

Public Inspection Copy

EXTENDED TO NOVEMBER 15, 2018

Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0067

2017

Open to Public Inspection for 501(c)(3) Organizations Only

For calendar year 2017 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed	B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) GOODWILL INDUSTRIES OF ORANGE COUNTY Number, street, and room or suite no. If a P.O. box, see instructions. 410 NORTH FAIRVIEW City or town, state or province, country, and ZIP or foreign postal code SANTA ANA, CA 92703	D Employer identification number (Employees' trust, see instructions.) 95-1644018 E Unrelated business activity codes (See instructions.) 453310
C Book value of all assets at end of year 0.		F Group exemption number (See instructions.) ▶		
G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust				

H Describe the organization's primary unrelated business activity. ▶ **CONSIGNMENT SALES & ADVERTISING**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **DONALD J. VOSKA, CFO** Telephone number ▶ **714-547-6308**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 97,975.			
b Less returns and allowances c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		48,987.
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		576,288.
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13		625,275.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14		
15 Salaries and wages	15		
16 Repairs and maintenance	16		
17 Bad debts	17		
18 Interest (attach schedule)	18		
19 Taxes and licenses	19		4,449.
20 Charitable contributions (See instructions for limitation rules)	20		
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23 Depletion	23		
24 Contributions to deferred compensation plans	24		
25 Employee benefit programs	25		
26 Excess exempt expenses (Schedule I)	26		
27 Excess readership costs (Schedule J)	27		
28 Other deductions (attach schedule)	28		
29 Total deductions. Add lines 14 through 28	29		4,449.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		620,826.
31 Net operating loss deduction (limited to the amount on line 30)	31		
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		620,826.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33		1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		619,826.

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Part III Tax Computation	
35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____ c Income tax on the amount on line 34	35c 210,741.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36
37 Proxy tax. See instructions	37
38 Alternative minimum tax	38
39 Tax on Non-Compliant Facility Income. See instructions	39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40 210,741.

Part IV Tax and Payments	
41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41b Other credits (see instructions) 41c General business credit. Attach Form 3800 41d Credit for prior year minimum tax (attach Form 8801 or 8827) 41e Total credits. Add lines 41a through 41d	41e 46,576.
42 Subtract line 41e from line 40	42 164,165.
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43
44 Total tax. Add lines 42 and 43	44 164,165.
45a Payments: A 2016 overpayment credited to 2017 45b 2017 estimated tax payments 45c Tax deposited with Form 8868 45d Foreign organizations: Tax paid or withheld at source (see instructions) 45e Backup withholding (see instructions) 45f Credit for small employer health insurance premiums (Attach Form 8941) 45g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	45g 166,026.
46 Total payments. Add lines 45a through 45g	46 166,026.
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49 1,861.
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax 1,861. Refunded	50 0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	X		
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.	X		
53 Enter the amount of tax-exempt interest received or accrued during the tax year \$			

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
	Signature of officer	11/15/18 Date CFO Title
	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/type preparer's name MARGOT ANDREWS	Preparer's signature MARGOT ANDREWS
	Date 11/14/18	Check <input type="checkbox"/> if self-employed PTIN P00177103
	Firm's name KSJG, LLP	Firm's EIN 95-3322166
	Firm's address 100 SPECTRUM CENTER DRIVE, STE 1000 IRVINE, CA 92618	Phone no. (949) 261-2808

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Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1	0.	6 Inventory at end of year	6	0.
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	48,988.
3 Cost of labor	3				
4a Additional section 263A costs (attach schedule)	4a		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes
b Other costs (attach schedule)	4b	48,988.			No
5 Total. Add lines 1 through 4b	5	48,988.			<input checked="" type="checkbox"/>

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with 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)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8			0.	0.

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Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

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 income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (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) SHOPGOODWILL.COM						
(2) - ONLINE						
(3) ADVERTISING	576,288.		576,288.			
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	576,288.	0.				0.

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

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

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Form **4626**
Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax - Corporations

OMB No. 1545-0123

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form4626 for instructions and the latest information.

2017

Name GOODWILL INDUSTRIES OF ORANGE COUNTY		Employer identification number 95-1644018
<p>Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).</p>		
1	Taxable income or (loss) before net operating loss deduction	1 619,826.
2	Adjustments and preferences:	
	a Depreciation of post-1986 property	2a
	b Amortization of certified pollution control facilities	2b
	c Amortization of mining exploration and development costs	2c
	d Amortization of circulation expenditures (personal holding companies only)	2d
	e Adjusted gain or loss	2e
	f Long-term contracts	2f
	g Merchant marine capital construction funds	2g
	h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
	i Tax shelter farm activities (personal service corporations only)	2i
	j Passive activities (closely held corporations and personal service corporations only)	2j
	k Loss limitations	2k
	l Depletion	2l
	m Tax-exempt interest income from specified private activity bonds	2m
	n Intangible drilling costs	2n
	o Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3 619,826.
4	Adjusted current earnings (ACE) adjustment:	
	a ACE from line 10 of the ACE worksheet in the instructions	4a 619,826.
	b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b 0.
	c Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c
	d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
	e ACE adjustment.	
	• If line 4b is zero or more, enter the amount from line 4c	
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e 0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 619,826.
6	Alternative tax net operating loss deduction. See instructions	6
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 619,826.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
	a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8a
	b Multiply line 8a by 25% (0.25)	8b
	c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8c 0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 619,826.
10	Multiply line 9 by 20% (0.20)	10 123,965.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 123,965.
13	Regular tax liability before applying all credits except the foreign tax credit	13 210,741.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form **4626** (2017)

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626	1	619,826.																											
2 ACE depreciation adjustment: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 60%;">a AMT depreciation</td> <td style="width: 10%; text-align: center;">2a</td> <td style="width: 30%;"></td> </tr> <tr> <td colspan="3">b ACE depreciation:</td> </tr> <tr> <td style="padding-left: 20px;">(1) Post-1993 property</td> <td style="text-align: center;">2b(1)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(2) Post-1989, pre-1994 property</td> <td style="text-align: center;">2b(2)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(3) Pre-1990 MACRS property</td> <td style="text-align: center;">2b(3)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(4) Pre-1990 original ACRS property</td> <td style="text-align: center;">2b(4)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(5) Property described in sections 168(f)(1) through (4)</td> <td style="text-align: center;">2b(5)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(6) Other property</td> <td style="text-align: center;">2b(6)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)</td> <td style="text-align: center;">2b(7)</td> <td></td> </tr> </table>	a AMT depreciation	2a		b ACE depreciation:			(1) Post-1993 property	2b(1)		(2) Post-1989, pre-1994 property	2b(2)		(3) Pre-1990 MACRS property	2b(3)		(4) Pre-1990 original ACRS property	2b(4)		(5) Property described in sections 168(f)(1) through (4)	2b(5)		(6) Other property	2b(6)		(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)		2c	
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3 Inclusion in ACE of items included in earnings and profits (E&P): <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 60%;">a Tax-exempt interest income</td> <td style="width: 10%; text-align: center;">3a</td> <td style="width: 30%;"></td> </tr> <tr> <td>b Death benefits from life insurance contracts</td> <td style="text-align: center;">3b</td> <td></td> </tr> <tr> <td>c All other distributions from life insurance contracts (including surrenders)</td> <td style="text-align: center;">3c</td> <td></td> </tr> <tr> <td>d Inside buildup of undistributed income in life insurance contracts</td> <td style="text-align: center;">3d</td> <td></td> </tr> <tr> <td>e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)</td> <td style="text-align: center;">3e</td> <td></td> </tr> <tr> <td>f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e</td> <td style="text-align: center;">3f</td> <td></td> </tr> </table>	a Tax-exempt interest income	3a		b Death benefits from life insurance contracts	3b		c All other distributions from life insurance contracts (including surrenders)	3c		d Inside buildup of undistributed income in life insurance contracts	3d		e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e		f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f		4f										
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4 Disallowance of items not deductible from E&P: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 60%;">a Certain dividends received</td> <td style="width: 10%; text-align: center;">4a</td> <td style="width: 30%;"></td> </tr> <tr> <td>b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(4)(A), Dec. 19, 2014, 126 Stat. 4043)</td> <td style="text-align: center;">4b</td> <td></td> </tr> <tr> <td>c Dividends paid to an ESOP that are deductible under section 404(k)</td> <td style="text-align: center;">4c</td> <td></td> </tr> <tr> <td>d Nonpatronage dividends that are paid and deductible under section 1382(c)</td> <td style="text-align: center;">4d</td> <td></td> </tr> <tr> <td>e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)</td> <td style="text-align: center;">4e</td> <td></td> </tr> <tr> <td>f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e</td> <td style="text-align: center;">4f</td> <td></td> </tr> </table>	a Certain dividends received	4a		b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(4)(A), Dec. 19, 2014, 126 Stat. 4043)	4b		c Dividends paid to an ESOP that are deductible under section 404(k)	4c		d Nonpatronage dividends that are paid and deductible under section 1382(c)	4d		e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e		f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f		5f										
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c Dividends paid to an ESOP that are deductible under section 404(k)	4c																												
d Nonpatronage dividends that are paid and deductible under section 1382(c)	4d																												
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f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f																												
5 Other adjustments based on rules for figuring E&P: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 60%;">a Intangible drilling costs</td> <td style="width: 10%; text-align: center;">5a</td> <td style="width: 30%;"></td> </tr> <tr> <td>b Circulation expenditures</td> <td style="text-align: center;">5b</td> <td></td> </tr> <tr> <td>c Organizational expenditures</td> <td style="text-align: center;">5c</td> <td></td> </tr> <tr> <td>d LIFO inventory adjustments</td> <td style="text-align: center;">5d</td> <td></td> </tr> <tr> <td>e Installment sales</td> <td style="text-align: center;">5e</td> <td></td> </tr> <tr> <td>f Total other E&P adjustments. Combine lines 5a through 5e</td> <td style="text-align: center;">5f</td> <td></td> </tr> </table>	a Intangible drilling costs	5a		b Circulation expenditures	5b		c Organizational expenditures	5c		d LIFO inventory adjustments	5d		e Installment sales	5e		f Total other E&P adjustments. Combine lines 5a through 5e	5f		6										
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6 Disallowance of loss on exchange of debt pools	7																												
7 Acquisition expenses of life insurance companies for qualified foreign contracts	8																												
8 Depletion	9																												
9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	10																												
10 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	619,826.																											

FORM 990-T COST OF GOODS SOLD - OTHER COSTS STATEMENT 1

DESCRIPTION	AMOUNT
PAYMENTS TO CONSIGNORS	48,988.
TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B	48,988.

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Form **8868**
(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. GOODWILL INDUSTRIES OF ORANGE COUNTY	Employer identification number (EIN) or 95-1644018
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 410 NORTH FAIRVIEW	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SANTA ANA, CA 92703	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DONALD J. VOSKA, CFO

• The books are in the care of ▶ **410 N. FAIRVIEW - SANTA ANA, CA 92703**
Telephone No. ▶ **714-547-6308** Fax No. ▶ _____

• If the organization does not have an office or place of business in the United States, check this box
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year **2017** or

▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return

Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. GOODWILL INDUSTRIES OF ORANGE COUNTY	Enter filer's identifying number Employer identification number (EIN) or 95-1644018
	Number, street, and room or suite no. If a P.O. box, see instructions. 410 NORTH FAIRVIEW	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SANTA ANA, CA 92703	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
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▶ calendar year **2017** or
▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	166,026.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	161,226.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	4,800.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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