Exempt organization Business income Tax Return (and proxy tax under section 6033(e)) For care-day set 200 or one trans the answering JULI 1, 2018 and evening JUNI 30, 2019 For care-day set 200 or one trans the answering JULI 1, 2018 and evening JUNI 30, 2019 For care-day set 200 or one trans the forms at even day poll of providing the intervietions and the latest information. For care-day set 200 or one trans the forms at even set and public up organizations is \$6 (1)(3). For care-day set 200 or one trans the forms at even transpost and set information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and set mid-public up organizations. For care-day set 200 or one transpost and set information. For care-day set 200 or one transpost and set information. For care-day set 200 or one transpost and set information. For care-day set 200 or one transpost and set information. For care-day set 200 or one transpost and set information. For care-day set 200 or one transpost and set information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost and the latest information. For care-day set 200 or one transpost a			/		2	93930	670	01120 0
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Section Description Desc	•	For calenda				N 30, 201	9	2018
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B Exempt under section SolicGL3 3 400e; 220e							(Empl	loyees' trust, see
Spirit Col. 3 1949		ا ا				·or		•
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Forume examption number (See instructions) Notice that a series of an ord of the organization's instruction of the organization of the organization of the organization's instruction of the organization	408A [ostal code]	
H Enter the number of the organizations' surelated trades or business from the programment of the organization's surelated trades or business here ▶ Laundry Revenue describe the line in the blank space at the end of the previous sentence, complete Parls and II, complete a Schedule M for each additional trade or business, then complete Parls IIII IIII IIII IIII IIII IIII IIII I				360			812	300
He first the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ Laundry Revenue	at end of year			noration	501(c) trust	401/3	\ truct	Other trust
trade or business here ▶ Laundry Revenue				1				
business, then complete Parts III-V 1, During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ▼Yes X No If Yes, Part I but name and identifying number of the parent coporation ▶ 1 a Gross recepts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, Ime 7) 3 Gross profit. Subtract line 2 from line to: 4 a Capital gain ent encome (actional Schedule B) b Net gain (loss) (Form 4797, Part II), the 17) (attach Form 4797) b Net gain (loss) (Form 4797, Part II), the 17) (attach Form 4797) c Capital loss eduction for trius!s 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrolated debt-financed income (Schedule B) 1 Interest, annules, royalites, and mets from a controlled organization (Schedule F) 1 Interest annules, royalites, and rents from a controlled organization (Schedule F) 1 Interest annules, royalites, and rents from a controlled organization (Schedule F) 1 Interest annules, royalites, and rents from a controlled organization (Schedule F) 1 Interest annules, royalites, and rents from a controlled organization (Schedule F) 2 Explored exempt activity microme (Schedule B) 1 Interest annules, royalites, dischedule B) 1 Interest annules, royalites, and rents from a controlled organization (Schedule B) 1 Interest annules, royalites, and rents from a controlled organization (Schedule B) 2 Explored exempt activity microme (Schedule B) 1 Interest annules, royalites, dischedule B) 1 Interest annules, royalites, and rents from a controlled organization (Schedule B) 2 Interest annules, royalites, and rents from a controlled organization (Schedule B) 1 Interest annules, royalites, dischedule B) 1 Interest annules, royalites, and rents from a controlled organization (Schedule B) 2 Interest annules, royalites, and rents from a controlled organization (Schedule B) 2 Interest annules, royalites, and rents from a controlled organization (Schedule B) 2 Intere								
Unrung the tax year, was the corporation a subsidiary in an attitated group or a parent-subsidiary controlled group? Yes	describe the f	irst in the blank space a	t the end of the previous sentence, complete Pa	arts I and II,	complete a Schedule	M for each addition	al trade	or
J The books are in care of Beverty Fiferilck Part Unrelated Trade or Business Income								
Jib Books are more of Beverly Fiferlick Telephone number 701-252-1050				nt-subsidiar	y controlled group?	▶ (Ye	s X No
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net					Telepho	one number 🕨 7	01-	252-1050
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32 Unrelated business taxable income. Subtract line 31 from line 30				t line 29 fro	m line 13			
				ry 1, 2018 (see instructions)	3.		
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Lutheran Charity Association

Form 990-T (2018) D/B/A Jamestown Regional Medical Center 45-0231181

<u> </u>		The land to the second regions and the second secon					_	
Part I		Total Unrelated Business Taxable Income						
33 '	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instructions	i)		33		7,88	<u>82.</u>
34	Amou	ints paid for disallowed fringes			34			
35	Deduc	ction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	Stmt 4		35			0.
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			1			
30					36	_,	7,88	82.
		33 and 34	-	38	37		1,00	
37		fic deduction (Generally \$1,000, but see line 37 instructions for exceptions)	2	20	3/		1,0	50.
38		ated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		29	t			^ ^
		the smaller of zero or line 36		<u>ر</u>	38		7,88	<u> 32.</u>
Part I	IV 1	Tax Computation						
39	Organ	nizations Taxable as Corporations Multiply line 38 by 21% (0.21)			39			0.
40	Trusts	s Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from	m:					
		Tax rate schedule or Schedule D (Form 1041)			40			
41		tax See instructions		•	41			
42	-	ative minimum tax (trusts only)			42			
					43			
43		n Noncompliant Facility Income. See instructions						0.
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44			<u> </u>
Part \		ax and Payments						
45 a	-	on tax credit (corporations attach Form 1118, trusts attach Form 1116)						
b	Other	credits (see instructions)						
C	Gener	al business credit Attach Form 3800 45c						
d	Credit	for prior year minimum tax (attach Form 8801 or 8827)						
е		credits. Add lines 45a through 45d			45e			
46		act line 45e from line 44			46			0.
47			er (attach sched	iule)	47			
48		tax Add lines 46 and 47 (see instructions)	. ,	,	48			0.
		·			49			0.
49		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 ents: A 2017 overpayment credited to 2018	1	.7.	49			••
	-		<u>_</u>	- / •				
		estimated tax payments 50b						
C	: Tax d	eposited with Form 8868						
d	Foreig	on organizations. Tax paid or withheld at source (see instructions)						
е	Backu	ip withholding (see instructions)						
f	Credit	for small employer health insurance premiums (attach Form 8941)						
		credits, adjustments, and payments Form 2439						
•	_	Form 4136						
51		payments. Add lines 50a through 50g			51		1	17.
_		ated tax penalty (see instructions). Check if Form 2220 is attached			52			
52					2 +			
53		ue If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		14	-33 +			17.
54		payment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		74	254 			
<u>12055</u>			Refunded		55			0.
Part	VI S	Statements Regarding Certain Activities and Other Information (see inst	ructions)			 -		
56	At any	γ time during the 2018 calendar year, did the organization have an interest in or a signature or other author	ority				Yes	<u>No</u>
	over a	i financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to	file				l	
	FinCE	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign count	ry			4		
	here	•				ſ		X
57		g the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	foreign trust?)				Х
0,		s." see instructions for other forms the organization may have to file				-		
58		the amount of tax-exempt interest received or accrued during the tax year \$\inc\$\$						
		der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to	the host of my k	nowled	ge and be	elief it is true		
Sign		rrect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowle			90 0	,		
Here		Chonestill side link hardeness are		Ma	y the IRS	discuss this r	eturn wi	ıth
11010		THE TAIL THE TAIL THE		- 1		shown below		. i
		Signature of officer Date Title		ins	tructions)	² X Yes	كلك	No
		Print/Type preparer's name Preparer's signature Date	Check _	ıf	PTIN	J		
Paid			self- emple	oyed				
Prepa	aror	Lisa Chaffee, CPA Lisa Chaffee, CPA 02/10/20	1		P(01934	153	
•	ai Ci	Firm's name ► Eide Bailly LLP	Firm's Ell	v 🕨		5-0250		3
Use C	ן אוווכ	1730 Burnt Boat Loop, Ste. 100	1					
		Firm's address ► Bismarck, ND 58503-0886	Phone no	7	01-2	255-10	91	
		TIME SHOWESS P DIBURIER, ND JOJUS-0000	Li none no	. /	<u> </u>		<u>, , , , , , , , , , , , , , , , , , , </u>	

Schedule A - Cost of Good	s Sold Fator	mothod of invo	nton ()	aluation ► N/A	_			
1 Inventory at beginning of year	1	method of line		Inventory at end of yea	r		6	Ţ
2 Purchases	2		_	Cost of goods sold Su		line 6	۳	
3 Cost of labor	3		∀′	from line 5. Enter here				
4 a Additional section 263A costs	"	<u> </u>	1	line 2	and m	art i,	7	1
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		٦ľ	property produced or a	-			
5 Total Add lines 1 through 4b	5		7	the organization?	oquii oc	rior roodio, apply to		
Schedule C - Rent Income		Property and	d Per		ease	d With Real Prop	ertv)
(see instructions)	(* * * * * * * * * * * * * * * * * * *			,,,				
1 Description of property								
(1)								
(2)		-						
(3)								
(4)								
	2 Rent receiv	ed or accrued				2(a) Daduations discott		stad with the income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	nd 2(b) (attach schedule)
(1)								
(2)		-						
(3)	_							
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns	2(a) and 2(b). En	iter				(b) Total deductions Enter here and on page 1		
here and on page 1, Part I, line 6, colum		<u> </u>			0.	Part I line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated De	bt-Financed	Income (see	ınstru	ctions)				
			1 2	Gross income from		3 Deductions directly con to debt-finance		
1 Description of debt-f	inanced property		"	or allocable to debt- financed property	(a) Straight line depreciation		(b) Other deduction	
•				т. а. се		(attach schedule)		(attach schedule)
(1)					-		+	
(1)	 						+	
(2)			+			· · · ·	+	
(3) (4)		_						
4 Amount of average acquisition	E Average	adjusted basis		Column 4 divided		7 Gross income	+	Allocable deductions
debt on or allocable to debt-financed property (attach schedule)	of or a	allocable to inced property h schedule)	6	by column 5		reportable (column 2 x column 6)		(column 6 x total of columns 3(a) and 3(b))
(1)	-			%				
(2)				%				
(3)				%_				
(4)				%				
						nter here and on page 1, Part I, line 7 column (A)		Enter here and on page 1, Part I line 7 column (B)
Totals				▶		0	.	0.
Total dividends-received deductions	included in column	1 A					.	0.

Schedule F - Interest,	Annuities, Royal	ties, and Rent	s From Co	ntrolle	d Organiza	itions	(see in:	structio	ns)
		Exemp	t Controlled C	rganızatı	ons				
1 Name of controlled organizati	on 2 Em identifi num	cation (loss) (s	inrelated income see instructions)		al of specified ments made	include	of column 4 ed in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)				l	•		-		
(2)								$\neg \uparrow$	
(3)					-				
(4)									
Nonexempt Controlled Organia	zations								
7 Taxable Income	Net unrelated incom (see instruction:		al of specified pay made	ments	10 Part of colur in the controlli gross				Deductions directly connected th income in column 10
(1)									
<u>(1)</u> (2)									
(3)									
(4)									
				-	Add colum Enter here and line 8, c		1 Part I	l	Add columns 6 and 11 here and on page 1, Part I line 8, column (B)
Totals							0.		0.
Schedule G - Investme		Section 501(c)	(7), (9), or (17) Org	janization				
(see instr	uctions)		<u> </u>		A -				
1 Descr	ription of income		2 Amount of	income	3 Deduction directly conne (attach sched	cted	4 Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)									
(2)				_					
(3)									
(4)									
			Part I line 9, co						Enter here and on page 1 Part I line 9 column (B)
Totals			>	0.					0.
Schedule I - Exploited I (see instru		Income, Othe	r Than Adv	ertisin	g income	· · · · · · · · · · · · · · · · · · ·			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net incon from unrelated business (co minus colum gain comput through	trade or olumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attribut colui	able to	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)									
(2)					•				
(3)									
(4)									
	Enter here and on page 1 Part I line 10 col (A)	Enter here and on page 1, Part I line 10 col (B)							Enter here and on page 1 Part II line 26
Totals	0.	0	•						0.
Schedule J - Advertisir		nstructions)							
Part I Income From F	Periodicals Repo	orted on a Coi	nsolidated	Basis					
1 Name of periodical	2 Gross advertising income	3 Direct advertising cost	or (loss) (c		5 Circulate income		6 Reade		7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)									
(2)									
(3)									_
(4)									
•									
Totals (carry to Part II, line (5))	>	0.	0.						0.

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Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by line basis)

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

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

1 Name	2 Title	time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		<u>%</u>	
Total Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)

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Footnotes

Statement 1

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The organization is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

Form, 990-T	Other	Income	Statement 2
Description			Amount
Laundry Revenue			89,467.
Total to Form 990-T,	Page 1, line 12		89,467.
Form 990-T	Other	Deductions	Statement 3
Description			Amount
Operating Expenses			91,070.
Total to Form 990-T,	Page 1, line 28		91,070.

Form 990-T	Net	Operating Loss D	ating Loss Deduction				
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year			
06/30/16 06/30/18	852. 2,671.	852.	0. 2,671.	0. 2,671.			
NOL Carryo	over Available This	Year	2,671.	2,671.			