Form 990-T	E	Exempt Orga	TENDED TO MAIN TENDED TO MAIN	sine	ss Income T	ax Ret	urn	OMB No 1545-0687	
, , , , , , , , , , , , , , , , , , ,	E 07 00	lendar year 2018 or other tax ye			, and ending JUN	1 30 2019	1906	2018	
	Por ca				ons and the latest inform		1100	2010	
Department of the Treasury Internal Revenue Service	▎ ▶	Do not enter SSN number	-				c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only	
A Check box if address changed		Name of organization ([Check box if name o	hanged			D E	D Employer identification number (Employees' trust, see instructions)	
B Exempt under section	Print	ASSOCIATION						31-1082756	
X 501(c ()3)	or	Number, street, and roon	n or suite no. If a P.O. bo	x, see II	nstructions.			nrelated business activity code ee instructions)	
408(e) 220(e)	Туре	2139 AUBURN AVEN		oo maa oosana ,					
408A 530(a) 529(a)		City or town, state or pro	900	0099					
C Book value of all assets at end of year		F Group exemption num	ber (See instructions.)					1	
	719.	G Check organization typ	e ► X 501(c) cor	poratioi	1 501(c) trust		401(a) trus	other trust	
H Enter the number of the	•			1	Describe	the only (or fi	rst) unrelat	ted	
trade or business here	PASS	-THROUGH UNRELATE	D BUSINESS INCOM	E	If only one,	complete Par	ts I-V. If m	ore than one,	
describe the first in the b	lank spa	ce at the end of the previo	us sentence, complete Pa	irts I an	d II, complete a Schedule	M for each ac	lditional tra	ade or	
business, then complete	Parts III	-V. ,		_					
I During the tax year, was	the corp	oration a subsidiary in an	affiliated group or a parei	nt-subs	idiary controlled group?		▶ □	Yes X No	
		lifying number of the parer	nt corporation.						
J The books are in care of			<u> </u>			·		585-3003	
Part M Unrelated		e or Business inc	ome		(A) Income	(B) Exp		(C) Net	
1a Gross receipts or sale	es		_					1	
b Less returns and allow			c Balance	1c					
2 Cost of goods sold (S			M	2					
3 Gross profit. Subtract			(1)	3	1 574 006				
4a Capital gain net incon	•	•	1	4a	1,574,906.		**************************************		
		art II, line 17) (attach Forn	14/9/)	4b	,		ander or confinence a	\$0.4 \$0.4	
c Capital loss deduction			March atatamant\	<u>4c</u>	,				
, ,	•	ship or an S corporation (a	ttach statement)	5		2. A. C. C. C. A. C. A. C. A. C. A.	with a .		
6 Rent income (Schedu	•	no (Cobodulo E)		6				· · ·	
7 Unrelated debt-financ		,		7				-	
		nd rents from a controlled on 501(c)(7), (9), or (17) o	•	8 9	<u>. </u>				
9 Investment income of10 Exploited exempt activ			rganization (Schedule G)	10					
11 Advertising income (S	. *	,		11					
12 Other income (See in		•	ATEMENT 1	12	1,292,201.		7 A A A	1,292,201.	
13 Total. Combine lines		is, attach schodule)		13	2,867,107.		V-X1 - 465 JW- 1.4-	2,867,107.	
		t Taken Elsewher	e (See instructions for					· · · · · · · · · · · · · · · · · · ·	
(Except for o	contribu	itions, deductions must	be directly connected	with	he unrelated business	income)			
		rectors, and trustees (Sche		Ī	TALUEIV		14	4	
15 Salaries and wages	•	,	•		9	၂၂	15	5	
16 Repairs and mainten	ance			- 18	MAR 1 3 21	020	10	6	
17 Bad debts				[SS S	17	7	
18 Interest (attach sche	dule) (se	ee instructions)		1	OGDEN,	T	18	В	
, 19 Taxes and licenses				L	O O D L I V,	<u> </u>	19	14,629.	
20 Charitable contributi	ons (Se	instructions for limitation	rules) STATEMENT	4	SEE STATEMEN	NT 2	20		
21 Depreciation (attach	Form 45	562)			21		47.	<u>#</u>	
22 Less depreciation cla	aimed or	Schedule A and elsewher	e on return		22a		22	b 47.	
23 Depletion							23	3	
24 Contributions to defe	erred co	mpensation plans					24	4	
25 Employee benefit pro	•						2		
26 Excess exempt expen	•	•					20		
27 Excess readership co	•	•					27		
28 Other deductions (at		•			SEE STATEMEN		20 3		
29 Total deductions. A		-					28 2		
		ncome before net operating					3		
		oss arising in tax years be		ry 1, 20	118 (see instructions)		31 3		
		ncome. Subtract line 31 fro					<u> 21 \$</u>		
823701 01-09-19 LHA Fo	r Paper	work Reduction Act Notice	e, see instructions.				·	Form 990-T (2018)	

1 m /02/		ASSOCIATION					31-10	· 2 / -	~~	5
Pärt	IIIĝ	Total Unrelated Business Taxa	ole Income							
33	Total	of unrelated business taxable income comput	ed from all unrelated trades or busin	nesses ((see instru	ctions)		L	33	1,294,419.
34	Amo	unts paid for disallowed fringes						L	34	
35	Dedu	ction for net operating loss arising in tax years	s beginning before January 1, 2018 ((see ins	tructions)	ST	MT 5		35	805,724.
36	Total	of unrelated business taxable income before s	specific deduction. Subtract line 35 fr	rom the	sum of					
		33 and 34						ŀ	36	488,695.
37		ific deduction (Generally \$1,000, but see line 3	37 instructions for exceptions)				39	ፄ ┌	87	1,000.
38		lated business taxable income. Subtract line		than In	ne 36.		-			
		the smaller of zero or line 36	3				3	9	38	487,695.
Part		Tax Computation					·		7	
39		nizations Taxable as Corporations. Multiply	ine 38 hv 21% (0 21)				4D >	×Τ	39	102,416.
40		s Taxable at Trust Rates. See instructions fo		e amoui	nt on line :	88 from:	-(5)	<u> </u>	13	<u> </u>
40		Tax rate schedule or Schedule D (Fo	•	J 4OU		,		_ **	4	
41	Drav	y tax. See instructions	1111 1041)						41	-
42		native minimum tax (trusts only)						´ -	42	
		` -,	ations.					⊢	48	
43		on Noncompliant Facility Income. See instruct. . Add lines 41, 42, and 43 to line 39 or 40, wh					4:		44	102,416.
44 Dart		Tax and Payments	ichever applies						44	102,110.
·			turete ettech Form 1116\		41.			šķ	Yedfall	<u>.</u>
		gn tax credit (corporations attach Form 1118;	trusts attach Form 1116)		45a			 *`		
b		r credits (see instructions)	j	11 - 0	430		11 00			
C		ral business credit. Attach Form 3800		460			11,88	-		
		t for prior year minimum tax (attach Form 880	11 or 8827)		45d		11/	_	<u>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	11 990
		credits. Add lines 45a through 45d			•		46	4	45e	11,889.
46		act line 45e from line 44		١ _		٦		⊢	46	90,527.
47			Form 8611 Form 8697	Form	8866	_ Other (attach schedule		47	00.505
48		tax. Add lines 46 and 47 (see instructions)					٠	19_	48	90,527.
49	2018	net 965 tax liability paid from Form 965-A or	Form 965-B, Part II, column (k), line	2	LA	I		-	49	0.
50 a	-	nents: A 2017 overpayment credited to 2018			5Ôa			3 ⁷ .		
		estimated tax payments		c 1	50b			_	2	
		eposited with Form 8868		>1(_50c		100,00	<u>•</u>	1-8	
d	Forei	gn organizations [.] Tax paid or withheld at soure	ce (see instructions)		50d					
е	Back	up withholding (see instructions)			50e			_إ^	· - 4	
f	Cred	t for small employer health insurance <u>premi</u> ur	ns (attach Form 8941)		50f				八の意	
g	Othe	credits, adjustments, and payments: Fo	orm 2439	_					- 15 J	
	Ш	Form 4136 0	ther T	otal 🕨	► <u>50a</u>				200	
51	Total	payments. Add lines 50a through 50g			•		- 4	L	511	100,000.
52	Estin	ated tax penalty (see instructions). Check if Fo	orm 2220 is attached 🕨 💹				75	· L	撃	3,800.
53	Tax	ue. If line 51 is less than the total of lines 48,	49, and 52, enter amount owed					>	<u>\$</u> 3	
_ t _54	Over	payment. If line 51 is larger than the total of li	nes 48, 49, and 52, enter amount ove	erpaid		,	\$3		54	5,673.
<u> </u>		the amount of line 54 you want: Credited to 2			5,673		funded	<u> </u>	55	0.
"Partill	VI	Statements Regarding Certain	Activities and Other Info	rmat	ion (se	e instru	ctions)		<u> </u>	<u> </u>
56	At an	y time during the 2018 calendar year, did the o	organization have an interest in or a s	sıgnatu	re or other	authorit	У			Yes No
	over	a financial account (bank, securities, or other)	in a foreign country? If "Yes," the org	ganızatı	ion may ha	ive to file	!			
	FinCE	N Form 114, Report of Foreign Bank and Fina	ncial Accounts. If "Yes," enter the nar	me of ti	he foreign	country				i i i i i i i i i i i i i i i i i i i
	here	>								x
57	Durir	g the tax year, did the organization receive a d	istribution from, or was it the granto	or of, or	transfero	to, a for	eign trust?			х
	If "Ye	s," see instructions for other forms the organiz	zation may have to file.							\$
58	Enter	the amount of tax-exempt interest received or	accrued during the tax year 🕨 \$							
	Ui	der penalties of perjury, I declare that I have examined	this return, including accompanying schedu	ules and	statements,	and to the	best of my know	vledge	and belief, i	t is true,
Sign	60	ect, and complete Declaration of preparer (other than	taxpayer) is based on all information of whi	icn prepa	arer nasany	knowleage	, 	14	AL- IDC diss.	an thin and an and
Here		While to WIY	AL 2/26/20 CONT	ROLL	ER					uss this return with vn below (see
	▕▝	Signature of officer	Date Title						uctions)?	_ `
		Print/Type preparer's name	Preparer's signature		Date		Check	ıf	PTIN	
De:-		The state of the s	1	1			self- employe		1	
Paid		HERBERT L LEMASTER, CPA	HERBERT L LEMASTER, CPA	. 6	2/18/20			-	P0003	9882
Prepa		Firm's name CLARK, SCHAEFER, E	<u> </u>				Firm's EIN	<u> </u>	·	0800053
Use (אוחכ	10100 INNOVATIO		_		_	5 2.11			
		Firm's address DAYTON, OH 4534					Phone no.	937	-226-00	70
823711 01	-09-19	<u> </u>								rm 990-T (2018)
									. 0	(2010)

Form 990-T (2018) ASSOCIATION

Schedule A - Cost of Goods	s Sold. Enter	method of inven	tory valuation N	'A			-	
1 Inventory at beginning of year	1		6 Inventory at end of	f year		6		
2 Purchases	2		7 Cost of goods sold	•	line 6			
3 Cost of labor	3		from line 5. Enter I	nere and in l	Part I,			
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of sec	tion 263A (with respect to		Yes	No
b Other costs (attach schedule)	4b	<u>-</u>	property produced	or acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	•			<u> </u>				
Schedule C - Rent Income ((see instructions)	(From Real	Property and	Personal Propert	y Lease	d With Real Prop	erty)		
1. Description of property								
(1)		•						
(2)	-							
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	nd personal property (if the perc ersonal property exceeds 50% o t is based on profit or income)	entage or if	3(a) Deductions directly columns 2(a) ar			' 	
(1)								
(2)								
(3)		1						
(4)								
Total	0.	Total		0.			·-	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	•		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)					
			2. Gross income from		Deductions directly cont to debt-finance			
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)								
(2)								
(3)							-	
(4)		•						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct blumn 6 x total of co 3(a) and 3(b))	
(1)				%				
(2)			f	%				
(3)			,	%				
(4)				%				
				E	inter here and on page 1, Part I, line 7, column (A)		iter here and on pag art I, line 7, column	
Totals					0	.		٥.
Total dividends-received deductions in	icluded in column	1 8		-				0.
							Cause 000 T	

1	ile F - Interest, A		.,yuit	, 411		Controlled O				- (366 113	structions	-1	
1. 1	Name of controlled organizat	ion	2. Employer identification number		3. Net unrelated income (loss) (see instructions)			4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)													
(2)	,								<u> </u>				
(3)													
(4)													
Nonexem	pt Controlled Organiz	zations											
7.	Taxable Income	8. Net ur (se	related incom se instructions	e (loss))	9. Total	of specified payr made	nents	10. Part of colur in the controlli gross	nn 9 tha ng orgar i income	nzation's	11. Dec with	ductions directly connected income in column 10	
(1)					_	· ····						-	
(2)													
(3)								-					
(4)												- · · -	
Totals							,	Add colum Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 are and on page 1, Part I, line 8, column (B)	
	ıle G - Investme	nt Incon	ne of a S	ection	501(c)(7), (9), or (17) Ord	anization -		-•]			
30.7000	(see instr			J44011	(0)(1	,, (-,, (٠٠, ٠٠٤	,					
	1. Desc	ription of incor	ne			2. Amount of	ıncome	3. Deduction directly connected (attach schedu	cted	4. Set-	asides chedule)	5. Total deductions and set-asides (col 3 plus col 4)	
(1)					•								
(2)	-												
(3)													
(4)													
Totals					•	Enter here and o Part I, line 9, co	umn (A)	SALVO SXXXX AND				Enter here and on page 1, Part I, line 9, column (B)	
Schedu	le I - Exploited I		Activity	Income	e, Other	Than Adv	ertisin	g Income					
	. Description of exploited activity	2. Gunrelated lincome trade or b	ousiness from	directly of with pro of unit	penses connected oduction related s income	4. Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity t is not urrelat business inco	hat ed	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)													
(2)													
(3)													
(4)		Enter here page 1,	Part I	page 1	re and on I, Part I,	AMOUNT WAR			\(\frac{1}{2}\)			Enter here and on page 1,	
Totals	•	line 10, d	0.	line 10,	col (B)							Part II, line 26	
Schedu	ule J - Advertisir	ig Incon	ne (see ir	struction	ns)							_	
·Part I	Income From F	Periodica	als Repo	rted o	n a Cons	solidated	Basis						
	1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput rough 7	1		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)								Ã					
(2)								X					
(3)	-							Ž_					
(4)								4					
	ry to Part II, line (5))			0.								0.	
	- ,			<u> </u>					_		1	Form 990-T (2018	

Part II	Income From	Periodicals Reported on	a Separate Basis	(For each periodical listed in Part II, for	ill in
	columns 2 throug	th 7 on a line-hy-line hasis \			

1. Name of periodical	·	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	•	0.	0.				0
,		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.				0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	Percent of time devoted to business	4. Compensation attributable to unrelated business
1)		%	
2)		%	-
3)		%	
4)		%	
tal. Enter here and on page 1, Part II, line 14		•	

Form 990-T (2018)

General Business Credit

▶ Go to www.irs.gov/Form3800 for instructions and the latest information.

▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Name(s) shown on return

THE ELIZABETH GAMBLE DEACONESS HOME

Identifying number

<u>AS</u>	SOCIATION		<u>-1082756</u>
}₽ê	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT))	
	(See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	3,798.
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2018 See instructions	3	
4	Carryforward of general business credit to 2018 Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	6,274.
5	Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with		
	box D checked	5	
6	Add lines 1, 3, 4, and 5	6	10,072.
Pa	ittil Allowable Credit		
7	Regular tax before credits	3-142	
	• Individuals Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2		
	(Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44		
	Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the	7	102,416.
	applicable line of your return	r(, 70)	
	• Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b, or the amount from the applicable line of your return		
8	Alternative minimum tax		
	● Individuals Enter the amount from Form 6251, line 11		
	• Corporations Enter -0-	8	0.
	• Estates and trusts Enter the amount from Schedule I (Form 1041), line 56	2 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9	Add lines 7 and 8	9	102,416.
10a	Foreign tax credit 10a		
b	Certain allowable credits (see instructions)		
c	Add lines 10a and 10b	10c	
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	11	102,416.
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-		
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000. See instructions 13 19,354.		
14	Tentative minimum tax	1- 6	
	● Individuals Enter the amount from Form 6251, line 9		•
	• Corporations Enter -0-		
	Estates and trusts Enter the amount from Schedule I		
	(Form 1041), line 54	19 /30	
15	Enter the greater of line 13 or line 14	15	19,354.
16	Subtract line 15 from line 11 If zero or less, enter -0-	16	83,062.
17	Enter the smaller of line 6 or line 16	17	10,072.
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,	多 海	
	or reorganization	織達	
LHA	For Paperwork Reduction Act Notice, see separate instructions.		Form 3800 (2018)

	art II Allowable Credit (continued)		
No	e: If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- on line 2	!6 T	
18	Multiply line 14 by 75% (0 75) See instructions	18_	
19	Enter the greater of line 13 or line 18	19	19,354.
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	83,062.
21	Subtract line 17 from line 20 If zero or less, enter -0-	21	72,990.
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	512.
23	Passive activity credit from line 3 of all Parts III with box B checked		
24	Enter the applicable passive activity credit allowed for 2018 See instructions	24	512.
25	Add lines 22 and 24	25	514.
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	512.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	83,062.
28	Add lines 17 and 26	28	10,584.
29	Subtract line 28 from line 27 If zero or less, enter -0-	29	72,478.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	346.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	ļ	
33	Enter the applicable passive activity credits allowed for 2018 See instructions	_33	
34	Carryforward of business credit to 2018 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	959.
35	Carryback of business credit from 2019 Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	1,305.
37	Enter the smaller of line 29 or line 36	37	1,305.
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return Individuals Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c		44 000
	Estates and trusts Form 1041, Schedule G, line 2b	38	11,889.

Form 3800 (2018)

	3800 (2018)			Page 3
Name(s	Shown on return THE ELIZABETH GAMBLE DEACONESS HOM	ſΕ	1	dentifying number
(ASSOCIATION		_	31-1082756
(Pai	t III General Business Credits or Eligible Small Business Credit	S (se	e instructions)	
Com	olete a separate Part III for each box checked below. See instructions			
A	General Business Credit From a Non-Passive Activity	ed		
В	General Business Credit From a Passive Activity F Reserv	ed		
c [General Business Credit Carryforwards G Eligible	Smal	I Business Credit Carryforv	vards
D [General Business Credit Carrybacks H			
1	f you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combinin	
	Parts III with box A or B checked. Check here if this is the consolidated Part III			<u> </u>
Note	 (a) Description of credit On any line where the credit is from more than one source, a separate Part III is need 	ed	(b) If claiming the credit from a pass-through entity, enter the EIN	(c)
	ch pass-through entity		pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	1. X. 2	11 13 11 14° 1 1660 L
b	Reserved	1b	h-iadionida do A	74.
С	Increasing research activities (Form 6765)	1c		3,798.
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	19		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	1!		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		<u> </u>
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t	<u></u>	
u	Mine rescue team training (Form 8923)	10		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w	·-	
x	Carbon oxide sequestration (Form 8933)	1x		<u> </u>
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		-
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	-	· · · · · · · · · · · · · · · · · · ·
	Other Oil and gas production from marginal wells (Form 8904) and certain		-	
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	A The St Fine of	3,798.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	7577	• • • • • • • • • • • • • • • • • • • •
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	<u> </u>	
b	Work opportunity (Form 5884)	4b	<u> </u>	177.
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		· · · · · · · · · · · · · · · · · · ·
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee	~~		-
•	tips (Form 8846)	4f		
~	Qualified railroad track maintenance (Form 8900)	4g		
g	Quanted famoau track maintenance (FOIII 0500)	4	-	

h Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994) <u>4j</u>

Add lines 4a through 4z and enter here and on the applicable line of Part II

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Forn	1 3800 (2018)			Page 3
	(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME		le	dentifying number
	ASSOCIATION			31-1082756
Pa	rt III General Business Credits or Eligible Small Business Credit	S (see	e instructions)	<u>. </u>
Com	plete a separate Part III for each box checked below See instructions			
Α	X General Business Credit From a Non-Passive Activity E Reserv	red		
В	General Business Credit From a Passive Activity F Reserv			
С	General Business Credit Carryforwards G Eligible	Smal	l Business Credit Carryforv	vards
D	General Business Credit Carrybacks H Reserv	ed		
ı	If you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combinin	g amounts from all
	Parts III with box A or B checked Check here if this is the consolidated Part III			
Note	 (a) Description of credit On any line where the credit is from more than one source, a separate Part III is need 	led	(b) If claiming the credit from a pass-through entity, enter the EIN	(c)
for e	ach pass-through entity	1	pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	<u>1a</u>	<u></u> .,	
b	Reserved	_1b	36-4835937	
С	Increasing research activities (Form 6765)	1c	30-4033331	
d	Low-income housing (Form 8586, Part I only)	1d	<u> </u>	
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		·
g	Indian employment (Form 8845)	1 <u>g</u>		<u> </u>
h	Orphan drug (Form 8820)	1h		
!	New markets (Form 8874)	1i	<u> </u>	· -
1	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	11	· -	
k	Employer-provided child care facilities and services (Form 8882) (see instructions	41.		
	for limitation)	1k 1l		
	Biodiesel and renewable diesel fuels (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)	1m 1n		-
n	Distilled spirits (Form 8906)	10		
0	Nonconventional source fuel (carryforward only)	1p		
p	Energy efficient home (Form 8908)		·	
q	Energy efficient appliance (carryforward only) Alternative mater vehicle (Form 8910)	1 <u>q</u> 1r		
r	Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911)	1s		
s t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
×	Carbon oxide sequestration (Form 8933)	1x		
v	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	- · · · · · · · · · · · · · · · · · · ·	1aa		
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
ď	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	<u> </u>	<u> </u>
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		ļ
g	Qualified railroad track maintenance (Form 8900)	4 g	<u> </u>	
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 <u>i</u>		
z	Other	4z		
=	Add lines 4a through 4z and enter here and on the applicable line of Part II	1 5	I	i .

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form	3800	(2018)	

Name	Name(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME Identifying number			
	ASSOCIATION 31-1082756			
₹Pä	General Business Credits or Eligible Small Business Credits	S (se	e instructions)	
	plete a separate Part III for each box checked below. See instructions	- (36)	s matractiona)	
Com	· · · · · · · · · · · · · · · · · · ·			
Α -	The service of the se			
В	General Business Credit From a Passive Activity F Reserv			
С			I Business Credit Carryforv	vards
D	General Business Credit Carrybacks H	ed		
1	If you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combining	ig amounts from all
	Parts III with box A or B checked Check here if this is the consolidated Part III			<u> </u>
Note for e	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity	ed	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		4.影音、影音等 图 影影教
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
	Disabled access (Form 8826) (see instructions for limitation)	1e		
e	,	1f		
T	Renewable electricity, refined coal, and Indian coal production (Form 8835)			
9	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
İ	New markets (Form 8874)	11	<u></u>	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	10	·	
``	Employer differential wage payments (Form 8932)	1w		
w	Carbon oxide sequestration (Form 8933)	1x		
x	, ,			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	·	
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	, ,	1aa	·	
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	各基本、無去解除等	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
•	tips (Form 8846)	4f		
_	Qualified railroad track maintenance (Form 8900)			
g	·	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
I ,	Increasing research activities (Form 6765)	4i	98-1377130	105.
J	Employer credit for paid family and medical leave (Form 8994)	4 <u>i</u>	30-13//130	103.
z	Other	4z	\$260 *C\$66 \$454\$4** 1-4*** \$7\$5** 1.5**	105
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	March 18 18 18 18 18 18 18 18 18 18 18 18 18	105.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		105.

	3800 (2018)			Identifying number
ivameq:	s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME			
(m.25)	ASSOCIATION art;III General Business Credits or Eligible Small Business Credits (see instructions)			31-1082756
<u> </u>		s (se	e instructions)	
Com	olete a separate Part III for each box checked below. See instructions			
Α	General Business Credit From a Non-Passive Activity			
В	General Business Credit From a Passive Activity F			
С	Y i se		I Business Credit Carryfor	wards
D	General Business Credit Carrybacks H			_
	If you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combin	ing amounts from all
	Parts III with box A or B checked Check here if this is the consolidated Part III			
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need	ed	(b) If claiming the credit from a pass-through entity, enter the EIN	(c)
	ch pass-through entity	ı	pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	N 21 8 C 2 8 8 30.10	. N. A. Caredovik Phys. 8, 1
b	Reserved	1b		(人名意里里斯斯特特特)
С	Increasing research activities (Form 6765)	1c	32-0280123	
d	Low-income housing (Form 8586, Part I only)	1d		_
е	Disabled access (Form 8826) (see instructions for limitation)	<u>1e</u>		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	<u>1g</u>		
h	Orphan drug (Form 8820)	1h	<u>. </u>	
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u> 1i</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11_		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	<u>1n</u>		
٥	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		<u> </u>
s	Alternative fuel vehicle refueling property (Form 8911)	1s		<u> </u>
t	Enhanced oil recovery credit (Form 8830)	1t		<u> </u>
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		<u> </u>
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		<u></u>
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz	<u> </u>	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	L' STANDAT GARAGE	<u>د</u>
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	32-0280123	
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	41		
, 2	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	The sea Charles San Landan	
6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	6	M. 4-39. C. 1753 17 1	%

Form 3800 (2018)	Form	3800	(2018)	١
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Name	Name(s) show,n on return THE ELIZABETH GAMBLE DEACONESS HOME			
	•			31-1082756
Pa	rt III General Business Credits or Eligible Small Business Credits	S (see	e instructions)	
	plete a separate Part III for each box checked below See instructions	- (001		
A	X General Business Credit From a Non-Passive Activity E Reserv	ad		
	,			
В			I D	
C			Business Credit Carryfon	wards
D	General Business Credit Carrybacks			
ı	If you are filing more than one Part III with box A or B checked, complete and attach file	rst an	additional Part III combinir	ng amounts from all
_	Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit		(h)	(2)
	e: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity	ed	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and indian coal production (Form 8835)	√1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
;	New markets (Form 8874)	1i		
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1i		
1		- ''-		
k	Employer-provided child care facilities and services (Form 8882) (see instructions	41.		
	for limitation)	1k	· · · · · · · · · · · · · · · · · · ·	
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11	<u>-</u>	
m	Low sulfur diesel fuel production (Form 8896)	1m	,	
n	Distilled spirits (Form 8906)	1n	*****	
0	Nonconventional source fuel (carryforward only)	10		<u> </u>
р	Energy efficient home (Form 8908)	1p		<u> </u>
q	Energy efficient appliance (carryforward only)	1q		<u> </u>
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
×	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	5 , , , ,			
	other credits (see instructions)	1zz	7	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	20-3771532	
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e `		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f	· .	
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z	·	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II		b.4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	************	

	13800 (2018)			Page 3
Name(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME			Identifying number
ρ	ASSOCIATION		<u>.</u>	31-1082756
	General Business Credits or Eligible Small Business Credit	S (se	e instructions)	
Com	plete a separate Part III for each box checked below See instructions			
Α	General Business Credit From a Non-Passive Activity			
В	General Business Credit From a Passive Activity F			
С	- Francisco		II Business Credit Carryfoi	rwards
D	General Business Credit Carrybacks			
	If you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combini	ing amounts from all
	Parts III with box A or B checked Check here if this is the consolidated Part III (a) Description of credit			
	: On any line where the credit is from more than one source, a separate Part III is need	led	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) I Enter the appropriate amount
tor ea	ach pass-through entity Investment (Form 3468, Part II only) (attach Form 3468)	1a	pade arrough only, once the thi	
b	Reserved	1b		Secretary Secretary
c	Increasing research activities (Form 6765)	1c	80-0786603	3,248.
d	Low-income housing (Form 8586, Part Lonly)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e	·	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		†
h	Orphan drug (Form 8820)	1h		1
i	New markets (Form 8874)	1i	-	1
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
••	for limitation)	1k		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		1
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1g		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain		}	
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	全个 · 这种的	3,248.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		
9	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
J	Employer credit for paid family and medical leave (Form 8994)	4i	80-0786603	43.
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2. 3, and 5, and enter here and on the applicable line of Part II	ء ا	(数据等的C、外域设置设施C数	의 3 291.

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	Name(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME Identifying number			
	ASSOCIATION			31-1082756
Pa	rt III General Business Credits or Eligible Small Business Credits	S ISA	e instructions)	<u> </u>
-	plete a separate Part III for each box checked below. See instructions	9 (36)	e matroctions)	· · · · · · · · · · · · · · · · · · ·
_	X General Business Credit From a Non-Passive Activity E Reserv	od		
A B	General Business Credit From a Passive Activity F Reserv			
C	Gorda Sasmos Stock Holling Labore February		I Business Credit Carryfon	warde
D	General Business Credit Carrylorwards General Business Credit Carrybacks H Reserv		i business Credit Carrylon	warus
יט	If you are filing more than one Part III with box A or B checked, complete and attach fire	-	additional Part III combinir	a amounte from all
•	Parts III with box A or B checked. Check here if this is the consolidated Part III	rst an	additional Part III combinii	ig amounts from all
	(a) Description of credit		(b)	(c)
	e: On any line where the credit is from more than one source, a separate Part III is need	ed	(b) If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
107 e	ach pass-through entity Investment (Form 3468, Part II only) (attach Form 3468)	1a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b	Reserved	1b		
	Increasing research activities (Form 6765)	1c	47-1109521	466.
d	Low-income housing (Form 8586, Part I only)	1d	17 2203322	1000
-	Disabled access (Form 8826) (see instructions for limitation)	1e		
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
	Indian employment (Form 8845)	1g		
g	Orphan drug (Form 8820)	1h		
h i	New markets (Form 8874)	1i	-	
:	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	 1j		
, k	Employer-provided child care facilities and services (Form 8882) (see instructions	''		-
Α.	for limitation)	1k		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		-
, m	Low sulfur diesel fuel production (Form 8896)	1m		
. n	Distilled spirits (Form 8906)	1n		
. "	Nonconventional source fuel (carryforward only)	10		
	Energy efficient home (Form 8908)	1p		<u> </u>
р	Energy efficient nome (rom 6505) Energy efficient appliance (carryforward only)	1q	·	
q r	Alternative motor vehicle (Form 8910)	1r		-
s	Alternative fuel vehicle refueling property (Form 8911)	1s	· · · · · · · ·	
	Enhanced oil recovery credit (Form 8830)	1t		
t u	Mine rescue team training (Form 8923)	10		
v	Agricultural chemicals security (carryforward only)	10		
w	Employer differential wage payments (Form 8932)	1w		-
×	Carbon oxide sequestration (Form 8933)	1x		
Û	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
7	Qualified plug-in electric vehicle (carryforward only)	1z		· -
aa	• • • • • • • • • • • • • • • • • • •	1aa	<u> </u>	
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	,	
	Other Oil and gas production from marginal wells (Form 8904) and certain			. :
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		466.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	47-1109521	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	47-1109521	164.
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		<u> </u>
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
•	tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
y h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	<u> </u>	
j	Employer credit for paid family and medical leave (Form 8994)	41		
J Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	7 \$ \$ 4 7 Mg + 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	164.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	. 45 AMA (1997)	630.

			١.
Form	3800	(201	8

	Name(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME Identifying number			
•	ASSOCIATION			31-1082756
Pai	Tilli General Business Credits or Eligible Small Business Credits	s (see	instructions)	<u> </u>
	plete a separate Part III for each box checked below. See instructions	(00)		
Α	X General Business Credit From a Non-Passive Activity E Reservi	ed		
В	General Business Credit From a Passive Activity F & Reserve	ed		
c	,	Small	Business Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserve		,	
-	If you are filing more than one Part III with box A or B checked, complete and attach fir	st an	additional Part III combinir	ng amounts from all
	Parts III with box A or B checked Check here if this is the consolidated Part III			<u> </u>
	(a) Description of credit	ad	(b)	(c)
	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity	eu	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a_		
b	Reserved	1b	z kiza ire ka	
С	Increasing research activities (Form 6765)	1c	46-3751020	22.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	,_	
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		ļ. <u>.</u>
n	Distilled spirits (Form 8906)	1n		<u> </u>
0	Nonconventional source fuel (carryforward only)	10		<u> </u>
р	Energy efficient home (Form 8908)	1p		ļ <u>-</u>
P	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r	<u> </u>	<u> </u>
s	Alternative fuel vehicle refueling property (Form 8911)	1s	<u>-</u> -	
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	10	· · · · · · ·	
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		-
	Employee retention (Form 5884-A)	1aa	_	
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
_	other credits (see instructions)	1zz	28 (7 M	22.
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	5 4 65 B	44.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	46-3751020	13.
b	Work opportunity (Form 5884)	4b	40-3/31020	
C .	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<u>4e</u>		
f	Employer social security and Medicare taxes paid on certain employee	A .		
_	tips (Form 8846)	4f	-	
g	Qualified railroad track maintenance (Form 8900)	4g 4b		
h :	Small employer health insurance premiums (Form 8941)	4h		
i :	Increasing research activities (Form 6765)	4i 4j	46-3751020	3.
1	Employer credit for paid family and medical leave (Form 8994)	4) 4z	10 3731020	<u> </u>
z	Other Add lines 4a through 4z and enter here and on the applicable line of Part II	5	TOTAL TOTAL	16.
5 6	Add lines 4, 3, and 5 and enter here and on the applicable line of Part II	6	The second of the second	
~	rice miles at a time a time and a more time and an are applicable into an artif			

Form	3800 (2018)			Page 3
Name(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME			dentifying number
	ASSOCIATION			31-1082756
Pai	rt III General Business Credits or Eligible Small Business Credit	S (se	e instructions)	
Com	plete a separate Part III for each box checked below See instructions	-	 	
Α	X General Business Credit From a Non-Passive Activity E Reserv	ed		
В	General Business Credit From a Passive Activity F Reserv	ed		
С	General Business Credit Carryforwards G Eligible	Smal	l Business Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserv	ed		
ı	If you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combinir	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			<u> </u>
Note	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need	ed	(b) If claiming the credit from a pass-through entity, enter the EIN	(c)
	ach pass-through entity		pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	<u> </u>	
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	47-2290521	62.
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1 <u>g</u>		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	<u> 1i</u>		<u>.</u>
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u> 1i</u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		·
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>		. <u> </u>
n	Distilled spirits (Form 8906)	<u>1n</u>	 -	<u> </u>
0	Nonconventional source fuel (carryforward only)	10		<u> </u>
р	Energy efficient home (Form 8908)	1p		<u>-</u>
q	Energy efficient appliance (carryforward only)	1q		<u> </u>
r	Alternative motor vehicle (Form 8910)	1r		
S	Alternative fuel vehicle refueling property (Form 8911)	1s		-
t	Enhanced oil recovery credit (Form 8830)	1t		<u> </u>
u	Mine rescue team training (Form 8923)	1u	· -	
٧	Agricultural chemicals security (carryforward only)	10		-
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	_1 <u>y</u> _		L

aa Employee retention (Form 5884-A)bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))

Qualified plug-in electric vehicle (carryforward only)

22 Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)

2 Add lines 1a through 1zz and enter here and on the applicable line of Part I

B Enter the amount from Form 8844 here and on the applicable line of Part II

4a Investment (Form 3468, Part III) (attach Form 3468)

b Work opportunity (Form 5884)

c Biofuel producer (Form 6478)

d Low-income housing (Form 8586, Part II)

e Renewable electricity, refined coal, and Indian coal production (Form 8835)

f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)

g Qualified railroad track maintenance (Form 8900)

h Small employer health insurance premiums (Form 8941)

i Increasing research activities (Form 6765)

j Employer credit for paid family and medical leave (Form 8994)

z Other

Add lines 4a through 4z and enter here and on the applicable line of Part II
 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

18

1z

1aa

1bb

1zz

2

3

4a

4b

4c

4d

4e

4f

4g

4h 4i

4<u>j</u> 4z

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Form 3800 (2018)

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47-2290521

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	,			
	3800 (2018)			Page 3
Name(s) shown on return THE ELIZABETH GAMBLE DEACONESS HOME		'	dentifying number
	ASSOCIATION			31-1082756
Pai	t III General Business Credits or Eligible Small Business Credit	S (se	e instructions)	
Com	plete a separate Part III for each box checked below. See instructions			
Α	General Business Credit From a Non-Passive Activity E Reserv	/ed		
В	General Business Credit From a Passive Activity F Reserv	ed		
С	X General Business Credit Carryforwards G Eligible	Sma	I Business Credit Carryfon	vards
D	General Business Credit Carrybacks			
ı	If you are filing more than one Part III with box A or B checked, complete and attach fi	rst an	addıtıonal Part III combınır	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III		Y	
Note for ea	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need so pass-through entity	led	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		6,274.
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	11		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q_		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
×	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain			
	other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		6,274.

Investment (Form 3468, Part III) (attach Form 3468) 4a 4a Work opportunity (Form 5884) 4b b Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee 4f

3

4g

4h

4i

4j 4z

5

tips (Form 8846) Qualified railroad track maintenance (Form 8900)

Enter the amount from Form 8844 here and on the applicable line of Part II

Small employer health insurance premiums (Form 8941)

Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994)

Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

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7,745.

512.

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814403 01-16-19

LOSSES AND DEDUCTIONS FROM PASSTHROUGH	GH ENTITIES	DETAIL
NAME AND ADDRESS	EMPLOYER ID	AMOUNT
GEM REALTY FUND III, LP		
900 N. MICHIGAN AVE., STE 1450 CHICAGO, IL 60611	20-2672013	34.
CHARLESBANK EQUITY FUND VII, LP	20 2072013	31.
200 CLARENDON STREET, 54TH FLOOR		
BOSTON, MA 02116	32-0280123	21,244.
MHR INSTITUTIONAL PARTNERS III LP 1345 6TH AVE, 42ND FLOOR		
NEW YORK, NY 10105	56-2600414	4,657.
MADISON DEARBORN CAPITAL PARTNERS V-B		-,
70 W. MADISON STREET		
CHICAGO, IL 60602	20-3771532	16,759.
MAINSAIL PARTNERS III ONE FRONT STREET, SUITE 3000		
SAN FRANCISCO, CA 94111	80-0786603	40,716.
CHARLESBANK EQUITY FUND VIII, LP		,
200 CLARENDON STREET, 54TH FLOOR		
BOSTON, MA 02116	47-1109521	59,187.
LEXINGTON CAPITAL PARTNERS VIII, LP 660 MADISON AVE., 23RD FLOOR		
NEW YORK, NY 10065	46-3751020	59,216.
LCP VIII (AIV I), LP		·
660 MADISON AVE., 23RD FLOOR		
NEW YORK, NY 10065	47-2290521	4,458.
MAINSAIL PARTNERS IV ONE FRONT STREET, SUITE 3000		
SAN FRANCISCO, CA 94111	47-5368212	296,602.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	2. 3333222	,
520 MADISON AVE., 30TH FLOOR		
NEW YORK, NY 10022	13-3597020	2,489.
DEERFIELD HEALTHCARE 780 THIRD AVE., 37TH FLOOR		
NEW YORK, NY 10017	47-2351736	116,534.
LMMI IV	2. 2002.00	,
660 MADISON AVE., 23RD FLOOR		
NEW YORK, NY 10065	36-4835937	171,329.
CD & R FUND WATERWORKS B, L.P 375 PARK AVENUE		
NEW YORK, NY 10152, NY 10152	98-1377130	3,402.
CHARLESBANK EQUITY FUND IX, LP	20	, , , , ,
200 CLARENDON STREET, 54TH FLOOR, 54TH FLOOR		
BOSTON, MA 02116	35-2600984	301,311.
CD & R FUND X, LLP		
375 PARK AVE., 18TH FLOOR NY, NY 10152	98-1319473	126,842.
, 40404		
TOTAL		1,224,780.

INCOME FROM PASSTHROUGH ENTITIE	S	DETAIL
NAME AND ADDRESS	EMPLOYER ID	AMOUNT
CHARLESBANK EQUITY FUND VII, LP		
200 CLARENDON STREET, 54TH FLOOR		
BOSTON, MA 02116	32-0280123	135,062.
MADISON DEARBORN CAPITAL PARTNERS V-B		
70 W. MADISON STREET		
CHICAGO, IL 60602	20-3771532	821,143.
LEXINGTON CAPITAL PARTNERS VIII, LP		
660 MADISON AVE., 23RD FLOOR	46-3751020	27,549.
NEW YORK, NY 10065	40-3/31020	21,343.
LCP VIII (AIV I), LP 660 MADISON AVE., 23RD FLOOR		
NEW YORK, NY 10065	47-2290521	4,896.
LMMI IV	1, 22,0021	2,000
660 MADISON AVE., 23RD FLOOR		
NEW YORK, NY 10065	36-4835937	16,375.
CD & R FUND WATERWORKS B, L.P		
375 PARK AVENUE		
NEW YORK, NY 10152, NY 10152	98-1377130	7,128.
CHARLESBANK EQUITY FUND IX, LP		
200 CLARENDON STREET, 54TH FLOOR, 54TH FLOOR	25 2600004	2 070
BOSTON, MA 02116	35-2600984	3,070.
TOTAL	_	1,015,223.
1011111	=	

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
INTEREST FROM PASS-THROUGH		32,225.
DIVIDENDS FROM PASS-THROUGH		244,753.
OTHER INCOME FROM PASS-THROU	JGH ENTITIES - SEE STATEMENT	1,015,223.
TOTAL TO FORM 990-T, PAGE 1,	, LINE 12	1,292,201.
FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
FOR TAX YEAR 6.30.2019	N/A	25,437,728.
CHARITABLE DEDUCTION FROM PASS-THROUGH	N/A	1,347.
TOTAL TO FORM 990-T, PAGE 1,	, LINE 20	25,439,075.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
FORM 330-1	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
DIVIDEND-RECEIVED DEDUCTION		41,692.
INVESTMENT INTEREST DED.FROM	M PASS-THROUGH	194,064.
	, DAME TO COLUMN	43,288. 1,224,780.
		1 224 780
TAX PREPARATION FEES DEDUCTIONS FROM PASS-THROUGH	A ENTITIES - SEE STATEMENT	1,224,700

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT 4
QUALIFIED CONTRIBUTIONS	SUBJECT TO 100% LIMIT		
CARRYOVER OF PRIOR YEARS FOR TAX YEAR 2013	UNUSED CONTRIBUTIONS		
FOR TAX YEAR 2014 FOR TAX YEAR 2015	33,304,970		
FOR TAX YEAR 2016 FOR TAX YEAR 2017	197,595 74,759,018		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CO	ONTRIBUTIONS	108,261,583 25,439,075	
TOTAL CONTRIBUTIONS AVAILABLE INCOME LIMITATION		133,700,658 54,188	_
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS	S	133,646,470	
TOTAL EXCESS CONTRIBUTION	NS -	133,646,470	_
ALLOWABLE CONTRIBUTIONS I	DEDUCTION		54,188
TOTAL CONTRIBUTION DEDUCT	TION		54,188

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/15	96,257.	96,257.	0.	0.
06/30/17	415,563.	415,563.	0.	0.
06/30/18	805,724.	0.	805,724.	805,724.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	805,724.	805,724.

2018 DEPRECIATION AND AMORTIZATION REPORT

,	Ending Accumulated			0		0		0	0					, GO Zone
	Current Year Deduction Ac	7.	40	47.	-		-							* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense	7.	40	47.										ercial Revitaliza
	Beginning Accumulated Depreciation	·		0.		0		0	0.					Bonus, Comme
	Basis For Depreciation			0.		0	.0	0.000	0					ITC, Salvage, I
	Reduction In Basis					0		0	.0					*
	Section 179 Expense	7.		7.		.00	7.	30)	7.					٠
1-066	Bus % Excl		, . ,											peso
	Unadjusted Cost Or Basis	7.		7.		0	7.	0.0	7.					(D) - Asset disposed
	Line												1.5	1)
	00=>		H	<u> </u> 							# *	1 8		
	1 Life	E 5.00								Ž				
	Method	200DE								j				,
	Date Acquired	06/30/19	1				*							
990-T PAGE 1	. Description	PASS-THRU SECTION 179	CARRYOVERS FROM 2017 ASSET #	* TOTAL 990-T PG 1 DEPR	CURRENT YEAR ACTIVITY	BEGINNING BALANCE	ACQUISITIONS	DISPOSITIONS	ENDING BALANCE					.01-18
FORM 99	Asset No	T.	500											828111 04-01-18

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

THE ELIZABETH GAMBLE DEACONESS HOME

ASSOCIATION

Employer identification number

31-1082756 Part Short-Term Capital Gains and Losses (See Instructions.) See instructions for how to figure the amounts (d) Proceeds (sales price) (0) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) (h) Gain or (loss) Subtract to enter on the lines below in (e) from column (d) and This form may be easier to complete if you round off cents to whole dollars. (or other basis) mbine the result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on 19,205. 19,205. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 · 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 6 Unused capital loss carryover (attach computation) 19,205. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions) See instructions for how to figure the amounts (g) Adjustments to gain or loss from Form(s) 8949, Part II, tine 2, column (g) (ħ) Gain or (loss). Subtract column (e) from column (d) and ombine the result with column (g) to enter on the lines below. (d) (e) Cost This form may be easier to complete if you round off cents to whole dollars. (sales price) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 33,801, 33,801, Form(s) 8949 with Box F checked 1 521 900 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 14 Capital gain distributions 1,555,701. 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h ুPুartু III Summary of Parts I and II 19,205. 16 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 1,555,701. 17 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 1,574,906. 18 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. Note; If losses exceed gains, see Capital losses in the instructions.

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2018

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No 1545-0074

Name(s) shown on return

Social security number or

THE ELIZABETH GAMBLE	taxpayer id	gentification no.					
ASSOCIATION						31-1	082756
Before you check Box A, B, or C below statement will have the same information broker and may even tell you which be	ation as Form 109 box to check	99-B Either will :	show whether you	r basıs (usually you	r cost) was re	eported to the IF	bstitute IS by your
Part I Short-Term. Transactions, see page 2 Note: You may aggregate all							ljustments or
codes are required. Enter the	totals directly on S	Schedule D, line 1a	, you aren't required	to report these trans	actions on For	m 8949 (see instru	ctions)
You must check Box A, B, or C below. (If you have more short-term transactions than will	Uneck only one bo I fit on this page for on	e or more than one b	ox applies for your short s, complete as many forn	-term transactions, comp is with the same box che	olete a separate F ocked as you nee	orm 8949, page 1, tor d	васл арріісарів рох.
(A) Short-term transactions rep	•	•	•	•	Note abov	e)	
(B) Short-term transactions rep	•	•	•	ported to the IRS			
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the instructions	loss. If you in column (g	If any, to gain or enter an amount I), enter a code in See instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
CAPITAL GAIN S/T FROM						aajaatiiioiit	
PASS-THROUGH	VARIOUS	06/30/19	9,355.			•	9,355.
CAPITAL GAIN SEC. 1256 FROM			,		-		
PASS-THROUGH	VARIOUS	06/30/19	9,850.				9,850.
							
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2 Totals. Add the amounts in colur		, , -					
negative amounts) Enter each to		-					
Schedule D, line 1b (if Box A abo		-	10 005				10 005
above is checked), or line 3 (if B	ox C above is ch	ecked)	19,205.	<u> </u>			19,205.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

823011 11-28-18 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2018)

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

33,801. Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment Form 8949 (2018)

33,801

823012 11-28-18

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

► Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No 179 Internal Revenue Service Identifying number Name(s) shown on return Business or activity to which this form relates THE ELIZABETH GAMBLE DEACONESS HOME FORM 990-T PAGE 1 31-1082756 Part II Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,000,000, 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 2 500 000 3 Threshold cost of section 179 property before reduction in limitation ٥ 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-1 000 000 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing s (c) Elected cost (a) Description of property (b) Cost (business use only) 6 PASS-THRU SECTION 179 7 7 Listed property Enter the amount from line 29 7. 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 7. 9 9 Tentative deduction Enter the smaller of line 5 or line 8 40. 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 1 000 000 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 47. 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only - see instructions) 3-year property 19a 5-year property 7-year property 10-year property 15-year property 20-year property 25 vrs SA 25-year property S/L 27 5 yrs MM h Residential rental property 27 5 yrs. MM S/L MM S/L 39 yrs Nonresidential real property MM S/I Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System S/I 20a Class life S/L b 12-year 30-year 30 yrs MM S/L C 40 yrs MM S/L 40-year Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4562 (2018)	ASSO	CIATION									31-	-108275	i 6	Page 2
Part V. Listed Proper				ner vehicl	les, cer	tain aircr	aft, an	d property	used fo	r				
entertainment, Note: For any				otondor	d mileo	no roto o	r dod.,	otina longi	2 04202	a com	oloto en	h. 24a		
24b, columns	(a) through (c	o) of Section A	all of S	ection B,	and Se	ection C	if appli	icable	e expens	e, com	Diete Of	ny 24a,		
		on and Other							mits for p	passeng	jer auton	nobiles)		
24a Do you have evidence to s					$\overline{}$	es	No	T T					Yes	No
	(b)	(c)		(d)	<u> </u>	(e)		(f)		g)	1			(i)
(a) Type of property	Date	Business/		Cost or		sis for depre		Recovery		thod/	_	eciation		cted
(list vehicles first)	placed in service	investment use percentag	e o	ther basis	(60	sıness/inve use only		period	Conv	ention	ded	uction		on 179 ost
25 Special depreciation alle				nlaced u	n conuc	e durina	the to	V Vear and		1	<u>† </u>		 ~	70.
used more than 50% in			лоренц	piaced	ii seivic	e daming	i ti iç ta	ix year aric	•	25				
26 Property used more tha	1		921128							<u> </u>	1			
28 Troponty adda more tha	1 00/0 11/ 4 4		6						<u> </u>		I		T"	
	-	1	6		\dashv				 		 		<u> </u>	
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O7 Droporty upod 50% or le	an a gualif		-				_	<u> </u>	<u> </u>		1			
27 Property used 50% or le	SS III a qualii				\neg			ı	S/L -		T			
		1	6		+				S/L ·		 		1	
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00 Add	(h) lun na ()5				<u> </u>			L	3/L -	1 00	<u> </u>		1	į
28 Add amounts in column					iine 21,	page i				28	<u> </u>	T	 	
29 Add amounts in column	(I), line 26 E											29		
				B - Infori							10		-11	
Complete this section for ve		=											/enicles	
to your employees, first ans	wer the ques	itions in Section	n C to s	see if you	meet a	n except	tion to	completin	ig this se	ction to	r tnose v	venicies		
		· · ·		, 1			T				Τ,			
T 1:11			! '	a)	•	(b)	Ι,	(c)	1 .	d) 	1	e)	(f	•
30 Total business/investment		uring the	Vel	hicle	ve	hicle	├ ─`	/ehicle	ven	ıcle	Ver	hicle	Veh	icie
year (don't include commu							├				 		├──	
31 Total commuting miles	_	•					 						 	
32 Total other personal (no	ncommuting) miles												
driven							<u> </u>		<u> </u>		<u> </u>		├	
33 Total miles driven during	the year												1	
Add lines 30 through 32	!					1	<u> </u>				ļ		 	
34 Was the vehicle availab	le for persona	al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
during off-duty hours?			-	ļ		<u> </u>	ļ				ļ	 	\vdash	-
35 Was the vehicle used p	rımarıly by a ı	more												
than 5% owner or relate	d person?					1	<u> </u>				ļ	_		
36 Is another vehicle availa	ble for perso	nal					ĺ]	
use?							<u> </u>							
	Section C	- Questions for	or Empl	oyers W	ho Pro	vide Veh	icles f	for Use by	Their E	mploye	es			
Answer these questions to d	determine if y	ou meet an ex	ception	to comp	leting S	Section B	for ve	ehicles use	d by em	ployees	who a	ren't		
more than 5% owners or rela	ated persons	<u> </u>												_
37 Do you maintain a writte	en policy stat	ement that pro	hibits a	II person	al use c	of vehicle	s, incl	uding com	ımutıng,	by your			Yes_	No
employees?													<u> </u>	
38 Do you maintain a writte	en policy stat	ement that pro	hibits p	ersonal u	ise of v	ehicles,	except	t commutii	ng, by yo	ur				
employees? See the ins	tructions for	vehicles used	by corp	orate offi	cers, di	rectors,	or 1%	or more o	wners					<u> </u>
39 Do you treat all use of v	ehicles by en	nployees as pe	ersonal ı	use?										
40 Do you provide more th	an five vehicl	les to your emp	oloyees,	obtain ir	nformat	ion from	your e	employees	about					
the use of the vehicles,	and retain th	e information i	eceived	2										<u> </u>
41 Do you meet the require					nonstra	tion use	7							
Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don'	t complet	te Secti	on B for	the co	vered veh	ıcles					
Part VI Amortization														
(a)			(b)		(c)			(d)		(e)			(f)	
Description of	costs		amortization begins		Amortizal amoun	ble t		Code section		Amortiza period or per			mortization or this year	
42 Amortization of costs th	at begins du			ır			•	-		. ,-				
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							十							
43 Amortization of costs th	at began hef	fore your 2018	tax vea	r					-1		43			
44 Total. Add amounts in o	_	•	-		report						44	_		
816252 12-26-18					-,,-							F	orm 456 2	2 (2018)
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