Form 990-EZ

## **Short Form** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Do not enter social security numbers on this form, as it may be made public.

Open to Public Department of the Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization TRUST U/W EMMA BUCKLEY Address change 61-6173933 FBO FIRST CHURCH OF CHRIST SCIENTIST Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite | E Telephone number Initial return Final return/ terminated 218 WEST MAIN STREET 859-239-9000 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return DANVILLE 40422 Number > Application pending Accounting Method: H Check | X | If the organization is X Cash Accrual Other (specify) Website: ► N/A not required to attach Schedule B 501(c)(3) 501(c) ( ) **◄**(insert no.) **X** 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Tax-exempt status (check only one) -Form of organization Corporation X Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 10,598. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  $\overline{\mathbf{x}}$ Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts Membership dues and assessments 3 3 SEE SCHEDULE O 4,125. 4 4 Investment income 5a Gross amount from sale of assets other than inventory 6,473 3,584. Less cost or other basis and sales expenses 2,889. Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a

7b

Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) C 8 Other revenue (describe in Schedule O)

9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

Less: cost of goods sold

10 Grants and similar amounts paid (list in Schedule O)

11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits

13 Professional fees and other payments to independent contractors

14 Occupancy, rent, utilities, and maintenance

15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule 0)

17 Total expenses Add lines 10 through 16

18 Excess or (deficit) for the year (subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O ,520 10 RECEIVED 11 723. 12 RS-OSC 300. 13 APR 1 0 2020 14 15 16 4,543. 17 2,471. 18

7с

8

9

95,179. 19 20 21 97,650.

Form **990-EZ** (2019)

7.014

Net Assets

Form 990-EZ (2019)

932172 12-11-19

FBO FIRST CHURCH OF CHRIST SCIENTIST 61-6173933 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 95,179. 97,650. 22 Cash, savings, and investments 22 23 Land and buildings 23 Other assets (describe in Schedule 0) 24 24 95,179 97,650. 25 Total assets 25 26 Total liabilities (describe in Schedule 0) 0. 26 0. Net assets or fund balances (line 27 of column (B) must agree with line 21) 95, 179, 27 97,650. Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** (Required for section Check if the organization used Schedule O to respond to any question in this Part III X 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? SEE SCHEDULE O organizations; optional for others ) Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 SUPPORT OF FIRST CHURCH OF CHRIST SCIENTIST OF LEXINGTON, KY 3,520.) If this amount includes foreign grants, check here (Grants \$ 28a 1,023. 29 (Grants \$ ) If this amount includes foreign grants, check here 29a 30 (Grants \$ ) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O) ) If this amount includes foreign grants, check here Total program service expenses (add lines 28a through 31a) 32 023 Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (b) Average hours (d) Health benefits. (e) Estimated (C) Reportable contributions to employee benefit compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) per week devoted to amount of other (a) Name and title plans, and deferred compensation position compensation KENTUCKY TRUST COMPANY 0.25 723 0 0. TRUSTEE

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FBO FIRST CHURCH OF CHRIST SCIENTIST

61-6173933

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V  $\mathbf{x}$ No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each 33 Х activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended Х documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a N/A b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax X requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," X 36 complete applicable parts of Schedule N 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions Х b Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made 38a X in a prior year and still outstanding at the end of the tax year covered by this return? N/A 38b b If "Yes," complete Schedule L, Part II, and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on line 9 39a b Gross receipts, included on line 9, for public use of club facilities 39b N/A 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: N/<u>A</u> ; section 4912 🕨 N/A b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b N/A c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on N/A organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed N/A by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 40e X transaction? If "Yes," complete Form 8886-T 41 List the states with which a copy of this return is filed NONE Telephone no > 859 - 239 - 900042a The organization's books are in care of ► KENTUCKY TRUST COMPANY Located at ▶ 218 WEST MAIN STREET, DANVILLE, KY ZIP+4 > 40422 b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? 42c Х If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here  $\mathbf{x}$ and enter the amount of tax-exempt interest received or accrued during the tax year 0. Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Х Form 990-F7 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44b c Did the organization receive any payments for indoor tanning services during the year? Х 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 45a

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

45b

Under penaltie:	o of purjuly, I declare that I have examined thic	return, including accompanying schedule	es and statements, a	nd to the best of my	/ knowledge and belief, it is
true, correct, a	nd complete Beclaration of preparer (other tha	in officer) is based on all information of w	hich preparer has ar	ny knowledge. /	
	Jack Her			7 (	16/2020
Sign	Signature of officer			Date	
Here	MARTHA BRYANT, SR 🕏	-PRES KENTUCKY TRU	ST COMPAN	ΙΥ	
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN
Paid		LARRY T. CLARK,		self- employed	
Preparer	LARRY T. CLARK, CPA	CPA	03/11/20		P00126982
Use Only	Firm's name ► ROBINSON, HU	Firm's EIN ▶ 6	1-1098477		
OGC OILLY	Firm's address ▶ P.O. BOX 88	Phone no. (8	59)236-6628		

DANVILLE, KY 40423-0880

May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2019)

X Yes

► X Yes

completed Schedule A

# SCHEDULE A

(Form 990 or 990\*EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

TRUST U/W EMMA BUCKLEY

2019

Open to Public Inspection

Employer identification number

FBO FIRST CHURCH OF CHRIST SCIENTIST 61-6173933 Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) Is the organization listed (n) EIN (i) Name of supported (III) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) FIRST CHURCH OF CHRIST SCIENTIST 61-0608389 1 X 3,520

,520

0.

Schedule A (Form 990 or 990-EZ) 2019 FBO FIRST CHURCH OF CHRIST SCIENTIST 61-6173933 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support				_			
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions	1		\				
	by each person (other than a governmental unit or publicly supported organization) included				. /	,		
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)	,	1	, , ,		,		
6	Public support. Subtract line 5 from line 4		·	/				
	ction B. Total Support				/	•	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 4				1			
8	Gross income from interest,			/				
	dividends, payments received on		/	ľ	\			
	securities loans, rents, royalties,							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the				\			
	business is regularly carried on							
10	Other income Do not include gain		/		\			
	or loss from the sale of capital	/	ľ		\ \ \	Į		
	assets (Explain in Part VI)					\		
11	<b>Total support.</b> Add lines 7 through 10					<u> </u>		
12	Gross receipts from related activities,	, etc (see instruction	ons)			12\		
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501 <b>(</b> c)(3)		
50.	organization, check this box and storetion C. Computation of Publ		rcentage	<del> </del>	<del></del>	<del>\</del>	<u> </u>	
	Public support percentage for 2019 (		<del></del>	noluma (f)		14	0/	
	Public support percentage for 2019 (	•		column (i))		15	<u>%</u>	
	33 1/3% support test - 2019. If the c			n line 13 and line	1/ ic 33 1/3% or n	· · · · · · · · · · · · · · · · · · ·		
108	stop here. The organization qualifies	_			14 15 33 17376 01 11	nore, check trys bo	» Alio	
	33 1/3% support test - 2018. If the o				l line 15 is 33 1/3%	or more checkt	his box	
	and stop here. The organization qual	-			1 11110 13 13 03 17071	or more, cricery	\	
179	10% -facts-and-circumstances tes				e 13 16a or 16b :	and line 14 is 10%	or more	
110	and if the organization meets the "fac	-					1	
	meets the "facts-and-circumstances"		·	•	•		<b>•</b>	
h	/	_	•		-	17a, and line 15 is	10% or	
	b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the							
	organization meets the "facts-and-circ				•		\ <b>&gt;</b> [	
18	Private foundation. If the organization		-	•			ıs 🚡	
			<u> </u>				or 990-EZ) 2019	

Schedule A (Form 990 or 990-EZ) 2019 FBO FIRST CHURCH OF CHRIST SCIENTIST

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 ... 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support (a) 2015 (c) 2017 (f) Total Calendar year (or fiscal year beginning in) (b) 2016 (d) 2018 (e) 2019 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 13 Total support (Add lines 9, 10c, 11 and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 20/18 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2019 FBO FIRST CHURCH OF CHRIST SCIENTIST

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Part IV | Supporting.Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section	Δ 4	AH S	Supporting Organizations
Jeculon	<b>—</b>	<b>~</b> 111 '	

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action. (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings )

		l .
	Yes	No
1	x	
2		x
3a		X
3b		
3c		
4a		Х
4b		
4c		
5a		Х
5b		
5c		
6		X
·		
,		x
7		
8		<u> </u>
9a		Х
		47
9b		<u> </u>
9c		X
10a	-	x
.50		_==
10b		

Schedule A (Form 990 or 990-EZ) 2019 FBO FIRST CHURCH OF CHRIST SCIENTIST 61-6173933 Page 5 Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? Х 11a X b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. X 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? X Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how X the organization maintained a close and continuous working relationship with the supported organization(s) 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard X Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). ☐ The organization satisfied the Activities Test Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below b The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) C Activities Test Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2019 FBO FIRST CHURCH OF CHRIST SCIENTIST 61-6173933 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 0. 2.889. 0. 2 0. 2 Recoveries of prior-year distributions 7,014. 3,995. 3 Other gross income (see instructions) 3 3,995 9,903. Add lines 1 through 3 4 4 0. 0. 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 1,006 maintenance of property held for production of income (see instructions) 6 1,023. 0. 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 2,989. 8,880. 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) 95,273 96,395. a Average monthly value of securities 1a 132. 18. b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 0. 0. 95,405 96,413. d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other سر ، پ 0. factors (explain in detail in Part VI) 0. 0. 2 Acquisition indebtedness applicable to non-exempt-use assets 96,413. 95,405 Subtract line 2 from line 1d 3 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, 1,431 1,446. 4 see instructions) 93,974 94,967. 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 3,324. 3,289, Multiply line 5 by 035 6 6 0. 0. Recoveries of prior-year distributions 7 7 3,324. Minimum Asset Amount (add line 7 to line 6) 8 3,289. Section C - Distributable Amount Current Year 2,989. Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 2,541. 2 2 Enter 85% of line 1 3,289. Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 3,289. Enter greater of line 2 or line 3 4

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

Schedule A (Form 990 or 990-EZ) 2019

0.

3,289.

5

Income tax imposed in prior year

instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990 EZ) 2019 FBO FIRST CHURCH OF CHRIST SCIENTIST 61-6173933 Page 7 Part Val Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 3,520. Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 1,023. Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI) See instructions 6 4,543. Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive 3,520. (provide details in Part VI) See instructions 3,289. Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount 100,00% (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2019 Amount for 2019 3,289 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI) See instructions Excess distributions carryover, if any, to 2019 a From 2014 The state of the s **b** From 2015 A PROBLEM HOUSE BATTER TO THE STATE OF THE STAT 学的基础的编码系统 c From 2016 d From 2017 The state of the s 4,090. e From 2018 4,090. Total of lines 3a through e g Applied to underdistributions of prior years **秦州岛北部市岛的李泽省岛和北京美国北部市场东京市** 3,289. h Applied to 2019 distributable amount 過過過過過過過過過 THE STATE OF THE S Carryover from 2014 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2019 from Section D. 4,543 KENTERNING KONTAFO a Applied to underdistributions of prior years with the control of t **b** Applied to 2019 distributable amount 4,543. 陆星星图像设态建筑设置 c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater 然 铁路岸 than zero, explain in Part VI. See instructions Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2020. Add lines 31 5,344. and 4c Breakdown of line 7 PARTICLE PROPERTY CONTROL OF THE PROPERTY OF T a Excess from 2015 b Excess from 2016 **党科和范令公司等的基本** c Excess from 2017 The same of the same of the same of the same PERSONAL PROPERTY. 801. d Excess from 2018 543 e Excess from 2019

Schedule A	<u>(Form 990</u> or 99	<u>00-EZ) 2</u> 019	<u>FB</u> O	<u>FIRST</u>	CHURCH	OF	CHRIST	SCIENTIS	<u>T</u> 6	<u>1-61739:</u>	33 Page 8
Part VI	Supplement Part IV, Section line 1, Part IV,	<b>tal Infori</b> n A, lines 1, Section D, I	<b>mation.</b> 2, 3b, 3c ines 2 an	Provide the Ab, 4c, 5add 3, Part IV	e explanation i, 6, 9a, 9b, 9d , Section E, lir	s requir , 11a, 1 ies 1c, :	red by Part II, I1b, and 11c, 2a, 2b, 3a, an	line 10, Part II, lir Part IV, Section of 3b, Part V, line	ne 17a or 17b B, lines 1 and 1, Part V, Se	, Part III, line 1 I 2, Part IV, Section B, line 1	2, ction C,
	Section D, line (See instructio	s 5, 6, and 8 ns )	3, and Pa 	rt V, Sectio	n E, lines 2, 5,	and 6	Also complet	te this part for an	y additional ii	nformation	
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### **SCHEDULE O**

(Form 990 or 990-FZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information. TRUST U/W EMMA BUCKLEY

FBO FIRST CHURCH OF CHRIST SCIENTIST

Open to Public Inspection

Employer identification number

61-6173933

OMB No 1545-0047

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
DIVIDENDS - VARIOUS INVESTMENTS	4,125.
FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID:	
ACTIVITY CLASSIFICATION: RELIGIOUS	
GRANTEE NAME: FIRST CHURCH OF CHRIST SCIENTIST	
GRANTEE ADDRESS: EAST MAIN STREET LEXINGTON, KY 40507	
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	3,520.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - SUPPORT OF FIRST CHRIST SCIENTIST, LEXINGTON, KY	CHURCH OF
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONT	RACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DI	RECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DI	RECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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