	E	Exempt Orga	nization Bu	sine:	ss Income T	ax Return	·	OMB No 1545-0687
.~	For ca	lendar year 2018 or other tax ye	_	uer se	~	181	7	2018
Department of the Treasury Internal Revenue Service	1		v.irs.gov/Form990T for		, and ending ns and the latest inform de nublic if your organiz	ation.	_	Open to Public Inspection f 501(c)(3) Organizations Onl
A Check box if address changed		Name of organization ([BILL, HILLARY &	Check box if name	changed	and see instructions.)	<u> </u>	(Emp	oyer identification number loyees' trust, see ictions)
B Exempt under section	Print	FOUNDATION						31-1580204
X 501(c)(3)	or	Number, street, and roor	m or suite no. If a P.O. h	oox see in	structions		E Unrel	ated business activity code
408(e) 220(e)	Туре	1200 PRESIDENT C		,			(See i	nstructions)
408A 530(a)		City or town, state or pro	ovince, country, and ZIP	or foreign	n postal code		1	
529(a)		LITTLE ROCK, AR		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5259	90
C Book value of all assets at end of year		F Group exemption num	ber (See instructions.)				•	
299,540	,673.	G Check organization type	pe ► X 501(c) co	orporation	501(c) trust	401(a)	trust	Other trust
H Enter the number of the	organiza	ition's unrelated trades or	businesses. 🕨	2	Describe	the only (or first) un	related	
trade or business here	► CATE	ERING, MUSEUM SALE	ES		If only one,	complete Parts I-V.	If more	than one,
describe the first in the t	olank spa	ace at the end of the previo	us sentence, complete l	Parts I and	III, complete a Schedule	M for each additiona	al trade	or
business, then complete	Parts III	-V	<u>.</u>					
		ooration a subsidiary in an		ent-subsi	diary controlled group?	▶ [Ye	s X No
		tifying number of the parei						
J The books are in care of								8-0471
		de or Business Inc	come		(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sali		3,159,155.	1]]	.	4	. N	a Tanana and Andreas
b Less returns and allo			c Balance	1c	3,159,155.		- 24	22
2 Cost of goods sold (S		•	C	2	811,297.			,
3 Gross profit, Subtrac			(3	3	2,347,858.			2,347,85
4a Capital gain net incor		•	<u> </u>	4a			• •	
		art II, line 17) (attach Forn	n 4797)	4b	 	• -	-	
c Capital loss deduction				4c				
5 Income (loss) from a		ship or an S corporation (a	ittach statement)	5			,	
c Capital loss deduction Income (loss) from a Rent income (Schedu Unrelated debt-finance		ma (Cabadula E)		6				
		ne (Scriedule E) nd rents from a controlled (7				
		on 501(c)(7), (9), or (17) o						
10 Exploited exempt acti			i ganization (Schedule G	7) 9				•
11 Advertising income (•	, , ,		11				
12 Other income (See in		•		12		•••		
13 Total. Combine lines		,,		13	2,347,858.			2,347,85
Part II Deduction	ns No	ot Taken Elsewher	e (See instructions					2,347,030
(Except for	contribu	utions, deductions must	be directly connecte	ed with th	ne unrelated business	income.)		
14 Compensation of off	ficers, dir	rectors, and trustees (Sche	edule K)				14	
15 Salaries and wages	•	(RECE	=1\/FI	5		15	1,713,80
16 Repairs and mainter	nance				~ −101		16	5,54
			8		SS		17	
17 Bad debts	edule) (sc	e instructions)	S APR 2	0 202	- S-OS		18	
17 Bad debts18 Interest (attach sche	, , , , , , , , , , , ,				1 25 1			13,89
	, a a		,]≝	ł	19	
18 Interest (attach sche19 Taxes and licenses		instructions for limitation	rules) OGDE	EN, U			19 20	
18 Interest (attach schein19 Taxes and licenses20 Charitable contribute	ions (See		rules) OGDE	EN, U		82,716.		
18 Interest (attach schei 19 Taxes and licenses 20 Charitable contribute 21 Depreciation (attach 22 Less depreciation cla	ions (See Form 45			EN, U	T	82,716.		82,716
18 Interest (attach sche 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classes 23 Depletion	ions (See Form 45 aimed on	562) n Schedule A and elsewher		EN, U	T 21	82,716.	20	82,716
18 Interest (attach sche 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classes 23 Depletion	ions (See Form 45 aimed on erred cor	562) n Schedule A and elsewher		EN, U	T 21	82,716.	20 22b 23 24	
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 23 Depletion 24 Contributions to define 25 Employee benefit processing processing and processing processin	ions (See Form 45 aimed on erred cor ograms	562) n Schedule A and elsewher mpensation plans		EN, U	T 21	82,716.	20 	
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 23 Depletion 24 Contributions to define 25 Employee benefit pro 26 Excess exempt expe	ons (See Form 45 aimed on erred cor ograms nses (Sc	562) n Schedule A and elsewher mpensation plans chedule I)		EN, U	T 21	82,716.	20 22b 23 24	
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 24 Contributions to define 25 Employee benefit process exempt expe 27 Excess readership contributions to define 25 Excess exempt expe 27 Excess readership contributions to define 25 Excess readership	rons (See Form 45 aimed on erred cor ograms nses (Sc osts (Scr	562) In Schedule A and elsewher Impensation plans Inhedule I) Inedule J)		N, U	21 22a		22b 23 24 25 26 27	41,893
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 24 Contributions to define 25 Employee benefit process exempt expe 27 Excess readership contributions to define 25 Excess exempt expe 27 Excess readership contributions to define 25 Excess readership	nons (See Form 45 aimed on erred cor ograms nses (Sc osts (Scr ttach sch	562) In Schedule A and elsewher Impensation plans Inhedule I) Inhedule J) Inhedule J) Inhedule J) Inhedule J)		EN, U	T 21	т 2	22b 23 24 25 26 27 28	41,893 575,340
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 24 Contributions to define 25 Employee benefit process exempt expe 27 Excess readership contributions to define 25 Excess exempt expe 27 Excess readership contributions to define 25 Excess readership	nons (See Form 45 aimed on erred cor ograms nses (Sc osts (Scr ttach sch dd lines	562) In Schedule A and elsewher Impensation plans Intedule I) Intedule J) Intedule J) Intedule J Interugh 28	e on return		21 22a SEE STATEMEN		22b 23 24 25 26 27 28 29	41,893 575,340 2,433,188
Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 22 Contributions to define 25 Employee benefit process exempt experiments 26 Excess exempt experiments 27 Excess readership contributions (at 28 Total deductions. A 29 Unrelated business to	ions (See Form 45 aimed on erred cor ograms nses (Sc osts (Sch ttach sch dd lines taxable in	562) In Schedule A and elsewher Impensation plans Inedule I) Inedule J) Inedule J	e on return g loss deduction, Subtra	ct line 29	21 22a see statemen	т 2	22b 23 24 25 26 27 28 29 30	82,716 41,893 575,340 2,433,188 -85,330
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 22 Contributions to define 25 Employee benefit process exempt experiments 26 Excess exempt experiments 27 Excess readership contributions (at 29 Total deductions. A 29 Unrelated business to 31 Deduction for net op	ions (See Form 45 aimed on erred cor ograms nses (Sc osts (Scr ttach sch idd lines taxable in berating lo	562) In Schedule A and elsewhers Impensation plans Inhedule I) Inhedule J) Inhedule J) Inhedule J I	e on return g loss deduction. Subtra ginning on or after Janu	ct line 29	21 22a see statemen	T 2	22b 23 24 25 26 27 28 29 30 31	575,340 2,433,188 -85,330
18 Interest (attach scheinstein 19 Taxes and licenses 20 Charitable contributing 21 Depreciation (attach 22 Less depreciation classes d	erred cor ograms nses (Sc osts (Sch ttach sch add lines taxable in oerating le	562) In Schedule A and elsewher Impensation plans Inedule I) Inedule J) Inedule J) Inedule J Ine	e on return g loss deduction. Subtra ginning on or after Janu im line 30	ct line 29	21 22a see statemen	т 2	22b 23 24 25 26 27 28 29 30	575,340 2,433,188 -85,330
18 Interest (attach schein 19 Taxes and licenses 20 Charitable contribution 21 Depreciation (attach 22 Less depreciation classification 22 Contributions to define 25 Employee benefit process exempt experiments 26 Excess exempt experiments 27 Excess readership contributions (at 29 Total deductions. A 29 Unrelated business to 31 Deduction for net op	erred cor ograms nses (Sc osts (Sch ttach sch add lines taxable in oerating le	562) In Schedule A and elsewher Impensation plans Inedule I) Inedule J) Inedule J) Inedule J Ine	e on return g loss deduction. Subtra ginning on or after Janu im line 30	ct line 29	21 22a see statemen	T 2	22b 23 24 25 26 27 28 29 30 31	575,340 2,433,188 -85,330

Form 990-T (2018)

31-1580204

Part I	Total Unrelated Business Taxable Income							
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	ee instructions)		33	429,618.			
34	Amounts paid for disallowed fringes	,		34				
35	amer 5							
-	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the s			100	189,695.			
36		Sulli Oi		20	239,923.			
	lines 33 and 34		0	36	1,000.			
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		33	37	<u> </u>			
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line	: 36,	20					
(12-0	enter the smaller of zero or line 36		39	38	238,923.			
agarta	Tax Computation		110	· · ·				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		40 ▶	39	50,174.			
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	on line 38 from:		+				
	Tax rate schedule or Schedule D (Form 1041)		>	40				
41	Proxy tax. See instructions		>	411				
42	Alternative minimum tax (trusts only)			42				
43	Tax on Noncompliant Facility Income. See instructions		1+2	43				
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		<u> 4</u> 9	44	50,174.			
₹Ränt*\	Tax and Payments							
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a						
b	Other credits (see instructions)	45b						
c	General business credit. Attach Form 3800	45c						
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		7				
_	Total credits. Add lines 45a through 45d	1		45e				
46	Subtract line 45e from line 44			46	50,174.			
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 86	866 Other	(attach schedule)	47				
48	Total tax. Add lines 46 and 47 (see instructions)	000 0.1101 \	4a	48	50,174.			
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		44	49	0.			
	Payments: A 2017 overpayment credited to 2018	5ốa		73				
		50b		-				
	2018 estimated tax payments Tax deposited with Form 8868 51 C	50b	18,125	-				
			10,123	⊣				
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		-				
е	Backup withholding (see instructions)	50e		-				
f	Credit for small employer health insurance premiums (attach Form 8941)	50f		-				
g	Other credits, adjustments, and payments: Form 2439							
	Form 4136 X Other 35,746. Total ▶	50g	35,746	- 1 1				
51	Total payments. Add lines 50a through 50g SEE STATE	MENT 4	<i>(</i>)	51	53,871.			
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		43	52	2,113.			
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		ح رے	53	· · · · · · · · · · · · · · · · · · ·			
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		ح ردِ	54	1,584.			
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		fundeá, 📂	55	1,584.			
Part*	Statements Regarding Certain Activities and Other Information	on (see instruc	ctions)					
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other authorit	y		Yes No			
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	n may have to file						
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreign country			يتبيعه المراجع			
	here SEE STATEMENT 3				x			
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or ti	ransferor to, a for	eign trust?		x			
	If "Yes," see instructions for other forms the organization may have to file.		_					
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$							
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the	best of my knowl	edge and belie	of, it is true,			
Sign	correct, and complete Declaration of prepare (of their than tax bayer) is based on all information of which prepare	er has any knowledge						
Here	1 1 - Lu M 1/1 Hell 4/3/22 \ CFO			-	scuss this return with nown below (see			
	Signature of officer Date Title			nstructions)?	X Yes No			
		ate	Check	if PTIN				
_	Print/Type preparer's name Preparer's signature Da	aic						
Paid	LORI ROTHE YOKOBOSKY, CPA LORI ROTHE YOKOBOSKY, CPA 03	/18/20	self- employed		273422			
Prepa	TIEF	, 10, 20	Eirmie CIN		-1478099			
Use (Only Firm's name ► COHNREZNICK LLP 1301 AVENUE OF THE AMERICAS		Firm's EIN	44	2310077			
			Phone so	212-297-	0400			
	Firm's address NEW YORK, NY 10019		Phone no.					
823711 01	-09-19			F	orm 990-T (2018)			

Form 990-T (2018) FOUNDATION

Schedule A - Cost of Goods	Sold. Enter	method of inventor	ory va	aluation N/A					
1 Inventory at beginning of year	1 1	0.		Inventory at end of year	r		6		0.
2 Purchases	2	811,297.		Cost of goods sold. Su		ine 6			
3 Cost of labor	3			from line 5. Enter here				_	
4a Additional section 263A costs				line 2	•				297.
(attach schedule)	4a		8 Do the rules of section 263A (with respect to					Yes	No
b Other costs (attach schedule)	4b		_	property produced or a	•				
5 Total. Add lines 1 through 4b	5	811,297.		the organization?					X
Schedule C - Rent Income (F		Property and	Pers		ease	d With Real Prop	erty)	
(see instructions)									
Description of property							_		
(1)									
(2)									
(3)									
(4)						•			
		ed or accrued				3/a) Deductions directly	conne	cted with the income in	1
 (a) From personal property (if the perce rent for personal property is more t 10% but not more than 50%) 				onal property (if the percentag property exceeds 50% or if ed on profit or income)	age 3(a) Deductions directly connected with the income is columns 2(a) and 2(b) (attach schedule)				
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column		ter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Debt	-Financed	Income (see ii	nstru	ctions)					
				. Gross income from		3. Deductions directly control to debt-finance			
1. Description of debt-fina	inced property		_	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	Ť	(b) Other deduction (attach schedule)	s
(4)							-	<u> </u>	
(1)							+-		
(2)			-				+		
(3)		*** ****					+		
(4)				_			+		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deducti (column 6 x total of co 3(a) and 3(b))	ons lumns
(1)				%			丁		
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (
Totals						0			0.
Total dividends-received deductions and	duded in columi	ı 8				<u> </u>			0.

Form 990-T (2018)

			Exempt	Controlled O	rganızatı	ons					
1. Name of controlled organiza	ıder	Employer htification number	3. Net uni (foss) (see	related income a instructions)	4. Tot payr	al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		olling	6. Deductions directly connected with income in column 5	
(1)											
(2)								-			
(3)						_					
(4)	_					_					
onexempt Controlled Organ	ızatıons										
7. Taxable Income	8. Net unrelated inc (see instructi		9. Total	of specified payr made	nents	10. Part of coluin the controllingross	mn 9 that ing organi s income	is included zation's		ductions directly connecte i income in column 10	
1)					,						
2)	<u> </u>										
(3)	·										
(4)	<u> </u>										
						Add colum Enter here and line 8, c		1, Part I,	Enter h	ld columns 6 and 11 lere and on page 1, Part I, line 8, column (B)	
otals Schedule G - Investme	ent Income of a	Section	501(c)(7	') (9) or (<u>▶ </u>	anization		0.			
	ructions)	. 55566	. 55 . (5)(7		, o.g						
1. Desc	cription of income			2. Amount of	ncome	3. Deduction directly conne (attach sched	cted	4. Set-a		5. Total deduction and set-asides (col 3 plus col 4)	
1)	-										
2)											
3)											
4)											
				Enter here and o Part I, line 9, col						Enter here and on page Part I, line 9, column (B	
			_								
_{otals} Schedule I - Exploited	Exempt Activit	y Incom	e, Other	l Than Adv	0. ertisin	g Income					
(see instri	uctions)	-					<u></u>				
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly with pi of ur	xpenses connected roduction nrelated ss income	4. Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity the is not unrelate business income	hat ed	6. Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
1)											
2)											
3)											
4)											
	Enter here and on page 1, Part I, line 10, col (A)	page	ere and on 1, Part I,), col (B)							Enter here and on page 1, Part II, line 26	
otals •	0		0.								
Schedule J - Advertisi Part I Income From				olidated l	Basis						
1. Name of periodical	2. Gross advertising income	, i	3. Direct vertising costs	4. Advertu or (loss) (co col 3) If a ga cols 5 thi	l 2 minus in, compute	5. Circulati	on	6. Reader		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
1) 2) 3)				· ·							
-,				-		 					
4)						-	- 			en e	
<u>, </u>							\neg				

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

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

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

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

Form 990-T (2018)

STATEMENT 3

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
BANK & MISCELLANEOUS BANQUET EXPENSES EQUIPMENT RENTAL FACILITY EXPENSES MARKETING AND OUTREACH OTHER EXPENSES TELEPHONE TRAVEL WAGE WORKS		26,521. 179,923. 5,948. 91,164. 61,499. 191,051. 7,993. 5,241. 6,000.
TOTAL TO FORM 990-T, PAGE 1,	LINE 28	575,340.

NAME OF FOREIGN COUNTRY IN WHICH

ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

FORM 990-T

COLOMBIA
EL SALVADOR
HAITI
INDIA
MALAWI
PERU
RWANDA
TANZANIA
NIGERIA

FORM 990-T O	THER CREDITS	AND PAYMENTS	STATEMENT 4
DESCRIPTION			AMOUNT
PAID WITH ORIGINALLY FILED	RETURN		35,746.
TOTAL INCLUDED ON FORM 990	-T, PAGE 2, I	PART V, LINE 50G	35,746.

FORM 990-T		NET OPERATING	LOSS DE	DUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAIN	LOSS PREVIOUS ED APPLIE		LOSS REMAINING	AVAILABLE THIS YEAR
12/31/11	34,4	37. 3	4,437.	0.	0.
12/31/12	180,7	00. 18	0,700.	0.	0.
12/31/13	201,6	66. 17	9,382.	22,284.	22,284
12/31/14	52,0	86.	0.	52,086.	52,086
12/31/15	115,3	25.	0.	115,325.	115,325
NOL CARRYO	VER AVAILABLE '	THIS YEAR		189,695.	189,695

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99)

► 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).

For calendar year 2018 or other tax year beginning

501(c)(3) Organizations Only

BILL, HILLARY & CHELSEA CLINTON Name of the organization Employer identification number FOUNDATION 31-1580204 Unrelated business activity code (see instructions) ▶ INVESTMENT IN PARTNERSHIPS Describe the unrelated trade or business **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c 3 602,928 602,928. 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 Income (loss) from a partnership or an S corporation (attach -141,903 -141,903. statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 461,025. 461,025. Total. Combine lines 3 through 12 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	31,407.
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
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	31,407.
30	Unrelated business taxable income before net operating loss deduction. Subtract line	30	429,618.		
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2	2018 (9	see		
	instructions)			31	والممرأ أديمين فعاديها
32	Unrelated business taxable income. Subtract line 31 from line 30			32	429,618.
			·		

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FOOTNOTES

STATEMENT 1

AMENDED RETURN DUE TO REPEAL OF SECTION 512(A)(7). LINE 34 HAS BEEN CHANGED FROM THE ORIGINALLY FILED RETURN.