Forms 990 / 990-EZ Return Summary

For calendar year 2018, or tax year beginning

, and ending

31-1346696

Franciscan Ministries, Inc

Net Asset / Fund Balance at Begin	nning of Year				_	720,363
Revenue						,
Contributions			156,566			
Program service revenue		-	42,030			3
Investment income						
Capital gain / loss						
Fundraising / Gaming:		-				
Gross revenue	35,784					
Direct expenses	10,732					
Net income			25,052			
Other income			41,125	*		
Total revenue				1,164	1,773	
Expenses						
Program services		9	94,788			
Management and general		1	49,028			
Fundraising						
Total expenses		-		1,143	3,816	
Excess / (deficit)						20,957
en som dette product van 14 maart van 14 maart van 15 maart van 15 maart van 16 maa					_	*
Changes						
Net Asset / Fund B	Balance at End of \	r ear			_	741,320
Reconciliation of	Revenue			Rec	onciliation of E	xpenses
		920	Total e		onciliation of E	
Reconciliation of Total revenue per financial statements Less:		920	Total ex Less:			
Total revenue per financial statements		920	Less:			
Total revenue per financial statements Less:		920	Less: Do	xpenses per fina	ancial statements	
Total revenue per financial statements Less: Unrealized gains		920	Less: Doi Prid	xpenses per fina	ancial statements	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services		920	Less: Doi Prid	xpenses per fina nated services or year adjustme sses	ancial statements	
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries		920	Less: Doi Prid Los	xpenses per fina nated services or year adjustme sses	ancial statements	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other		920	Less: Doi Prid Los Oth Plus:	xpenses per fina nated services or year adjustme sses	ancial statements	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus:		147	Less: Doi Prid Los Oth Plus:	xpenses per fina nated services or year adjustme sses ser estment expens	ancial statements	34,147
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses	1,198,	147	Less: Dor Prid Los Oth Plus: Inv	xpenses per fina nated services or year adjustme sses ser estment expens	ents	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		147	Less: Dor Prid Los Oth Plus: Inv	xpenses per fina nated services or year adjustme ses ser estment expens ser	ents	34,147
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		147	Less: Doi Prid Los Oth Plus: Invi	xpenses per fina nated services or year adjustme sses her estment expens her Total expense	ents	34,147
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		147	Less: Doi Pric Los Oth Plus: Invi	xpenses per fina nated services or year adjustme sses her estment expens her Total expense	ents es s per return	34,147
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return		147 773	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending	xpenses per final nated services or year adjustments sees the nated expense the nated to the nat	ents	34,147
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets		147 773	Less: Doi Pric Los Oth Plus: Invi	xpenses per final nated services or year adjustments sees the nated expense the nated to the nat	ents es s per return	34,147
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities		147 773 363	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending 741,	xpenses per final nated services or year adjustmentses sees leer estment expenser Total expenser et	ents es per return Differences	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets		147 773 363	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending	xpenses per final nated services or year adjustmentses sees leer estment expenser Total expenser et	ents es s per return	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities		147 773 363	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending 741,	xpenses per final nated services or year adjustmentses sees leer estment expenser Total expenser et	ents es per return Differences	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	1,198, -34, 1,164, Beginning 720, 720,	147 773 363 363	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending 741,	xpenses per final nated services or year adjustment expenser estment expenser Total expenser et	ents es per return Differences	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	1,198, -34, 1,164, Beginning 720, 720, Misce Amended return	363 363	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending 741,	xpenses per final nated services or year adjustments esses per estment expenser Total expenser at 20	ents es per return Differences	1,177,963
Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	1,198, -34, 1,164, Beginning 720, 720,	363 363 ellaneous I	Less: Doi Pric Los Oth Plus: Invi Oth Balance She Ending 741,	xpenses per final nated services or year adjustments esses per estment expenser Total expenser at 20	ents es per return Differences	1,177,963

Form 990-T Return Summary

For calendar year 2018, or tax year beginning

, and ending

31-1346696

Franciscan Ministries, Inc.

Income	and deductions reflect Form 9	990-T page 1	
Income			
Gross profit	18,783		
Capital gain / loss	0		
All other income	210,529		
Total income		229,312	
Deductions			
Officer compensation	0		
Salaries	110,235		
All other deductions	109,136		
Total deductions		219,371	
Adjustments			
Income from additional activities	P CARDON		
Disallowed fringe benefits			
Net operating loss (prior to 2018)			
Specific deduction	1,000		
Total adjustments		(1,000)	
Unrelated business taxable income			8,941
Taxes / Credits / Payments			
Regular tax	1,878		
Other tax: Proxy AMT Facilities	7		
Тах		1,878	
Foreign tax credit and other credits	2		
General business credits	×		
Prior year minimum tax credit			
Total nonrefundable credits			
Other taxes			
Total tax		1,878	
Estimated tax payments and Tax withheld	7		
Paid with extension	2,088		
Other credits / payments			
Estimated tax penalty			
Overpayment applied to next year's tax	210		
Payments / penalty / application		1,878	
Net tax due			0
Additions to Tax			
Interest on late payments			
Failure to file penalty			
Failure to pay penalty			
Total additions			
Balance due			
Refund			
N. 4 W. d. Fatingston		discollangers Information	

Next Year's Estimates

Miscellaneous Information

Number of Sch M Units

1st quarter	
2nd quarter	729
3rd quarter	470
4th quarter	470
Total	1,669