Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491318012839 OMB No 1545-0052

2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year beginning 01-01-2	018 , a	nd ei	nding 12-31-		
		indation ST LEARNING CENTER INC				entification numbe	er
					22-2726851		
	ber and D BOX :	d street (or P O box number if mail is not delivered to street address 102) Room/suite		B Telephone nu	mber (see instructio	ns)
					(610) 489-9400)	
		n, state or province, country, and ZIP or foreign postal code ISE, PA 19477			C If exemption	application is pendin	g, check here
G Ch	neck al	I that apply Initial return Initial return of a	former public charity		D 1. Foreian or	ganizations, check h	ere 🖵
		Final return Amended return			_	ganizations meeting	▶ ∟
		☐ Address change ☐ Name change			test, chec	k here and attach co	mputation 🕨 🔽
1 Ch	neck tv	∇ pe of organization \square Section 501(c)(3) exempt private	foundation			undation status was n 507(b)(1)(A), chec	
_		n 4947(a)(1) nonexempt charitable trust \Box Other taxab			under section	11 307(b)(1)(A), clied	. Tiere
		ket value of all assets at end J Accounting method	☑ Cash ☐ Accru	ıal		ation is in a 60-mont	
		rom Part II, col(c), ▶\$ 1,002,251 ☐ Other (specify)			under sectio	n 507(b)(1)(B), ched	ck here • L
	/	(Part I, column (d) mus	t be on cash basis)				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	<u></u>			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per books	(ь)	Net investment income	(c) Adjusted net income	for charitable purposes
	ı	equal the amounts in column (a) (see instructions))	DOOKS				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ▶ ☑ If the foundation is not required to attach					
		Sch B	6.025		6.022		
	3	Interest on savings and temporary cash investments	6,932	-	6,932		
	4 5a	Dividends and interest from securities					
	b	Net rental income or (loss)					
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
Se∨	7	Capital gain net income (from Part IV, line 2)	_				
ш.	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	9 51,500				
	12	Total. Add lines 1 through 11	58,432		6,932		
	13	Compensation of officers, directors, trustees, etc	46,500		31,000		15,50
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits	10,000	1	6,667		3,33
Ē	16a	Legal fees (attach schedule)	1,535	-	1,023		51.
X.	b	Accounting fees (attach schedule)	1,890	<u> </u>	1,260		63
Š	С	Other professional fees (attach schedule)					
<u> </u>	17	Interest	7 7		5		1 24
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	3,725		2,483		1,24.
≣	19	Depreciation (attach schedule) and depletion	1,489	<u> </u>			
₽	20	Occupancy	F 46		266		10
ב ב	21	Travel, conferences, and meetings	549	<u> </u>	366		18
ਰ ਨ	22	Other expenses (attach schedule)	15,998		3,775		1,88
Ĕ,	24	Total operating and administrative expenses.	15,996	-	5,775		1,00
era	~4	Add lines 13 through 23	81,693		46,579		23,29
o O	25	Contributions, gifts, grants paid	28,230	-	40,373		28,23
	26	Total expenses and disbursements. Add lines 24 and	25,250				25,25
		25	109,923		46,579		51,52
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-51,491				
	ь	Net investment income (if negative, enter -0-)	,		0		
	С	Adjusted net income (If negative, enter -0-)					
			•				

8,388

7,446

1,498

180

180

1,053,716

1,053,716

1,053,896

1,053,896

(چە

17,186

5.957

1,002,251

1,012

26

26

1,002,225

1,002,225 1,002,251

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3

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6

1,053,716

1,002,225

1,002,225 Form 990-PF (2018)

-51,491

17,186

5,957

1,012

1,002,251

disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule)

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 29,404

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe >_

Unrestricted . . .

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ ____

Temporarily restricted

Grants payable

	5
	6
	7
S	8
Assets	9
As	10a
	b
	С

11

12

13

14

15

16

17

18

19

20 21

22 23

24

25

28

29

31

Part III

2

Liabilities

Balances

Fund 26

ö

Assets 27

Net 30

b c

Page **3**

	be the kınd(s) of property sold (e g , arehouse, or common stock, 200 sh		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
	(f)		(g)	(h)
(e)	Depreciation allowed		other basis	,	r (loss)
Gross sales price	(or allowable)	plus exp	ense of sale	(e) plus (f) mınus (g)
a					
b					
c					
d					
e					
Complete only for asset	s showing gain in column (h) and ov	vned by the foundation	on 12/31/69	(I)
(i)	(i)		(k)		h) gain minus
FMV as of 12/31/69	Adjusted basis as of 12/31/69		of col (1) l (j), if any		less than -0-) or om col (h))
	as of 12/31/69	over cor	i (j), ii aliy	203363 (111	5111 COT (11))
a b					
C					
e					
-		If gain, also enter in P	Part I line 7		
2 Capital gain net incom	, , ,	If (loss), enter -0- in I		2	
·	gain or (loss) as defined in sections art I, line 8, column (c) (see instruct)- }	3	
			ļ		
Part V Qualification	Under Section 4940(e) for R	educed Tax on Net	Investment In	come	
	private foundations subject to the se	ection 4940(a) tax on ne	et investment incom	e)	
If section 4940(d)(2) applies, I	leave this part blank he section 4942 tax on the distributa	able amount of any year	r in the base period?	, П _у	es 🗆 No
	not qualify under section 4940(e) Do				
1 Enter the appropriate a	mount in each column for each year,	, see instructions before	making any entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2017					
2016					
2015					
2014					
2013					
2 Total of line 1, column	(d)		2		
number of years the fou	o for the 5-year base period—divide indation has been in existence if less	than 5 years	3		
	oncharitable-use assets for 2018 from	•	4		
5 Multiply line 4 by line 3			5		
	nent income (1% of Part I, line 27b)		6		
	. 		7		
	tions from Part XII, line 4 ,				
If line 8 is equal to or gr instructions	reater than line 7, check the box in P	Part VI, line 1b, and com	nplete that part usin	g a 1% tax rate Se	e the Part VI

orm	990-PF (2018)							F	age 6	
Pai	rt VIII-B Statements Regard	ding	Activities for Which	Form 4720 May Be	Required (continued)					
5a	During the year did the foundation	pay o	r incur any amount to					Yes	No	
	(1) Carry on propaganda, or otherv	vise a	ttempt to influence legisla	ation (section 4945(e))?	7					
	(2) Influence the outcome of any s	pecific	public election (see sect	Yes ▼ No						
	on, directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organization other than a charitable, etc., organization described									
	in section 4945(d)(4)(A)? See instructions									
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?									
h	If any answer is "Yes" to $5a(1)-(5)$,		•		⊔ Yes 🛂	No				
	Regulations section 53 4945 or in a		-		•		5b		No	
	Organizations relying on a current r				_	, l				
С	If the answer is "Yes" to question 5		-			_				
_	tax because it maintained expenditu			•		a				
	If "Yes," attach the statement requi				· ·	No No				
5a	Did the foundation, during the year,									
	a personal benefit contract?				⊔ Yes 💌	No				
Ь	Did the foundation, during the year, If "Yes" to 6b, file Form 8870	, pay	premiums, directly or indi	irectly, on a personal ben	efit contract?		6b		No	
7a	At any time during the tax year, wa	s the	foundation a party to a p	rohibited tax shelter tran	saction? Yes	1 No				
b	If yes, did the foundation receive ar	ny pro	ceeds or have any net inc	come attributable to the f		1 140	7 b		No	
В	Is the foundation subject to the sec	tion 4	960 tax on payment(s) of	f more than \$1,000,000 i	n remuneration or					
	excess parachute payment during the	he ye	ar [?]		· · 🗌 Yes 🗸] _{No}				
	Information About (Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, Highly Paid E		yees,			
POI	and Contractors									
1	List all officers, directors, truste	es, fo	undation managers an	d their compensation.	See instructions					
		(b) Title, and average	(c) Compensation (If	(d) Contributions to	(e)	Exper	se acc	ount,	
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans an deferred compensation			llowand		
НОМ	AS H MOFFIT JR	Presi		0	acieriaa componiacion					
о вс	OX 102	1 00								
	IGHOUSE, PA 19477									
	Y A FENTON	Direc 0 00	tor	0						
	OX 102 IGHOUSE, PA 19477									
	AM P FENTON	SECR	ETARY/TREAS	46,500	10,00	00				
	OX 102	20 00)	, i	10,000					
	IGHOUSE, PA 19477	_								
	Y RIDINGS	Direc 0 00	tor	0						
	OX 102 IGHOUSE, PA 19477									
2	Compensation of five highest-pa	id en	ployees (other than th	ose included on line 1	—see instructions). If no	one, er	nter "	NONE	,"	
			(b) Title, and average		(d) Contributions to					
(a)	Name and address of each employee more than \$50,000	paid	hours per week	(c) Compensation	employee benefit plans and deferred			se acco owano		
	more than \$30,000		devoted to position		compensation		iici uii	Omanic		
IONE	 ≣				·					
						L				
ota	I number of other employees paid ov	er \$5	0,000							
						For	m 99 0	0-PF ((2018)	

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, ente	r "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include released organizations and other beneficiaries served, conferences convened, research papers produced to the conference of the conferen		er of Expenses
1		
2		
3		
3		
4		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
Total Add Inles I tillough 5		Form 990-PF (2018)
		FOLIN 330-FF (2018)

3a 3h

4

5

51.521

51,521

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Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

the section 4940(e) reduction of tax in those years

Adjusted qualifying distributions. Subtract line 5 from line 4.

4

5

2018

Page 9

51,236

51,236

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Part XIII	Undistributed Income
•	

b Total for prior years

From 2013. **b** From 2014. . . . c From 2015. . **d** From 2016. . . .

e From 2017.

orn	า 990-PF (20	018)	
P	art XIII	Undistributed Income (see ins	tructions
1	Distributab	le amount for 2018 from Part XI, line 7	

35,456

35.456

285

Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9 a Excess from 2014. . **b** Excess from 2015. . c Excess from 2016. .

d Excess from 2017. . e Excess from 2018. .

Subtract lines 7 and 8 from line 6a

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). (a)

Corpus

35.456

285

35,741

35,741

(b)

Years prior to 2017

(c)

2017



	amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section		(e) Related or exem
-	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
		1				
	nd contracts from government agencies					
_	ship dues and assessments					
Interest investme	on savings and temporary cash ents			14	6,932	
	ds and interest from securities					
	al income or (loss) from real estate					
	nanced property					
	bt-financed property	522420	54 500			
	al income or (loss) from personal property vestment income.	532420	51,500			
	(loss) from sales of assets other than					
inventor	• •					
Net inco	me or (loss) from special events					
Gross pi	rofit or (loss) from sales of inventory					
	evenue a					
b						
d						
	l Add columns (b), (d), and (e)		51,500		6,932	<u> </u> 58,4
	(da line 12. columns (b), (d), and (e)			1		
(See wor					3	30,1
	rksheet in line 13 instructions to verify calcu	lations)				30,1
art XVI	rksheet in line 13 instructions to verify calcu	lations) le Accomplish income is reporti	ment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	ited importantly to	
nt XVI ne No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) le Accomplish income is reporti	ment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	ited importantly to	
ne No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) le Accomplish income is reporti	ment of Exempled in column (e) of	ot Purposes Part XVI-A contribu	ited importantly to	
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	- 0,
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
VA. 1	Thiornation Regarding Transfers to and Transactions and Relationships with Nonchartable
7111	Exempt Organizations

Part	XVII	Exempt Organi	-	iansic	.15 10 6	illa illalisactio	iis aiiu	Relatio	nampa with Noi	iciiaiica	DIC		
		anization directly or in than section 501(c)(3)	dırectly enga							on 501		Yes	No
a Tran	Isfers fi	rom the reporting foun	dation to a n	onchari	table exe	empt organization	of						
(1)	Cash.									. 1	la(1)		No
(2)	Other	assets								. 7	la(2)		No
b Othe	er trans	sactions											
(1)	Sales	of assets to a nonchar	ıtable exemp	t organı	zation.					[1	b(1)		No
(2)	Purcha	ases of assets from a r	noncharitable	exemp	t organız	ation				1	b(2)		No
(3)	Renta	l of facilities, equipmer	nt, or other a	ssets.						1	.b(3)		No
(4)	Reımb	ursement arrangemen	ts							. 1	.b(4)		No
		or loan guarantees.									.b(5)		No
٠.,		mance of services or m			-					. 1	.b(6)		No
	-	facilities, equipment, n								· L	1c		No
		er to any of the above ls, other assets, or ser											
		saction or sharing arra											
	1		م بندا										
(a) Line	No	(b) Amount involved	(c) Name of	nonchari	itable exer	mpt organization	(d) De	scription of	transfers, transactions,	, and sharir	ng arra	ngemen	ts
	_												
2a Is th	ne foun	dation directly or indire	ectly affiliated	d with, d	or relate	d to, one or more	tax-exer	npt organi	zations				
desc	ribed ii	n section 501(c) (othei	r than section	501(c))(3)) or i	n section 527? .			🗆 Ye	es 🗹	No		
b If "Y	es," co	mplete the following s	chedule										
		(a) Name of organization	on		(E) Type of organizati	on		(c) Description	of relation	ship		
	11-4-		T al 4	+ T h								4- 4b-	L L
		r penalties of perjury, / knowledge and belief											
		n preparer has any kno		,			pp.	(
Sign	*	****				2019-11-14		*****		May the	IRS di	scuss th	ns .
Here	\ _					2019-11-14	\			return with the	prepa	rer show	vn
		ignature of officer or t	rustee			Date		Title		below			
		ignature of officer of t	ustee			Date		Title		(see ins	tr)? L	√ Yes □	□No
		Print/Type preparer's	name	Prenar	er's Sıgr	nature	Date			PTIN			
		, . , po preparer s		cpui	J Jigi	_	Date		Check if self		0010	7700	
		Torry Ann Marian C	'ΒΛ						employed ▶ 🔲	Р	00187	788	
Paid		TerryAnn Marion C	-F -A										
repa	arer	Firm's name ▶ Ford	Scott & Asso	ciates I	_LC		1			_ ,		202=	
Jse (Toru								Firm's EIN	1 ▶22	-20870	186
	-	Firm's address ► 15	35 Haven Av	enue									
		0.0	ean City, NJ	08226						Phone no	(609) 399-6	5333
		30000 1007, 113 30220											

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year				
GRACE TO YOUPO BOX 4000 PANORAMA CITY, CA 91412	NONE	PC	PROGRAM CONTRIBUTIONS	1,500
	1			Y

NORAMA CITY, CA 91412				
ONIER MINISTRIES LLIGONIER COURT NFORD, FL 32771	NONE	PC	PROGRAM CONTRIBUTIONS	

LIGONIER MINISTRIES 421 LIGONIER COURT SANFORD, FL 32771	NONE	PC	PROGRAM CONTRIBUTIONS	1,500
HOPE FOR THE HEARTPO BOX 7	NONE	PC	PROGRAM CONTRIBUTIONS	1 000

SANFORD, FL 32771				
HOPE FOR THE HEARTPO BOX 7 DALLAS, TX 75221	NONE	PC	PROGRAM CONTRIBUTIONS	1,000

HOPE FOR THE HEARTPO BOX 7 DALLAS, TX 75221	NONE	PC	PROGRAM CONTRIBUTIONS	1,000

HOPE FOR THE HEARTPO BOX 7 DALLAS, TX 75221	NONE	PC	PROGRAM CONTRIBUTIONS	1,0

DALLAS, TX 75221			,
Total	 	▶ 3a	28,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

NEW LIFE LIVEPO BOX 1029 LAKE FOREST, CA 92609	NONE	PC	PROGRAM CONTRIBUTIONS	1,500
INSIGHT FOR LIVINGPO BOX 5000	NONE	PC	PROGRAM CONTRIBUIONS	1,000

INSIGHT FOR LIVINGPO BOX 5000 FRISCO, TX 75034	NONE	PC	PROGRAM CONTRIBUIONS	1,000
TRUTH FOR LIFEPO BOX 398000	NONE	PC	PROGRAM CONTRIBUTIONS	6,500

TRUTH FOR LIFEPO BOX 398000 NONI CLEVELAND, OH 44139	NE	PC	PROGRAM CONTRIBUTIONS	6,50

TRUTH FOR LIFEPO BOX 398000	NONE	PC	PROGRAM CONTRIBUTIONS	6,5
CLEVELAND, OH 44139				

LEVELAND, OH 44139	1.0.1.2		3,33
Total		 ▶ 3a	28,230

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
CHRISTIAN RESEARCH INSTITUTE	NONE	PC	PROGRAM CONTRIBUTIONS	500

CHRISTIAN RESEARCH INSTITUTE PO BOX 8500 CHARLOTTE, NC 28271	NONE	PC	PROGRAM CONTRIBUTIONS	500
MARK INC MINISTRIES	NONE	PC	PROGRAM CONTRIBUTION	5,850

011/11/20112/110 202/1				
MARK INC MINISTRIES 2880 SUMMIT BRIDGE ROAD BEAR, DE 19701	NONE	PC	PROGRAM CONTRIBUTION	5,850
MOODY CHURCH MEDIA	NONE	PC	PROGRAM CONTRIBUTIONS	500

MOODY CHURCH MEDIA 1635 NORTH LASALLE CHICAGO, IL 60614	NONE	PC	PROGRAM CONTRIBUTIONS	500
2880 SUMMIT BRIDGE ROAD BEAR, DE 19701	THO IT			3,030

MOODY CHURCH MEDIA 1635 NORTH LASALLE CHICAGO, IL 60614	NONE	PC	PROGRAM CONTRIBUTIONS	50
Total			▶ 3a	28,230

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

	or substantial contributor			
a Paid during the year				
KEY LIFEPO BOX 945000 MAITLAND, FL 32794	NONE	PC	PROGRAM CONTRIBUTIONS	500

MAITLAND, FL 32794				
TRINITY CHRISTIAN SCHOOL 160 CHANGEBRIDGE ROAD MONTVILLE, NJ 07045	NONE	PC	PROGRAM CONTRIBUTIONS	2,000
ALLIANCE OF CONFESSING EVANGELICALS	NONE	PC	PROGRAM CONTRIBUTIONS	1,000

TRINITY CHRISTIAN SCHOOL 160 CHANGEBRIDGE ROAD MONTVILLE, NJ 07045	NONE	PC	PROGRAM CONTRIBUTIONS	2,000
ALLIANCE OF CONFESSING EVANGELICALS 600 EDEN ROAD LANCASTER, PA 17601	NONE	PC	PROGRAM CONTRIBUTIONS	1,000

28,230

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHILD EVANGELISM FELLOWSHIP OF PA | NONE PC PROGRAM CONTRIBUTIONS 680

153 N EAGLE RD HAVERTOWN, PA 19083				
LET MY PEOPLE THINK RAVI ZACHARIAS 3755 MANSELL RD ALPHARETTA, GA 30022	NONE	PC	PROGRAM CONTRIBUTIONS	500

ZACHARIAS 3755 MANSELL RD ALPHARETTA, GA 30022				
CHRIST CHURCH KNOXVILLE 529 ACADEMY WAY KNOXVILLE, TN 37923	NONE	PC	PROGRAM CONTRIBUTIONS	3,700

Total .

▶ 3a

28,230

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Da	ata -	D	LN: 93491318012839			
TY 2018 Accounting Fees Schedule								
Name: BROADCAST LEARNING CENTER INC								
EIN: 22-2726851								
Softw	vare ID:	18007218	8					
Software \	Software Version: 2018v3.1							
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ACCOUNTING FEES		1,890	1,260	0	630			

Note: To capture	Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.								
TY 2018 Depreciation Schedule									
		Name:	BROADCAST LE	EARNING CENTER	INC				
		EIN:	22-2726851						
	So	ftware ID:	18007218						
	Software	e Version:	2018v3.1						
	Deprecia	ation Schedule							1
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included

14 40 %

1,489

DLN: 93491318012839

TECHNICAL EQUIPMENT

2016-02-01

20,685

2,896 200DB

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318012839
TY 2018 Land, Etc. Schedule		
Name:	BROADCAST LEARNING CENTER	RINC
EIN:	22-2726851	
Software ID:	18007218	

Software Version: 2018v3.1							
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
Furniture and Fixtures	14,676	14,676					
Machinery and Equipment	20,685	14,728	5,957	5,957			

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLN	i: 93491318012839
TY 2018 Legal Fees Schedu	le			
Nam	e: BROADCAST	LEARNING CENTE	R INC	
EI	N: 22-2726851			
Software I	D: 18007218			
Software Version: 2018v3.1				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,535	1,023	0	512

TY 2018 Other Assets Schedule				
BROADCAST LEARNING CENTER INC				
22-2726851				
18007218				
2018v3.1				

DLN: 93491318012839

Other Assets Schedule				
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value	
OTHER RECEIVABLES	1,498	1,012	1,012	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	i: 93491318012839
TY 2018 Other Expenses Schedule				
Name:	BROADCAST LE	ARNING CENTER	INC	
EIN:	22-2726851			
Software ID:	18007218			
Software Version:	2018v3.1			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	45	30		15
CORP FILING FEES	50	33		17
INSURANCE	449	299		150

137

284

1,084

805

2,310

10,334

500

91

189

723

537

333

1,540

46

95

361

268

770

167

OFFICE EXPENSE

POSTAGE

POST OFFICE BOX RENTAL

PROFESSIONAL DUES

TECHNICAL SUPPLIES

UNRELATED BUSINESS EXPENSES

STORAGE EXPENSE

17 2018 Other Income Sched	uie
Name:	BROADCAST LEARNING CENTER INC
EIN:	22-2726851
Software ID:	18007218
Software Version:	2018v3.1
Other Income Schedule	

Revenue And

Expenses Per Books

51,500

Net Investment

Income

DLN: 93491318012839

Adjusted Net Income

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Description

Rental Income - Noninvestment Property

TV 2019 Other Income Schodule

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	<u>-1</u>	DL	N: 93491318012839
TY 2018 Taxes Schedule				
Name:	: BROADCAST	Γ LEARNING CENTE	ER INC	
EIN:	: 22-2726851			
Software ID:	ID: 18007218			
Software Version: 2018v3.1				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYER MEDICARE	674	449		225
EMPLOYER SOCIAL SECURITY	2,883	1,922		961
PAYROLL TAXES	168	112		56