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•	. /_		Evampt O		n Ducin	occ I	noomo T	ov Botur	-		OMB No 1545-0	687
_ •	990-T		Exempt Or									
Form •	(and proxy tax under section 6033(e))										2017	,
-	For calendar year 2017 or other tax year beginning 07/01 , 2017, and ending 06/30 , 20 18 .											
Departm	ent of the Treasury		¯ ▶ Go to www	v.irs.gov/Form9	9907 for instru	uctions	and the latest i	information.		Oper	n to Public Inspec	tion for
Internal F	Revenue Service	▶ Do r	not enter SSN nun	nbers on this for	m as it may be	made p	ublic if your orga	anızatıon is a 50	1(c)(3).	501(c)(3) Organization	ns Only
A D a	heck box if iddress changed	k box if Name of organization (Check box if name changed and see instructions)									identification n	
	pt under section	Duine	CHI ST VINCEN	(En	nployees	s' trust, see instru	ctions.)					
☑ 50	O1(C) Q3) Print or Number, street, and room or suite no. If a P O box, see instructions									2	6-1125064	
☐ 40)8(e) 220(e)	Туре	300 WERNER S	ST							business activity	codes
☐ 40	98A 🔲 530(a)		City or town, state	e or province, cou	intry, and ZIP or	r foreign p	oostal code		(36	e instru	uctions)	
☐ <u>52</u>	9(a)		HOT SPRINGS,	, AR 71913					<u> </u>			
C Book	yalue of all assets d of year	F Gr	oup exemption	number (See	instructions	.) ▶						
	135,647,945	G Ch	neck organization	on type 🕨 📝] 501(c) corp	ooration	າ 🔲 501(c) trust 📗	401((a) trus	st 🔲 Othe	r trust
H De	scribe the orga	nızatıor	n's primary unre	elated busines	ss activity. 🕨	NO U	JNRELATED BI	USINESS ACTI	VITY			
l Du	ring the tax year,	, was the	e corporation a s	subsidiary in an	affiliated gro	up or a	parent-subsidia	ary controlled o	group?	1	➤ ✓ Yes [] No
If "	'Yes," enter the	name a	and identifying	number of the	e parent corp	oration	. CATHOLI	C HEALTH INIT	TIATIVE	ES <u>47-</u>	0617373	
J Th	e books are in (care of	SHAWN BA	RNETT			Tele	phone number	er 🕨		(501) 622-192	21
Part	Unrelated	d Trad	le or Busines	s Income			(A) Income	(B) E	xpense	s	(C) Net	
1a	Gross receipts	or sale	es	0				ECOLOR			经重整制成效	
b	Less returns and a	allowance	es	0 c	Balance ►	1c	0			i fi		
2	Cost of goods	sold (S	Schedule A, line	≥ 7)		2	0	MJ. S.		; <u>J</u> "33	*** **********************************	
3	-		t line 2 from line			3	0	Will.		11/2	C	_
4a	•		me-(attach Sche			4a	0		Landiculation.	ka jajanana T	C	
h			4797, Part II, lin	-		4h	0	اسائمترنات الثثاث	napaganganini ***)	C	
С			n for trusts .			4c	0	de (1)	1	k,- ~ ;	C	
5			erships and S coi			5	0	\$ 5 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	- 64F37-1	£12 11	C	
6	, ,		ıle C)			6	0		0		C	
7	-		ced income (Sc			7	0		0		C	
8			, and rents from con			8	0		0		C	
9		-	ction 501(c)(7), (9),	_		$\overline{}$	o		0		C	
10	Exploited exer			-		10	0		0		C	,
11.7												
		•	•						0			+
11	Advertising inc	come (S	Schedule J) .			11	0	X11 X1 X1	0	0:50		
11 12	Advertising income (come (S See inst	Schedule J) . tructions, attach	schedule) .					0	OST.)
11 12 13	Advertising inc Other income (Total. Combin	come (S See inst ne lines	Schedule J) . tructions, attach 3 through 12	schedule) .	 	11 12 13	0 0 0		0		()
11 12	Advertising income (Combination Combination Combinatio	come (S See inst ne lines ns Not	Schedule J) . tructions, attach 3 through 12 traken Elsew	schedule) . here (See ins		11 12 13 or limita	0 0 0 tions on dedu	uctions.) (Exc	0		()
11 12 13 Part	Advertising ind Other income (Total. Combin II Deduction deduction	come (S See inst ne lines ns Not s must	Schedule J) tructions, attach 3 through 12 t Taken Elsew t be directly co	schedule) . here (See insonnected with	tructions fo	11 12 13 or limita ed bus	0 0 0 tions on dedu	uctions.) (Exc	0		(
11 12 13 Part	Advertising ind Other income (Total. Combin Deduction deduction Compensation	See instance lines ne lines ns Not s must n of office	Schedule J) . tructions, attach 3 through 12 traken Elsew	schedule) . here (See insonnected with	tructions fo	11 12 13 or limita ed bus	0 0 0 tions on dedu	uctions.) (Exc	0	or con	o tributions,	
11 12 13 Part	Other income (components) Total. Combination Deduction deduction Compensation Salaries and was	see instance lines ns Not s must n of office vages	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co	schedule) . here (See insonnected with	tructions fo	11 12 13 or limita ed bus	0 0 0 tions on dedu	uctions.) (Exc	0	or con	o c tributions,	
11 12 13 Part 14 15 16	Advertising ind Other income (i Total. Combin Deduction deduction Compensation Salaries and w Repairs and m	See instance lines ns Notes must n of office vages naintena	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co	here (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 or limita ed bus	0 0 0 tions on dedu	uctions.) (Exc	0	14 15	otributions,	
11 12 13 Part 14 15 16 17	Other income (component) Total. Combination Deduction deduction Compensation Salaries and water and many a	See instance lines ns Note s must n of office vages naintena	Schedule J) tructions, attach 3 through 12 Taken Elsew be directly co cers, directors, ance	rhere (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 or limita ed bus	tions on dedi	uctions.) (Exc	0	14 15 16	otributions,	
11 12 13 Part 14 15 16 17	Advertising ind Other income (composition) Total. Combin Deduction deduction Compensation Salaries and with Repairs and mits and debts Interest (attack)	come (S See Instance lines ns Not is must n of offlivages naintena	Schedule J) tructions, attach 3 through 12 Taken Elsew be directly co cers, directors, ance dule)	rhere (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 or limita ed bus	tions on dediiness income	uctions.) (Exc	0	14 15 16	itributions,	
11 12 13 Part 14 15 16 17 18 19	Advertising ind Other income (composition) Total. Combin Deduction deduction Compensation Salaries and w Repairs and m Bad debts Interest (attact Taxes and lice	come (S See instance lines no Not s must n of office vages naintena h schedenses.	Schedule J) tructions, attach 3 through 12 Taken Elsew be directly co cers, directors, ance dule)	rhere (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	tions on dediiness income	uctions.) (Exc	0	14 15 16 17 18	itributions,	
11 12 13 Part 14 15 16 17 18 19 20	Other income (compensation Salaries and measurements) Total. Combination deduction deduction Compensation Salaries and measurements and measurements (attack Taxes and lice Charitable compensation)	come (S See instance lines no Not s mustance of office vages naintenance of schools in schools no consession of the cons	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) cons (See instruc	here (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 ed bus)	tions on dedi	uctions.) (Exc	0 0 cept fo	14 15 16 17 18	itributions,	
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11 12 13 Part 14 15 16 17 18 19 20 21 22	Advertising ind Other income (compensation) Compensation Salaries and with Repairs and miles and debts Interest (attact Taxes and lice Charitable cor Depreciation (Less deprecia	come (S See instance lines no Not is must no of office vages naintena h schedenses ntribution cla	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instructions 4562) aimed on Sched	here (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	tions on dediiness income	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20	itributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23	Advertising ind Other income (compensation) Compensation Salaries and with Repairs and miles and lice Charitable cordinates depreciation (compensation) Less depreciation (compensation)	come (S See instance lines no Not is must no of office vages naintena in schedenses intribution attach litton cla	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) Form 4562) amed on Sched	here (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	tions on dediiness income	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20	contributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24	Advertising ind Other income (compensation) Compensation Salaries and with Repairs and miles and lice Charitable cordinates depreciation (contributions)	come (S See instance lines no Notes mustance of office vages naintenance in tribution clattach litton clattach	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instructions 4562) amed on Schedule of the compensations attached to the compensations at the compensations	here (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	tions on dediiness income	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20 22b 23	itributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25	Advertising ind Other income (compensation) Compensation Salaries and with Repairs and miles and lice Charitable corn Depreciation (contributions) Employee benefits	come (S See inst ne lines ns Not is must n of offic vages naintena h sched enses . ntributio attach l tion cla to defe	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instructions 4562) amed on Scheduler compensations compensations.	there (See insonnected with and trustees	structions fo the unrelate (Schedule K)	11 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	tions on dediiness income	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20 22b 23 24	itributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26	Other income (contributions) Advertising income (contributions) Deduction deduction Compensation Salaries and with Repairs and management (attack and lice Charitable contributions) Depletion Contributions Employee ben Excess exemption	come (S See instance lines no lines no fortion of office vages naintenation of attach litton clation c	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instructions (See instructions) aimed on Schedule orred compensations (Schedule)	there (See insonnected with and trustees ctions for limitations for limitation	structions for the unrelate (Schedule K)	11 12 13 or limita ed bus	tions on dediness income 21 22a	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26	itributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Advertising ind Other income (control of the control of the contro	come (See instance lines no lines no of office vages naintena conses intribution clause to defer aefit proof expership conses in the consession of the consession conses	Schedule J) tructions, attach 3 through 12 Taken Elsew the directly concers, directors, ance this is a second of the concern o	there (See insonnected with and trustees trustee	structions fo the unrelate (Schedule K)	11 12 13 or limita ed bus	tions on dediness income 21 22a	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27	itributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Advertising ind Other income (compensation) Compensation Salaries and with Repairs and miles and lice Charitable corn Depreciation (Contributions Employee bein Excess exemple Excess reader Other deduction) Other incompensation (Contributions Employee bein Excess reader Other deduction)	come (S See instance lines no Not is must no of office vages naintenated in schedulattach in the defendent of the content of t	Schedule J) tructions, attach 3 through 12 Taken Elsew to be directly co cers, directors, ance cons (See instructions) tructions (Se	here (See insonnected with and trustees citions for limited dule A and elsonation plans)	structions for the unrelate (Schedule K) ation rules) ewhere on received the control of the unrelate (Schedule K) 2 2 2 205	11 12 13 or limita ed bus	tions on dediness income 21 22a	uctions.) (Exc	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	itributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Advertising ind Other income (compensation) Compensation Salaries and with Repairs and miles and lice Charitable corn Depreciation (Contributions Employee bein Excess exemple Excess reader Other deduction) Other incompensation (Contributions Employee bein Excess reader Other deduction)	come (S See instance lines no Not is must no of office vages naintenated in schedulattach in the defendent of the content of t	Schedule J) tructions, attach 3 through 12 Taken Elsew to be directly co cers, directors, ance cons (See instructions) tructions (Se	here (See insonnected with and trustees citions for limited dule A and elsonation plans)	structions for the unrelate (Schedule K) ation rules) ewhere on received the control of the unrelate (Schedule K) 2 2 2 205	11 12 13 or limita ed bus	tions on dediness income 21 22a	uctions.) (Exc	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	contributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Advertising ind Other income (control of the control of the contro	come (S See instance lines no Not in see lines no of office vages in aintenance in school attach in to defende the fit propose in see lines in see l	Schedule J) tructions, attach 3 through 12 Taken Elsew to be directly co cers, directors, ance dule) cons (See instruct Form 4562) aimed on Schedule osts (Schedule stach schedule) dd lines 14 thro axable income be	there (See insonnected with and trustees the constant of the c	structions for the unrelate (Schedule K) ation rules) ewhere on received the control of the co	11 12 13 or limita ed bus	tions on dediness income 21 22a Subtract line	uctions.) (Exc 2.) 	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30	contributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Advertising ind Other income (control of the control of the contro	come (S See instance lines no Not in see lines no fofficial vages in aintenance in the senses in tribution clattach in to defend to ense in the sense in the sens	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance cons (See instructions) amed on Schedule osts (Schedule osts (Schedule osts (Schedule) dd lines 14 through	there (See insonnected with and trustees trustee	ation rules) Y 2 2 20 rating loss dent on line 30	11 12 13 or limita ed bus	tions on dediness income 21 22a Subtract line	uctions.) (Exc	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31	contributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	Advertising ind Other income (control of the control of the contro	come (S See instance lines no Not in see lines no Office vages in aintenance in the common of the co	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instructions (See instructions) amed on Schedule osts (Schedule osts (Schedule) datable income be eduction (limited axable income	ctions for limitation plans ation plans at	ation rules) where on recovery 2 2 200 c deduction.	11 12 13 13 or limita ed bus 19 19 19 19 19 19 19 19 19 19 19 19 19	tions on dedictions income 21 22a Subtract line act line 31 from	uctions.) (Exc	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31 32	contributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	Advertising ind Other income (control of the control of the contro	come (S See instance lines no Not in see lines no of office vages in aintenance in the common of the	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instructions (See instructions) amed on Schedule osts (Schedule osts (Schedule osts (Schedule osts (Schedule osts (Schedule osts) datable income beduction (limited axable income deduction (limited axable income denerally \$1,000	ctions for limitations for lim	ation rules) where on recovery 2 2 200 c deduction. 33 instructions for the unrelate (Schedule K) ation rules)	11 12 13 13 or limita ed bus 19 19 19 19 19 19 19 19 19 19 19 19 19	tions on dediness income 21 22a Subtract line act line 31 from exceptions)	uctions.) (Exc	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31	contributions,	
11 12 13 Part 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	Advertising ind Other income (control of the control of the contro	come (Siness taction (Cisiness	Schedule J) tructions, attach 3 through 12 Taken Elsew t be directly co cers, directors, ance dule) ons (See instruct Form 4562) amed on Schedule osts (Schedule osts (Schedule otach schedule) dd lines 14 thro axable income be eduction (limited axable income Generally \$1,000 taxable income	ctions for limitation plans attribute A and else attribute A and	structions for the unrelate (Schedule K) ation rules) ewhere on receive atting loss definition on line 30 codeduction. 33 instructione 33 from line 33 from line	11 12 13 or limita ed bus) eturn 19 Subtra ons for ine 32.	tions on dediness income 21 22a Subtract line act line 31 from exceptions)	uctions.) (Exc	0 cept fo	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31 32	contributions,	

rom 990	J-T (2017)			Page 2
Part I	Tax Computation			
35	Organizations Taxable as Corporations. See instructions for tax compute	tton. Controlled grou	p will	
	members (sections 1561 and 1563) check here 🕨 🗹 See instructions and:			ł
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income bra			
	(1) \$ (2) \$ (3) \$		Ì	
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		į	
	(2) Additional 3% tax (not more than \$100,000)	\$		İ
C	Income tax on the amount on line 34		35c	0
36	Trusts Taxable at Trust Rates. See Instructions for tax computations	tion. Income tax o	n 温膠	
	the amount on line 34 from: Tax rate schedule or Schedule D (Form 10)41) 🕨	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	0
Part I	V Tax and Payments .			
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) .	41a	洲影	
þ	Other credits (see Instructions)	41b		
C	General business credit. Attach Form 3800 (see instructions)	41c		}
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
	Total credits. Add lines 41a through 41d		41e	ol
42	Subtract line 41e from line 40		42	0
43	Other taxes. Check If from: - Form 4255 Form 8611 Form 8697 Form 8866		43	_ 0
44	Total tax. Add lines 42 and 43		44	0
45a	Payments: A 2016 overpayment credited to 2017	45a 0	22200	
	2017 estimated tax payments	45b 0		
c	Tax deposited with Form 8868	45c		
ď	Foreign organizations: Tax paid or withheld at source (see instructions)	45d		Ì
e	Backup withholding (see instructions)	45e	一種關	į.
f	Credit for small employer health insurance premiums (Attach Form 8941) .	45f	一瞬期	
	Other credits and payments: Form 2439	100		
-	☐ Form 4136 ☐ Other 0 Total ►	459 . 0		į
46	Total payments. Add lines 45a through 45g		46	o
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached		_	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed		48	0
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 44 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of the total of lines 46 and 47, enter amount of lines 46 and 47 and 4		49	0
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	0 Refunded i		
Part		***************************************	1 30	
	At any time during the 2017 calendar year, did the organization have an intere			hority Yes No
J1	over a financial account (bank, securities, or other) in a foreign country? If Y			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, e			
	here		.u.u.g uu	September of the septem
52	During the tax year, did the organization receive a distribution from, or was it the grant	or of or transferor to a	foreign true	
	If YES, see instructions for other forms the organization may have to file.		ioreign irus	-468604650440
	Enter the amount of tax-exempt interest received or accrued during the tax ye			
	Under penalties of parjury, I declare that I have examined this return, including accompanying schedule	as and statements, and to the	best of my kr	nowledge and belief, it is
Sign	true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of wi	nich preparer has any knowled	98.	
Here	Shandat 15/15/P) MARKET SI	/P CEO		IRS discuss this return preparer shown below
11010	Signature of officer Date Title	VF GFG		ructiona)? [[]Yes []No
D-1-1	Print/Type preparer's name Preparer's signature/ / // - 0	// Date: 1		PTIN
Paid	ANGELANOSI	Date 5/15/19	Check .	
Prepa	CATHOLIC HEALTH INITIATIVES		self-employe	47.45.4
Use (only		Firm's EIN ►	
——	Firm's address ▶ 198 INVERNESS DRIVE WEST, ENGLEWOOD, CO 80112		Phone no.	(303) 298-9100
				Form 990-T (2017)

	90-T (20 1 7)	_						_		F	age 3
Sche	dule A—Cost of Goods Sol	l d. Er	iter method of i	nvento	ry va	lluation ▶					
1	Inventory at beginning of year		1 (6	Inventory a	t end of year	6		0	
2	Purchases		2)	7	Cost of g	goods sold. Subtract				
3	Cost of labor	Γ	3 ()		line 6 from	line 5. Enter here and		}		
4a	Additional section 263A cos	sts 🗀				ın Part I, lın	e2	7		0	
	(attach schedule)	_ .	4a (8	Do the rule	es of section 263A (with	h res	pect to	Yes	No
b	Other costs (attach schedule)	Γ.	4b (roduced or acquired for				
	Total. Add lines 1 through 4b		5 (of T		to the orga	nization?				√
	dule C-Rent Income (From	m Re	al Property and	d Pers	onal	Property L	eased With Real Pro	pert	y)		
(see	instructions)										
1. Desc	nption of property										
(1)											
(2)											
(3)											
(4)											
	2. Ren	t receiv	ed or accrued								
(a) Fro	om personal property (if the percentage of personal property is more than 10% but more than 50%)	of rent not	(b) From real a percentage of rent 50% or if the rent	for perso	nal pro	perty exceeds	3(a) Deductions directly in columns 2(a) and				8
(1)							<u> </u>				
(2)											
(3)											
(4)											
Total		0	Total			ı	0 (1) 7				
(c) Tot	tal income. Add totals of columns	2(a) an	d 2(b) Enter				(b) Total deductions. Enter here and on page	1			
	nd on page 1, Part I, line 6, column						0 Part I, line 6, column (B)				0
	dule E-Unrelated Debt-Fi			einstruc	ctions	s)	,				
				2. Gi	ross inc	come from or	3. Deductions directly con			cable to	5
	 Description of debt-finance 	ed prop	perty	alloca		debt-financed	debt-financed property (a) Straight line depreciation (b) Other de			duction	
					pro	perty	(attach schedule)		(attach sch		
(1)											
(2)											
(3)			-								
(4)				Ι							
	acquisition debt on or	of or debt-fin	ge adjusted basis allocable to anced property ch schedule)		4 dı	olumn vided slumn 5	7. Gross income reportable (column 2 × column 6)		. Allocable de umn 6 × total 3(a) and	of colu	
(1)						%		<u> </u>			
(2)						%		<u> </u>			
(3)						%		ļ			
(4)						%					
							Enter here and on page 1, Part I, line 7, column (A)		er here and t I, line 7, c		
Totals			•				0				0
Total	dividends-received deductions inc	cluded	ın column 8 .								0
									Form 9	90-T	(2017)

2. Employer dentification number 2. Employer dentification number 3. Net unrelated success 4. Total of specified included in the controlling organization's gross income 6. Deductions dentification number 6. Deductions den	Schedule F—Interest, Ann	uities. Rovalties.	and Ren	ts From	Controlled Org	anizations (see	e instruc	tions)	rage 1
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Recommendation Reco	(1)		 			<u> </u>			
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(2) (3)	(1)				13231				
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(4) 湯暖繁花素	(4)				AMERICA PARTA				
Totals (carry to Part II, line (5)) . ▶ 0 0 0	Totals (carry to Part II, line (5))		0	0					C

Form 990-T (2017)___

Part II Income From Periodi 2 through 7 on a line-b		on a Separat	e Basis (For ea	ich periodical li	sted in Part II	fill in columns
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
Schedule K—Compensation of	Officers, Direc	tors, and Tru	stees (see instru	3. Percent of	Ι .	
1. Name		2	2. Title	time devoted to business		ion attributable to d business
(1)				%		
(2)				%		
(3)				%		
(4)				%		
Total, Enter here and on page 1. Part II. lin	ne 14					0

—F	orm 990T-Part III, Line 35c — Tax Computation Worksheet for Members of a Controlled Group	
		
1	Enter unrelated business taxable income (line 34, page 1, Form 990-T)	0
2	Enter line 1 or corporation's share of the \$50,000 taxable income bracket, whichever is less	
3	Subtract line 2 from line 1	
4	Enter line 3 or corporation's share of the \$25,000 taxable income bracket, whichever is less	
5	Subtract line 4 from line 3	
6	Enter line 5 or corporation's share of the \$9,925,000 taxable income bracket, whichever is less	
7	Subtract line 6 from line 5	
8	Enter 15% of line 2	
9	Enter 25% of line 4	
10	Enter 34% of line 6	
11	Enter 35% of line 7	
12	If the taxable income of the controlled group exceeds \$100,000, enter this member's share of the smaller of (a) 5% of the excess over \$100,000, or (b) \$11,750 (see instructions for additional 5% and additional 3% tax)	
13	If the taxable income of the controlled group exceeds \$15 million, enter this member's share of the smaller of (a) 3% of the excess over \$15 million, or (b) \$100,000 (see instructions for additional 5% and additional 3% tax)	
14	Add lines 8 through 13 Enter here and on line 35c, page 2, Form 990-T	0