823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018

Form 990-	112 12 12 12 12 12 12 12 12 12 12 12 12	92804	Page 2
Part I	II Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
-	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
35		33	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	1 000
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	111	_
	enter the smaller of zero or line 36		0.
Part I	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	- 89_	0.
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	41	
	Alternative minimum tax (trusts only)	42	
42			
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part \		1 1 "	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	-	
b	Other credits (see instructions)	- ∤	
C		⊣ !	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	7	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
	Payments: A 2017 overpayment credited to 2018	"""	
		-	
		'	
	Tax deposited with Form 8868	⊣ ∣	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	⊣	
	Backup withholding (see instructions) 50e	⊣	
f	Credit for small employer health insurance premiums (attach Form 8941)	⊣ !	
9	Other credits, adjustments, and payments: Form 2439	1	
	☐ Form 4136 ☐ Other ☐ Total ► 50g		
51	Total payments. Add lines 50a through 50g	51	2,300.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	2,300.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	55	2,300.
Part \		1 30 1	2/3000
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
30			165 110
	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
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign 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 >\$		
٥.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	ledge and belief, it is	true,
Sign		May the IRS discuss	this return with
Here		the preparer shown b	
		instructions)?	
-	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	
.	self- employer		
Paid	TILL M DOVLE ODA TILL M DOVLE ODA 02/05/20	P0124	16734
Prepa	CTUTOU LID		68081
Use C	Only Firm's name ► SIKICH LLP Firm's EIN ►	20-31	.00001
	1415 W. DIEHL RD. SUITE 400	16201566	0400
		<u>(630)566</u>	
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Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory v	aluation ► N/A					
Inventory at beginning of year 1 6 Inventory at end of year			Rr.		6				
2 Purchases	2		7 Cost of goods sold Subtract line 6			ine 6			
3 Cost of labor	3		from line 5. Enter here and in Part I,						
4 a Additional section 263A costs							7		
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to		Ye	s No
b Other costs (attach schedule)	4b		1	property produced or a	acquired	for resale) apply to			
5 Total Add lines 1 through 4b	5		1	the organization?		,			_
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Per	sonal Property L	.ease	d With Real Prop	erty)		
1. Description of property									
(1)			_						
(2)									
(3)									
(4)									
	2. Rent receive	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for p	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ai	connec nd 2(b) (a	ted with the incom attach schedule)	e in
(1)									
(2)									
(3)								_	
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	•			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			,	Gross income from		3 Deductions directly con to debt-finance	nected v ced prop	with or allocable erty	
1 Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduc (attach schedu	
(1)									
(2)									
(3)							1		
(4)			1						
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 ded column 6 x total o 3(a) and 3(l	columns	
(1)			1	%					
(2)				%					
(3)				%		-			
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on p Part I, line 7, colur	
Totals				•		0			0.
Total dividends-received deductions	icluded in column	18					<u> </u>		0.

Page	4
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			Exempt	Controlled O	rganizatio	ons					
1. Name of controlled organization		2. Employe identification number		related income e instructions)	4 . Tot payn	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	
)											
)											
)											
k)											
nexempt Controlled Organi	zations										
7. Taxable income		lated income (los	ss) 9. Total	of specified payr made	nents	10. Part of colur in the controlli gross	mn 9 that is ing organiza s income	s included ation's	11. Dec with	ductions directly connecte income in column 10	
1)											
2)											
3)											
4)											
	-					Enter here and	nns 5 and 1 on page 1, column (A)	4	Enter h	d columns 6 and 11 are and on page 1, Part I, line 8, column (B)	
tals					<u>▶</u>			0.		C	
chedule G - Investme	nt Income	of a Sec	tion 501(c)(7	7), (9), or (17) Org	anization					
(see instr											
1. Desc	ription of income			2 Amount of	ıncome	3. Deduction directly conne (attach sched	cted	4 Set-a		5. Total deduction and set-asides (col 3 plus col 4	
))					Ì						
))					•						
))			• • • • • • • • • • • • • • • • • • • •	1							
\$)				1						<u> </u>	
.,				Enter here and o						Enter here and on pag Part I, line 9, column (8	
An In			_		0.						
tals chedule I - Exploited	-	ctivity Inc	come, Other	Than Adv	-	g Income				1	
(see instru	2. Gros unrelated bus income fr trade or bus	siness om	3. Expenses irrectly connected with production of unrelated pusiness income	4. Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribute colun	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
1)				ļ · · ·							
<u> </u>				 		-	 	••			
2)				 						<u> </u>	
3)				 	-						
4)	Enter here a page 1, Pa line 10, col	ırt I,	inter here and on page 1, Part I, line 10, col (B)							Enter here and on page 1, Part II, line 26	
tals		~o.	0.							· c	
schedule J - Advertisir	na Income			·						1	
Part I Income From I				solidated	Basis						
	I			1 4		T	T			7. Excess readership	
1. Name of periodical	ac	Gross dvertising income	3. Direct advertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus ain, compute	5. Circulat income		6. Reade costs		costs (column 6 minus column 5, but not more than column 4)	
1. Name of periodical	- i										
<u> </u>											
1)				i							
1)		-						-			
2)		<u>-</u>		=							
2)		-			_						
1)	•	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)

	2 Gross		4 Advertising gain			7. Excess readership
e of periodical	advertising income	3. Direct advertising costs	or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	3. Circulation income	0. Readership costs	costs (column 6 minus column 5, but not more than column 4)
	• 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
s 1-5)	0.	0.				0.
	•	Enter here and on page 1, Part I, line 11, coi (A)	advertising advertising costs O • O • O • Enter here and on page 1, Part I, line 11, col (A) line 11, col (B)	advertising costs advertising costs advertising costs of 3, 11 a gain, compute cols 5 through 7 Double the periodical or (loss) (col 2 minus col 3) 11 a gain, compute cols 5 through 7 Double the periodical or (loss) (col 2 minus col 3) 11 a gain, compute cols 5 through 7	2. Gross advertising advertising costs of periodical advertising costs advertising costs of 3) If a gain, compute cols 5 through 7 D. O. D. Enter here and on page 1, Part I, line 11, col (A) line 11, col (B)	2. Gross advertising costs advertising costs advertising costs 3. Direct advertising costs col 3) if a gain, compute costs 5. Circulation income 6. Readership costs Costs Does the product of the gain compute costs Corculation Costs Costs

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

1. Name	2. Title	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.

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