INSUICONO) CITICON SUITE CONTROL (COS INSUICONO)	12			•	1	
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Scnedule K) 14 15 15 15 15 15 15 15	13 Total. Combine lines 3 through 12			0	0		0 -
14 Compensation of officers, directors, and trustees (Scnedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 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 (attach schedule) 20 Unrelated business taxable income before net operating loss aeduction Subtract line 29 from line 13 30 Net operating loss deduction (limited to the amount on line 30) 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32, enter the smaller of zero or line 32 34 O.	Part II Deductions Not Taken Elsewhere (See in	struction	s for limitation		ns.) (Exc	ept for	
15. Salaries and wages 16. Repairs and maintenance 17. Bad debts 17. Interest (attach schedule) 18. Interest (attach schedule) 19. Taxes and licenses 19. Charitable contributions (See instructions for limitation rules) 20. Charitable contributions (See instructions for limitation rules) 21. Depreciation (attach Form 4562) 22. Less depreciation claimed on Schedule A and elsewhere on return 22. Less depreciation claimed on Schedule A and elsewhere on return 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 (attach schedule) 29. Total deductions, Add lines 14 through 28. 29. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13. 30. Net operating loss deduction (limited to the amount on line 30). 31. Net operating loss deduction (limited to the amount on line 30). 32. Unrelated business taxable income before specific deduction. Subtract line 31 from line 30. 33. Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions). 34. Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32. 34. O.			ed with the uni	related busine	ss incom	e.)	
16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 18 Interest (attach schedule) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 a 22b 22b 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 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 29 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 Interested business taxable income before specific deductor Subtract line 31 from line 30 31 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32, enter the smaller of zero or line 32 40 Contributions (Salary Salary Salar		le K)					
Interest (attach schedule) In	<u>-</u>		m ()			<u> </u>	
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 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 aeduction 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 filine 33 is greater than line 32, enter the smaller of zero or line 32 Junelated business taxable income. Subtract line 32 filine 33 is greater than line 32, enter the smaller of zero or line 32 Junelated business taxable income. Subtract line 33 from line 32 filine 33 is greater than line 32, enter the smaller of zero or line 32 Junelated business taxable income. Subtract line 33 from line 32 filine 33 is greater than line 32, enter the smaller of zero or line 32	·		0579	570			
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 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) 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, enter the smaller of zero or line 32 Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32						 	
Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 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 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 Unrelated business taxable income before specific deduction Subtract line 31 from line 30 31 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32, enter the smaller of zero or line 32 34 O.	·		•		· · · · · · · · · · · · · · · · · · ·	+	
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 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) Unrelated business taxable income before specific deductior 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 O.						 	
Less depreciation claimed on Schedule A and elsewhere on return 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) Unrelated business taxable income before specific deductior 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 filine 33 is greater than line 32, enter the smaller of zero or line 32 O.		es)	1 21	I	20	+	
Depletion Contributions to deferred compensation plans Employee benefit programs 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 deductior 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 O.	, , , , , , , , , , , , , , , , , , , ,						
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 deductior 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 O.	•	on return	228	L		'	
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 deductior 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 O.	,					+	
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 deductior 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 O.	·					+	
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 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 O.	, ,		•			 	
Other deductions (attach schedule) 28 29 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) 31 Unrelated business taxable income before specific deduction Subtract line 31 from line 30. 32 0. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 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 0.	· · · · · · · · · · · · · · · · · · ·					+	
Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 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 O.					<u></u>	+	
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 deductior. 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. 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.						†	
Unrelated business taxable income before specific deduction. Subt. Sct. 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. 33. 34. 0.		ss aeductio	on Subtract line	29 from line 13	30		
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 Unrelated business taxable income. Subtract line 33 if line 33 is greater than line 32, enter the smaller of zero or line 32 34 O.							
34 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 0.				e 30 .	<u> </u>		0.
	•				—	 	
	BAA For Paperwork Reduction Act Notice, see instructions.	33 is greater			e 32 34	 	

Form 990	T (2017) Interfaith Ministries Greater Houston	74-148	88102	Page 2
Part III	Tax Computation	77 17	00102	
	anizations Taxable as Corporations. See instructions for tax computation		T	
	trolled group members (sections 1561 and 1563) check here See instructions and	ŀ		
	er your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)			
(1)		ĺ		
	er organization's share of (1) Additional 5% tax (not more than \$11,750)		}	
	Additional 3% tax (not more than \$100,000)	 -		
	me tax on the amount on line 34	→ 35 c		0.
	sts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	33.0	 	
	ne 34 from Tax rate schedule or Schedule D (Form 1041)	► 3 6		
		▶ 37		
	ky tax. See instructions	<u> </u>		
	rnative minimum tax .	38		
	on Non-Compliant Facility Income. See instructions	39		
	I. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40		0.
Part IV	L			
	ign tax credit (corporations attach Form 1118, trusts attach Form 1116) 41a		1	
	er credits (see instructions) 41 b		ĺ	
c Gen	eral business credit Attach Form 3800 (see instructions) 41 c			
d Cred	lit for prior year minimum tax (attach Form 8801 or 8827) 41 d		1	
e Tota	I credits. Add lines 41a through 41d	41 e	ļ	O.
42 Subt	ract line 41e from line 40	42		0.
43 Othe	er taxes. Check if from. Form 4255. Form 8611. Form 8697. Form 8866			
\Box	Other (attach schedule)	43	1	
44 Tota	I tax. Add lines 42 and 43.	44		0.
45 a Payr	ments. A 2016 overpayment credited to 2017 45a			
•	estimated tax payments. 45b	\dashv	ĺ	
	deposited with Form 8868		Ì	
	ign organizations. Tax paid or withheld at source (see instructions).	_	1	
	sup withholding (see instructions) 45 e	\dashv	Stateme	nt 2
	lit for small employer health insurance premiums (Attach Form 8941) 45f			
	er credits and payments Form 2439	\dashv		
_	Form 4136 Other Total 45 g	į		
			i	
	i payments. Add lines 45a through 45g	46		0.
	mated tax penalty (see instructions) Check if Form 2220 is attached			
48 Tax	due. If line 46 is less than the total of lines 44 and 47, enter amount owed	- <u>~</u> 48		
49 Ove	rpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	1	632.
50 Ente	r the amount of line 49 you want. Credited to 2018 estimated tax ► Refunde	6500 30		632.
Part V	Statements Regarding Certain Activities and Other Information (see instructions)			
51 At an	by time during the 2017 calendar year, did the organization have an interest in or a signature or other authori	tv over a		Yes No
fınar	ncial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Fin	íČEN Forn	1114.	
	ort of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here		· · · · · · · · · · · · · · · · · · ·	
				X X
	ng the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor	io, a fore	agri trustr	X
	ES, see instructions for other forms the organization may have to file		İ	
53 Ente	r 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 belier, it is true, correct, and complete Declaration of preparer (other than texpayer) is based on all information of which preparer has	best of my kr as any knowle	nowledge and edge	
Sign	Venuit Sime 3/25/20 € CFO	May th	e IRS discuss th	is return with
Here	Signature of officer Date Title	instruc	eparer shown bel	
			XY	s No
Do:4	Print/Type preparer's name Preparer's signature Date Check	if F	PTIN	
Paid	Barbara Murphy Preparer's signature Check 03-24-20 Self-emp	loyed	20138621	5
Pre-	Firm's name Blazek & Vetterling Firm's E		0269860	
parer Use			0203000	
Only	Firm's address 2900 Weslayan, Suite 200	,-	1121 422	F720
	Houston, TX 77027-5132 Phone n	o (')	(13) 439·	
BAA	TEEA0202L 03/26/13		Form 9 9	0-T (2017)

			_		_	
Form 990-T (2017) Interfait			7.	4-1488102	Page	
Schedule A – Cost of Goods			· · · · · · · · · · · · · · · · · · ·	1.7		
1 Inventory at beginning of year			ory at end of year	6		
2 Purchases	2		of goods sold. Subtract from line 5. Enter here			
3 Cost of labor	3		Part I, line 2	7		
4 a Additional section 263A costs (attach s	, l l			<u> </u>	Yes No	
b Other costs	4 a		the rules of section 263A (with respect to perty produced or acquired for resale) apply the organization?			
(attach sch)	4 b					
5 Total. Add lines 1 through 4b	5					
Schedule C - Rent Income (From Real Property ar	nd Personal Property	Leased With Real F	Property) (see	instructions)	
1 Description of property		· -				
(1)		· ·				
(2)						
(3)						
(4)						
"	Rent received or accrued		24.5			
(if the percentage of rent for personal property is more than 10% but not prope		real and personal propert centage of rent for person xceeds 50% or if the rent d on profit or income)	the income	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)		
(1)		d on pront or income,		-		
(2)				· · · · · · · · · · · · · · · · · · ·		
(3)		****				
(4)						
Total	Total					
(c) Total income. Add totals of colur here and on page 1, Part I, line 6, c	mns 2(a) and 2(b) Enter	· · · · · · · · · · · · · · · · · · ·	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			
Schedule E - Unrelated Deb	t-Financed Income (se	e instructions)				
1 Description of debt-financed property		2 Gross income from or allocable to debt-	3 Deductions directly connected with or allocable to debt-financed property			
		financed property	(a) Straight line depreciation (attach sch) (b) Other depreciation (attach sch)			
(1)		•				
(2)	·					
(3)	<u>.</u>					
(4)						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)			7 Gross income reportable (column 2 x column 6) 8 Allocable ded (column 6 x to columns 3(a) ar			

TEEA0203L 10/04/17

Totals Total dividends-received deductions included in column 8 BAA

(1)

(2) (3)

(4)

▶ Form **990-T** (2017)

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

å

%

રૃ ક

BAA

Schedule F - Interest, A	nnuitie	es, Royalti	es, ar	nd Re	nts Fro	m Controlled	Orga	nizations (see instr	uctions))
						ganizations					
1 Name of controlled organization	· iden	mployer itification umber	on income (loss)		(loss)	4 Total of specified payments made		5 Part of column 4 that is included in the controlling organization's gross income			
(1)										T	
(2)				,							
(3)						'					
(4)											
Nonexempt Controlled Organiz	ations			•							
7 Taxable Income	inc	et unrelated ome (loss) instructions)			f specified nts made		n the d	n 9 that is controlling oss income		nnected	tions directly with income lumn 10
(1)											
(2)	•		1								
(3)								-			
(4)			1								
	,	,	,		•	Add column here and on p 8, co		, Part I, line		ind on pa	6 and 11 Enter age 1, Part I, line umn (B)
Totals ·						·			İ		٠.
Schedule G - Investmer	t Inco	me of a Se	ction	501(c)(7), (9)), or (17) Orga	nizati	ion (see inst	ructions)	
1 Description of income	r -	2 Amount	of inco	me	direc	Deductions ctly connected ach schedule)	(a	4 Set-asides ttach schedul		set-as	deductions and ides (column 3 s column 4)
(1)											
(2) -		•									
(3)							<u> </u>				
(4)					447. 2008.0440392.0	والمارية المارية	+ PP 4 427 44. J	I and the standardists, by their black	10 800 C W (
Totals		Enter,here an Part I, line 9,									e and on page 17 ne 9, column (B) ,
Schedule I - Exploited E	xempt	Activity Ir	icom	e, Otl	ner Thai	n Advertising	Incor	ne (see instr	uctions)	·	
1 Description of exploited a	,	2 Gross unrelate busines income fri trade o busines	s s om	3 Exper conne pro- of u	ises directly ected with duction nrelated ess income		5 Gros	s income from	6 Expe attributa colum	nses ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		· ·	<u> </u>								
(2)	•							,	-		
(3)										· ·	
(4) -											•
, Totals		Enter here on page Part I, line column (1, e 10,	on p Part	here∗and bage 1, , line 10, mn (B)						Enter here and on page 1, Part II, line 26
Schedule J - 'Advertisin	a Inco	me (See ins	ruction	ns)		THE PARTY OF THE P		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Part I Income From Pe	_				nsolida	ted Basis			1		
Said Steeler		2 Gross			Direct	4 Advertising gain or	5 C	irculation	6 Reade	ershio	7 Excess readership
1 Name of periodical		advertisi income	ng	adve	ertising osts	(loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		ncome	cos	ts	costs (col. 6 minus col. 5, but not more than col. 4)
(1)		ļ						<u>" </u>			
(2)							<u> </u>				
(3)		+	\rightarrow				i -		·		
(4)	- 	- =			,	arcondition is a secure of					M William C. No.
Totals (carry to Part II, line (5)) •					<u> </u>	-				
BAA				TE	EA0204 L	10/04/17		+		F	orm 990-T (2017)

Form **990-T** (2017)

Part III 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) 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 6 Readership 2 Gross 3 Direct 5 Circulation 7 Excess readership costs (col 6 minus col 5, but not more than col 4) advertising advertising income costs 1 Name of periodical costs income (1) (2) (3) (4) Totals from Part I Enter here and Enter here and Enter here and on page 1, Part I, line 11, column (A) on page 1, Part I, line 11, column (B). on page 1, Part II, line 27 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of 4 Compensation attributable 1 Name 2 Title time devoted to unrelated business to business 윊 왕 å 용

BAA TEEA0204 L 10/04/17

Total. Enter here and on page 1, Part II, line 14

Federal Statements

Page 1

Interfaith Ministries Greater Houston

74-1488102

Statement 1 Form 990-T, Amended Return Amended Return Explanation

Form 990-T, Part I, Line 12 of this Amended Form 990-T is reduced by \$4,903, as compared to the Form 990-T as originally filed. The reduction is due to repeal of Section 512(a)(7), which increased unrelated business taxable income by amounts paid or incurred for qualified transportation fringe benefits.

Statement 2 Form 990-T, Part IV Other Charges and Payments

Tax Paid with Original Return

	\$ 632.
Total	\$ 632.