

EXTENSION GRANTED TO 11/15/19
Return of Private Foundation

OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

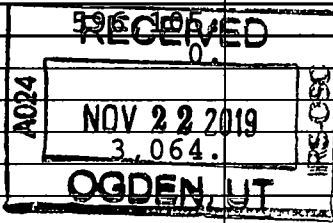
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Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2018 or tax year beginning , and ending

Name of foundation: GLOBAL CHRISTIAN INTERACTION, INC.
Employer identification number: 39-1695712
Telephone number: (414) 281-1100
Address: 9667 SOUTH 20TH STREET, OAK CREEK, WI 53154-4931
Check type of organization: Section 501(c)(3) exempt private foundation
Fair market value of all assets at end of year: \$ 5,051,746
Accounting method: Cash

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions, Interest, Dividends, Rents, Capital gain, Other income, Total, Compensation, Legal fees, Other expenses, Total operating and administrative expenses, Total expenses and disbursements, and Net investment income.

SCANNED JAN 31 2020



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	24,576.	179,966.	179,966.
	2 Savings and temporary cash investments	3,886.		
	3 Accounts receivable ▶ 29,387.			
	Less: allowance for doubtful accounts ▶	29,387.	29,387.	29,387.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 4	343,980.	343,980.	321,080.	
14 Land, buildings, and equipment: basis ▶ 179,200.				
Less: accumulated depreciation STMT 5 ▶ 179,200.				
15 Other assets (describe ▶ STATEMENT 6)	4,518,735.	4,521,313.	4,521,313.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,920,564.	5,074,646.	5,051,746.	
Liabilities	17 Accounts payable and accrued expenses	77.	344.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 7)	6,816.	6,816.	
23 Total liabilities (add lines 17 through 22)	6,893.	7,160.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,913,671.	5,067,486.	
30 Total net assets or fund balances	4,913,671.	5,067,486.		
31 Total liabilities and net assets/fund balances	4,920,564.	5,074,646.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,913,671.
2 Enter amount from Part I, line 27a	2	153,815.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,067,486.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,067,486.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gain (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) } { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2
3	Not short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	371,990.	22,063.	16.860354
2016	467,560.	14,726.	31.750645
2015	263,473.	16,037.	16.429070
2014	325,532.	27,192.	11.971609
2013	407,695.	47,125.	8.651353

2	Total of line 1, column (d)	85.663031
3	Average distribution ratio for the 5 year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	17.132606
4	Enter the net value of noncharitable use assets for 2018 from Part X, line 5	26,634.
5	Multiply line 4 by line 3	456,310.
6	Enter 1% of net investment income (1% of Part I, line 27b)	0.
7	Add lines 5 and 6	456,310.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	442,067.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 0)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► <u>WI</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>KAREN HOFFMAN</u> Telephone no. ► <u>414-281-1100</u> Located at ► <u>9667 S. 20TH STREET, OAK CREEK, WI</u> ZIP+4 ► <u>53154</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1) (6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► _____, _____, _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10, 15, or 20 year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a During the year, did the foundation pay or incur any amount to: <ul style="list-style-type: none"> (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	5b		X
c If the answer is "Yes" to question 5a(1), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 9 If "Yes," attach the statement required by Regulations section 53.4945-5(d). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 MTC OUTREACH LLC

105,921.

2

3

4

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1 N/A

2

All other program-related investments. See instructions.

3

Total. Add lines 1 through 3

0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	27,040.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	27,040.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	27,040.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	406.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,634.
6	Minimum investment return. Enter 5% of line 5	6	1,332.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	442,067.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	442,067.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	442,067.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
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)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (if an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 - see instructions				
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.				
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				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling **08/05/92**
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	23.	36.	27.	0.	86.
b 85% of line 2a	20.	31.	23.	0.	73.
c Qualifying distributions from Part XII, line 4 for each year listed	442,067.	371,990.	467,560.	263,473.	1,545,090.
d Amounts included in line 2c not used directly for active conduct of exempt activities	333,082.	214,500.	322,000.	150,000.	1,019,582.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	108,985.	157,490.	145,560.	113,473.	525,508.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	1				1 X0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	888.	735.	491.	535.	2,649.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

MICHAEL H. POLASKI

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RIPPLES INTERNATIONAL P.O. BOX 1236 MERU, KENYA, KENYA	N/A	FOREIGN ORGANIZATION	TO SUPPORT THE NEW START CENTRE IN MERU, KENYA	273,082.
BULGARIA FOR JESUS 69 VESLETZ ST. SOFIA, BULGARIA, BULGARIA	N/A	FOREIGN ORGANIZATION	TO SUPPORT REFUGEE ASSISTANCE AND SUPPORT MINISTRY OUTREACH	60,000.
Total			▶ 3a	333,082.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

Employer identification number

GLOBAL CHRISTIAN INTERACTION, INC.**39-1695712**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

GLOBAL CHRISTIAN INTERACTION, INC.

39-1695712

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL H. POLASKI 321 EAST OAKWOOD OAK CREEK, WI 53154	\$ 403,040.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CATHERINE J. POLASKI 5329 HWY 38 FRANKSVILLE, WI 53126	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	MARATHON COMMERCIAL SERVICES, INC. 2632 S. SYLVANIA AVE., STE #2 STURTEVANT, WI 53177	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	THOMAS J. NICHOLS 14555 JUNEAU BOULEVARD ELM GROVE, WI 53122	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	MICHELLE MILLER 2006 SETTLEMENT TRAIL RACINE, WI 53406	\$ 500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	CASTENZIO VENEGAS 7971 S 6TH ST. OAK CREEK, WI 53154	\$ 1,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

GLOBAL CHRISTIAN INTERACTION, INC.

39-1695712

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>IAN THIEECKE</u> <u>8520 S. WHITNEY DR.</u> <u>OAK CREEK, WI 53154</u>	\$ <u>200.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	<u>POLASKI CHARITABLE LEAD TRUST</u> <u>111 E. KILBOURN AVE., 19TH FLOOR</u> <u>MILWAUKEE, WI 53202</u>	\$ <u>172,642.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

GLOBAL CHRISTIAN INTERACTION, INC.

39-1695712

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization

Employer identification number

GLOBAL CHRISTIAN INTERACTION, INC.

39-1695712

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
J.P. MORGAN MONEY MARKET AND OTHER CHECKING ACCOUNTS	23.	23.	23.
TOTAL TO PART I, LINE 3	23.	23.	23.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEYS' FEES	3,064.	0.	0.	3,064.
TO FM 990-PF, PG 1, LN 16A	3,064.	0.	0.	3,064.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE - MISCELLANEOUS	221.	0.	0.	0.
DIRECT ACTIVITES (MTC OUTREACH)	105,921.	0.	0.	105,921.
ROUNDING	2.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	106,144.	0.	0.	105,921.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	4
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOLD	COST	343,980.	321,080.
TOTAL TO FORM 990-PF, PART II, LINE 13		343,980.	321,080.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	5
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	5,023.	5,023.	0.
CAMCORDER	4,068.	4,068.	0.
COMPUTER	1,681.	1,681.	0.
BEDS	1,033.	1,033.	0.
VIDEO	3,251.	3,251.	0.
SONY TRIAX STUDIO SYSTEM	28,963.	28,963.	0.
SONY TRIAX STUDIO SYSTEM	28,963.	28,963.	0.
SONY RACK MOUNT KIT	166.	166.	0.
FUJINON 2/3 IN. IF	2,739.	2,739.	0.
FUJINON 2/3 IN. IF	2,739.	2,739.	0.
FUJINON SEMI SERVO KIT	1,512.	1,512.	0.
FUJINON SEMI SERVO KIT	1,512.	1,512.	0.
VINTEN 11 SYSTEM	4,582.	4,582.	0.
VINTEN 11 SYSTEM	4,582.	4,582.	0.
VINTEN PAN BAR CLAMP	286.	286.	0.
VINTEN PAN BAR CLAMP	286.	286.	0.
ROSCOR 100 METER TRIAX CABLE	535.	535.	0.
ROSCOR 100 METER TRIAX CABLE	535.	535.	0.
CANON XL H1 HD CAMCORDER	8,712.	8,712.	0.
CANON TRIPOD ADAPTER TA-100	132.	132.	0.
VINTEN 8 HEAD GRAY	2,497.	2,497.	0.
SONY ANYCAST STATION LIVE			
CONTENT PRODUCER	16,732.	16,732.	0.
SONY HDV VIDEOTAPE RECORDER	3,366.	3,366.	0.
DESKTOP COMPUTER	9,339.	9,339.	0.
LAPTOP COMPUTER	2,279.	2,279.	0.
SOFTWARE	1,599.	1,599.	0.
MONITOR	920.	920.	0.
CABLE/AUDIO EQUIPMENT	3,480.	3,480.	0.
SDI CARD	2,138.	2,138.	0.
VIDEO MONITORS	3,600.	3,600.	0.
SCANNER	250.	250.	0.
STADICAM	4,000.	4,000.	0.
MICROPHONES	1,200.	1,200.	0.
CAMBO V-40 250 CRANE CAMERA	12,500.	12,500.	0.

HEADPHONES	400.	400.	0.
COMPUTER TABLES	400.	400.	0.
OFFICE CHAIRS	600.	600.	0.
COMPUTERS	3,600.	3,600.	0.
DSR 45AP DIGITAL VIDEOCASSETTE RECORDER	9,000.	9,000.	0.
TOTAL TO FM 990-PF, PART II, LN 14	179,200.	179,200.	0.

FORM 990-PF OTHER ASSETS STATEMENT 6

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ZAO PARUS TV BROADCASTING RIGHTS	4,500,000.	4,500,000.	4,500,000.
MTC OUTREACH OPERATING ACCOUNT	18,735.	21,313.	21,313.
TO FORM 990-PF, PART II, LINE 15	4,518,735.	4,521,313.	4,521,313.

FORM 990-PF OTHER LIABILITIES STATEMENT 7

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
SURG CARES FOUNDATION	6,816.	6,816.
TOTAL TO FORM 990-PF, PART II, LINE 22	6,816.	6,816.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MICHAEL H. POLASKI 321 EAST OAKWOOD ROAD OAK CREEK, WI 53154	PRESIDENT/TREASURER/DIRECT 3.00	0.	0.	0.
SARAH M. MCLEAN 5329 HIGHWAY 38 FRANKSVILLE, WI 53126	SECRETARY/DIRECTOR/CH. FUN 3.00	0.	0.	0.
MICHAEL J. POLASKI 224 EAST OAKWOOD ROAD OAK CREEK, WI 53154	DIRECTOR/CH. FUND COMMITTE 3.00	0.	0.	0.
JENNIFER A. MCFARLAND 5329 HIGHWAY 38 FRANKSVILLE, WI 53126	DIRECTOR/CH. FUND COMMITTE 3.00	0.	0.	0.
CATHERINE J. POLASKI 9667 SOUTH 20TH STREET OAK CREEK, WI 53154	DIRECTOR/CH. FUND COMMITTE 3.00	0.	0.	0.
GERALD C. MCLEAN 9667 SOUTH 20TH STREET OAK CREEK, WI 53154	MANAGER 3.00	0.	0.	0.
DARLA J. MCLEAN 9667 SOUTH 20TH STREET OAK CREEK, WI 53154	MANAGER 3.00	0.	0.	0.
ANDREW S. MCLEAN 9667 SOUTH 20TH STREET OAK CREEK, WI 53154	MANAGER 3.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 9

GRANTEE'S NAME

RIPPLES INTERNATIONAL

GRANTEE'S ADDRESS

P.O. BOX 1236
MERU, KENYA, KENYA

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

273,082.

03/13/18

273,082.

PURPOSE OF GRANT

TO FUND AND SUPPORT THE NEW START CENTRE ORPHANAGE IN MERU, KENYA

DATES OF REPORTS BY GRANTEE

12/31/2018

GRANTEE'S NAME

BULGARIA FOR JESUS

GRANTEE'S ADDRESS

69 VESLETZ ST.
SOFIA, BULGARIA, BULGARIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
60,000.	03/13/18	60,000.

PURPOSE OF GRANT

TO SUPPORT REFUGEE ASSISTANCE AND SUPPORT MINISTRY OUTREACH

DATES OF REPORTS BY GRANTEE

12/31/18

2018 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER	04/24/91	SL	7.00		16	5,023.				5,023.	5,023.	0.	0.	5,023.
2	CAMCORDER	05/08/91	SL	7.00		16	4,068.				4,068.	4,068.	0.	0.	4,068.
3	COMPUTER	07/31/92	SL	7.00		16	1,681.				1,681.	1,681.	0.	0.	1,681.
4	BEDS	09/18/92	SL	7.00		16	1,033.				1,033.	1,033.	0.	0.	1,033.
5	VIDEO	11/03/92	SL	7.00		16	3,251.				3,251.	3,251.	0.	0.	3,251.
6	SONY TRIAX STUDIO SYSTEM	12/29/06	200DE	7.00		MC17	28,963.				28,963.	28,963.	0.	0.	28,963.
7	SONY TRIAX STUDIO SYSTEM	12/29/06	200DE	7.00		MC17	28,963.				28,963.	28,963.	0.	0.	28,963.
8	SONY RACK MOUNT KIT	12/29/06	200DE	7.00		MC17	166.				166.	166.	0.	0.	166.
9	FUJINON 2/3 IN. IF	12/29/06	200DE	7.00		MC17	2,739.				2,739.	2,739.	0.	0.	2,739.
10	FUJINON 2/3 IN. IF	12/29/06	200DE	7.00		MC17	2,739.				2,739.	2,739.	0.	0.	2,739.
11	FUJINON SEMI SERVO KIT	12/29/06	200DE	7.00		MC17	1,512.				1,512.	1,512.	0.	0.	1,512.
12	FUJINON SEMI SERVO KIT	12/29/06	200DE	7.00		MC17	1,512.				1,512.	1,512.	0.	0.	1,512.
13	VINTEN 11 SYSTEM	12/29/06	200DE	7.00		MC17	4,582.				4,582.	4,582.	0.	0.	4,582.
14	VINTEN 11 SYSTEM	12/29/06	200DE	7.00		MC17	4,582.				4,582.	4,582.	0.	0.	4,582.
15	VINTEN PAN BAR CLAMP	12/29/06	200DE	7.00		MC17	286.				286.	286.	0.	0.	286.
16	VINTEN PAN BAR CLAMP	12/29/06	200DE	7.00		MC17	286.				286.	286.	0.	0.	286.
17	ROSCOR 100 METER TRIAX CABLE	12/29/06	200DE	7.00		MC17	535.				535.	535.	0.	0.	535.
18	ROSCOR 100 METER TRIAX CABLE	12/29/06	200DE	7.00		MC17	535.				535.	535.	0.	0.	535.

828111 04-01-18

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	CANON XL H1 HD CAMCORDER	12/29/06	200DE	7.00		MC17	8,712.				8,712.	8,712.	0.	0.	8,712.
20	CANON TRIPOD ADAPTER TA-100	12/29/06	200DE	7.00		MC17	132.				132.	132.	0.	0.	132.
21	VINTEN 8 HEAD GRAY SONY ANYCAST STATION LIVE	12/29/06	200DE	7.00		HY17	2,497.				2,497.	2,497.	0.	0.	2,497.
22	CONTENT PRODUCER	12/29/06	200DE	7.00		HY17	16,732.				16,732.	16,732.	0.	0.	16,732.
23	SONY HDV VIDEOTAPE RECORDER	12/29/06	200DE	7.00		HY17	3,366.				3,366.	3,366.	0.	0.	3,366.
24	DESKTOP COMPUTER	05/31/07	200DE	7.00		MC17	9,339.				9,339.	9,339.	0.	0.	9,339.
25	LAPTOP COMPUTER	05/31/07	200DE	7.00		MC17	2,279.				2,279.	2,279.	0.	0.	2,279.
26	SOFTWARE	05/31/07	200DE	3.00		HY17	1,599.				1,599.	1,599.	0.	0.	1,599.
27	MONITOR	05/31/07	200DE	7.00		HY17	920.				920.	920.	0.	0.	920.
28	CABLE/AUDIO EQUIPMENT	05/31/07	200DE	7.00		HY17	3,480.				3,480.	3,480.	0.	0.	3,480.
29	SDI CARD	05/31/07	200DE	7.00		HY17	2,138.				2,138.	2,138.	0.	0.	2,138.
30	VIDEO MONITORS	08/27/08	200DE	7.00		HY17	3,600.			1,800.	1,800.	1,800.	0.	0.	1,800.
31	SCANNER	08/27/08	200DE	7.00		HY17	250.			125.	125.	125.	0.	0.	125.
32	STADICAM	08/27/08	200DE	7.00		HY17	4,000.			2,000.	2,000.	2,000.	0.	0.	2,000.
33	MICROPHONES	08/27/08	200DE	7.00		HY17	1,200.			600.	600.	600.	0.	0.	600.
34	CAMBO V-40 250 CRANE CAMERA	08/27/08	200DE	7.00		HY17	12,500.			6,250.	6,250.	6,250.	0.	0.	6,250.
35	HEADPHONES	08/27/08	200DE	7.00		HY17	400.			200.	200.	200.	0.	0.	200.
36	COMPUTER TABLES	08/27/08	200DE	7.00		HY17	400.			200.	200.	200.	0.	0.	200.

828111 04-01-18

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	OFFICE CHAIRS	08/27/08	200DE	7.00		HY17	600.			300.	300.	300.		0.	300.
38	COMPUTERS DSR 45AP DIGITAL	08/27/08	200DE	7.00		HY17	3,600.			1,800.	1,800.	1,800.		0.	1,800.
39	VIDEOCASSETTE RECORDER	08/27/08	200DE	7.00		HY17	9,000.			4,500.	4,500.	4,500.		0.	4,500.
	* TOTAL 990-PF PG 1 DEPR						179,200.			17,775.	161,425.	161,425.		0.	161,425.