Secretaria process   Secreta	Form <b>990-T</b>	990-T Exempt Organization Business Income Tax Return						1	OMB No. 1545-0687			
December of the Treasery    December of the Treasery   December of the Tre		(and proxy tax under section 6033(e))								9	010	
Content of the complete press in the province of the complete press and of the press and									<b>— ·</b>		U IO	
Exempt under section   Print   Solicy   Solicy   Print   Print   Print   Solicy   Print   Pr		Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3):									Public Inspection for Organizations Only	
Solice   3   1   2   3   3   3   3   4   4   3   4   4   3   3			Name of organization (	Check t	ox if name c	hanged	and see in	istructions)	-	(Em	(Employees' trust, see	
The property of the property of the previous sentences   1   10   10   10   10   10   10   10		Print	Print ON RIVER TIME							ļ	· · · · · · · · · · · · · · · · · · ·	
409A   509(a)   509	· · · · · ·		I NUMBEL SHEEL AND TOUR OF SUITE NO. IT A C. O. DON, SEE MISH OCHORS									
Best	408(e) 220(e)	JZZU(E) 3 OFFICE FARK CIRCLE, NO. 240								4		
Section   Society   Section   Sect	529(ã).									5311	10	
First He number of the organization type   X   50 (Q copretation   50 (Q it next   50 (Q it	at end of year											
trade or business here ► RENTAL ACTIVITY  describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or besiness, then complete Parts I will be previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or besiness, then complete Parts I will be previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or besiness the companion as unknown or previous sentence, complete Parts I will be pre	622,							501(c) trust	401 <b>(a</b>	) trust		Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or bosiness, then complete Parts III-V.  1 During the tar year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		_		ousinesses	<b>&gt;</b>	1 .		_				
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?						- :		_				ле,
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Yes   X   No   If Yes, enter the name and identifying number of the parint corporation?   Yes	_	-	_	us sentence,	complete Pa	rts I an	d II, compl	ete a Schedule	M for each addition	al trade	e or	
IT Yes, enter the name and identifying number of the parietic corporation.				***						- I.		<del></del>
The books are in care of   WENDY GARNER, EXECUTIVE DIRECTOR   Telephone number   205-182-4568						it-suosi	diary conti	ollea group?	,	۲ بـــــ	es 📴	₹
Part							-	Tolonh	one climber > 2	05-38	22-456	8
1					RECTOR	<u>`</u>	(A)				72 430	
b Less returns and allowances	·			ŀ		Γ	<u>, , , , , , , , , , , , , , , , , , , </u>		(5) 2penoo.			- (o)
2 Cost of goods sold (Schedule A, Ine 7) 2 3 3 Gross profit. Subtract line 2 from line 1c 3 3	•			r Balance		10			_		Ì	-
3 Gross profit. Subtract line 2 from line 1c			A line 7)						₩	-12-42 A	<u> </u>	
A a capital gain net income (attach Schedule D)											1	
b Net garn (loss) (Form 4797, Part II, Ine 17) (attach form 4797)  c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement)  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Urrelated debt-Innanced income (Schedule E)  9 Interest, annuties, royalties, and rents from a controlled organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F)  10 Exploited exempl activity income (Schedule I)  11 Advertising income (Schedule I)  12 Other income (See instructions; attach schedule)  13 Total. Combine lines 3 through I.  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Charitable@diributions (See instructions)  10 Expression (attach Form 4562)  11 Expression (attach Form 4562)  12 Depreciation (attach Form 4562)  13 Expression (attach Form 4562)  14 Contributions to deferred compensation plans  15 Employee benefit programs  16 Excess exempt expenses (Schedule I)  26 Excess exempt expenses (Schedule I)  27 Excess regardership costs (Schedule I)  28 Other deductions (Attach Schedule)  29 O.  10 Total deductions. Add lines 14 through 28  11 Contributions (See instructions for limitation files)  29 O.  20 Uthrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  29 Uthrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  20 Uthrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  20 Uthrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  21 Uthrelated business taxable income before net operating loss deductions Subtract line 29 from line 13  22 Uthrelated business taxable income before n	4 a Capital gain net incom	ne (attacl	h Schedule D)	************	** *********	<del></del>				-	1	<del></del>
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 7 Umrelated debt-financed income (Schedule E) 8 Interest, annuites, royalites, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 8 Payloted exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions schedule) 12 Other income (See instructions states) schedule I) 13 Total. Combine fines 3 through 12 14 Composition of fineers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Composition of fineers, and trustees (Schedule K) 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Chartable@orthutions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depreciation (attach Form 4562) 23 Depletion   24 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess regardership costs (Schedule I) 28 Other deductions (attach schedule) 29 Other deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 9447. 31 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 947. 31 Unrelated business taxable income before net operating loss deduction or after January 1, 2018 (see instructi	b Net gain (loss) (Form	4797. P	art II. line 17) (attach Forn	1 4797)			-			-	1	
5   Income (loss) from a partnership or an S corporation (attach statement)   5   6   6   6   6   6   6   6   6   6												
6 Rent income (Schedule C) 7 Unrelated debt-Inanced income (Schedule E) 8 Interest, annuites, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 12 13 Total, Combine lines 3 through 12 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Except for contributions, deductions must be directly bonneed by the parties business income) 18 Interest (attach schedule) (see instructions) 19 Taxes and Icenses 19 Interest (attach schedule) (see instructions) 10 Experientify the Phystres Business income) 10 Experientify the Phystres Business income) 11 Interest (attach schedule) (see instructions) 12 Interest (attach schedule) (see instructions) 13 Interest (attach schedule) (see instructions) 14 Interest (attach schedule) (see instructions) 15 Interest (attach schedule) (see instructions) 16 Repairs and maintenance 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and Icenses 19 Interest (attach schedule) (see instructions) 10 Experientify (attach form 4562) 11												
Turrelated debt-financed income (Schedule E)   7   20,568   19,621   947   947						<del></del>						
Interest, annuties, royalties, and rents from a controlled organization (Schedule F)   8   9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)   9   10   10   11   11   12   12   13   20,568, 19,621, 947.   947.	7 Unrelated debt-finance	ed incon	ne (Schedule E)					20,568.	19	621.	I	947.
10 Exploited exempt activity income (Schedule I) 10 11 11 12 12 13 14 15 15 15 15 15 15 15 15 15 16 16 16 16 17 18 16 16 16 17 18 16 16 16 16 16 16 16 16 16 16 16 16 16						8				•		
10 Exploited exempt activity income (Schedule I) 10 11 11 12 12 13 14 15 15 15 15 15 15 15 15 15 16 16 16 16 17 18 16 16 16 17 18 16 16 16 16 16 16 16 16 16 16 16 16 16	9 Investment income of	a sectio	п 501(c)(7), (9), or (17) o	rganization (	Schedule G)	9					•	
11   Advertising income (Schedule J)   11   12   13   14   15   15   15   15   15   15   15												
12						- 11						
13   20,568   19,621   947.	12 Other income (See ins	struction	s; attach schedule)			12			1	ū	,	<del></del>
(Except for contributions, deductions must be directly connectable in the programs income)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion 2  23 Depletion 2  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 Other deductions, Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 947.  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  32 Unrelated business taxable income. Subtract line 31 from line 30  32 / 947.	13. Total. Combine lines	3 throug	th 12	*********					19]	621.		947.
Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Repairs and maintena	Part II Deduction	ns No	t Taken Elsewher	e (See ins	tuctions to	Librate .	tions on o	deductions)				-
16   Repairs and maintenance   17   17   18   17   18   18   19   18   19   18   19   19	(Except for c	onunou	tions, deductions musi	be directly	Connected	W U	+ PUPE	Dusiness	income )	F		<del></del> ,
16   Repairs and maintenance   17   17   18   17   18   18   19   18   19   18   19   19	14 Compensation of offi	icers, dir	ectors, and trustees (Sche	aule K)	<del>  &amp; </del>	*******		70t-		<del></del>	<u> </u>	<del></del>
17	is calaries and wages	*** ** **			(C4.1 1V1.	1-V <b>Y</b>	********	·····/:::::/::::::::::::::::::::::::::				
Charitable contributions (See instructions for limitation rules)  Deprecuation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion Z  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Defact.	16 Repairs and maintena	ance .		· · · · · · · · · · · · · · · · · · ·			. <u>-</u>	181	******************		<del></del>	
Charitable contributions (See instructions for limitation rules)  Deprecuation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion Z  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Defact.	17 Dau Gebis	dulo) (co			OG	NEI	1		allinedas estadografia			
Charitable contributions (See instructions for limitation rules)  Deprecuation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion Z  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Defact.	10 Tayes and licenses	uuis) (se	e manuchona)			74	<u>V: U</u>	f				
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion C  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  Defact.										-	-	
Less deprecation claimed on Schedule A and eisewhere on return  Depletion Z  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  Defact.	21 Depreciation (attach I	Form 45	62)	1003/		,, , , , , , , , , , , , , , , , , ,	**********	21	***************************************	EU )	-	
Depletion	22 Less denreciation cla	imed on	Schedule A and elsewhere	e on return	,,	********				22h		0.
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  24  25  26  27  27  28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31  Unrelated business taxable income. Subtract line 31 from line 30  32  Jectic State Stat	-											
Employee benefit programs 25  Excess exempt expenses (Schedule I) 26  Excess readership costs (Schedule J) 27  Other deductions (attach schedule) 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  25  26  27  28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30  947.	24 Contributions to defe	rred con	nnensation plans	**********	· 4 - 0 7 , <del>0 - 1</del> 0 - <del>0 0 1</del> 0 -		***********	********				
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  26  27  28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30  947.										_		
Excess readership costs (Schedule J)  Other deductions (attach schedule)  28  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  27  28  29  0.  30  947.  31  Unrelated business taxable income. Subtract line 31 from line 30  32  7  947.												
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  28  29  0.  947.  30  947.  31  Unrelated business taxable income. Subtract line 31 from line 30  32  7  947.	27 Excess readership co	sts (Sch	edule J)									
Total deductions. Add lines 14 through 28 0.  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 947.  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 947.  Unrelated business taxable income. Subtract line 31 from line 30 32 / 947.	28 Other deductions (att	tach sch	edule)									-
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13.  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  Unrelated business taxable income. Subtract line 31 from line 30.  32. / 947.	29 Total deductions. Ad	d lines	14 through 28	****								0.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 Unrelated business taxable income. Subtract line 31 from line 30	30 Unrelated business ta	axable in	come before net operating	loss deduct	on Subtract	line 29	from line	13		30		
32 Unrelated business taxable income. Subtract line 31 from line 30										31		
/- 000 T	( )								***************************************	32	/	

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Form 980-1	(2018) ON RIVER TIME	45~5023	3228			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			947.
34	Amounts paid for disallowed fringes		34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35			_
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of					
	lines 33 and 34		36			947.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	<del>-</del>	1,	000.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,			1		
	enter the smaller of zero or line 36		38	·		0.
Part I	V Tax Computation					
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)		39			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)	<b>&gt;</b>	40			
41	Proxy tax See instructions	<b>&gt;</b>	41			
42	Alternative minimum tax (trusts only)	+10	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.
	Tax and Payments					
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		<b>」</b>			
b	Other credits (see instructions) 45b		<u> </u>			
C	General business credit. Attach Form 3800 45c		1 1			
d	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 (a	ttach schedule)	47			
48	Total tax Add lines 46 and 47 (see instructions)		48	<u> </u>		_ 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		∖ ։ Լ	•		
	2018 estimated tax payments		1 1			
C	Tax deposited with Form 8868		<b>}</b>			
	Foreign organizations: Tax paid or withheld at source (see instructions)		<b>↓</b> '			
	Backup withholding (see instructions) 50e					
	Credit for small employer health insurance premiums (attach Form 8941)		Ĭ ·Ĭ			
9	Other credits, adjustments, and payments: Form 2439		1 1			
	Form 4136 Other Total ▶ 50g		<u> </u>			
51	Total payments. Add lines 50a through 50g		51			
	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	, <b>&gt;</b>	54			
55		nded	55			
Part V		ions)		· 		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			7	8	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			ľ	- 1	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			Į.	$\dashv$	
	here >			<u> </u> _	_+	<u> </u>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	gn trust?		<u> </u>	-	х
	If 'Yes,' see metructions for other forms the organization may have to file.			}	- 1	· }
58	Enter the mount of tax-exempt interest received or accrued during the tax year ▶\$					
Sign	Under penalties of perjury, I decide that I have examined this return, including accompanying schedules and statements, and to the bicorrect, and observer, Declaration of property other than taxpayer) is pased on all information of which preparer has any knowledge,	est of my knowled	ige and be	lier, it is true,		
Here	When Alexander and the second			discuss this ret	urn wi	th
1010	PRESIDENT Pate A			shown below (s	ee	I
	. Signature of officer Date Title	,		X Yes	Ц_	No
		heck if	F PTIN			
Paid		elf- employed		.000700		
Prepa	hand the transfer of the trans			090780		
Use O		Firm's EIN		2-071432		
	216 SUMMIT BLVD, SUITE 300	Phone on 20	15-279	_0001		

Schedule A - Cost of Goods	Sold. Enter method of invent	ory valuation N/A	······································			
1 Inventory at beginning of year	ur 1	6 Inventory at end of year	AL	6		
2 Purchases		7 Cost of goods sold. Subtract line 6				
3 Cost of labor	3	from line 5. Enter here	and in Part I,			
4 a Additional section 263A costs		line 2	*** ********************	7		
(attach schedule)	4a	8 Do the rules of section	263A (with respect to	Yes No		
b Other costs (attach schedule)	4h	property produced or a	acquired for resale) apply to			
5 Total. Add lines 1 through 4b	. 5	the organization?		<u></u>		
Schedule C - Rent Income ( (see instructions)	From Real Property and	Personal Property L	eased With Real Prope	erty) 		
1 Description of property				<u> </u>		
(1)						
(2)				-		
(3)						
(4)			<del></del>			
	2 Rent received or accrued		3(a) Deductions directly of	connected with the income in		
(a) From personal property (if the perb rent for personal property is more- 10% but not more than 50%)	than 'of rent for pa	d personal property (if the percental reonal property exceeds 50% or if is based on profit or income)		d 2(b) (attach schedule)		
(1)		- ·				
(2)		<del>-</del>				
_(3)						
,(4)						
Total	O Total		0.			
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>)</b> 0.		
Schedule E - Unrelated Deb	t-Financed Income (see in	ristructions)				
		2 Gross income from or allocable to debt-	Deductions directly connected to debt-finance	d property		
1. Description of debt-fina	anced property	financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule) STATEMENT 3		
(1) RENTAL OF ON RIVER TIME (	CABIN	24,000.		22,895.		
(2)	-		<u> </u>	<u> </u>		
(3)						
(4)		<del></del>		<del></del>		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	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) 312,152.	364,234.	85.70%	20,568.	19,621.		
(2)	<u> </u>	%		-		
(3)		%	·			
(4)		%	<del>_</del> -			
STATEMENT 1	STATEMENT 2		Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B)		
Totals		<b>.</b>	20,568.	19,621.		
Total dividends-received deductions inc			•	0.		

Schedule F - Interest,	Annuities, Roya	ties, and Re	nts From Co	ntrolle	d Organiza	ations (see in	struction	ns)
			npt Controlled C					
1 Name of controlled organiza	identi		et unrelated income s) (see instructions)		etal of specified ments made	5 Part of column included in the cororganization's gross	strolling	6 Deductions directly connected with income in column 5
(1)				<del> </del>	<del></del>	<del>                                     </del>		
(2)		<del></del>	<del></del>			<del> </del>		<del> </del>
(3)		•		1				
(4)				• • •	-			
Nonexempt Controlled Organ	izations							
7 Taxable Income	8 Net unrelated incor (see instruction		Total of specified pay made	ments	In the controll	mn 9 that is included ing organization's s income		eductions directly connected h income in column 10
·(1)			<u> </u>					
(2)		-	<del> </del>		-		1	
(3)								
(4)							<u> </u>	-
					Enter here and	nns 5 and 10 I on page 1, Part I, column (A),	1	dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals Schedule G - Investme	<u> </u>	<u> </u>		<u></u>		. 0.	<u> </u>	0.
		Section 501(d	c)(7), (9), or (	17) Org	ganization			
<del></del>	cription of income	<u> </u>	2 Amount of	ncome	3 Deduction directly conne (attach sched	cted 4 Set	-asides schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)					lauran zauca			(вак 3 раз сол. 4)
(2)	<del></del>							
(3)	<del></del>	<u>·                                      </u>	<del> </del>					<del></del>
(4)								1
•			Enter here and Part I, line 9, co		-	· ·		Enter here and on page 1 Part I, line 9, column (8)
Totals Schedule I - Exploited	-	Income, Oth	er Than Adv		g Income			
(see instru	uctions)	<u> </u>		1	<u> </u>	<u> </u>	<del></del> -	<del></del>
Description of exploited activity	2 Gross unrelated business income from trade or business	directly connected with production of unrelated business income	minus colum	d trade or plumn 2 n 3), If a e cols, 5	5 Gross inco from activity to is not unrelate business income	hat attribu	penses table to imn 5	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),	Enter here and on page 1, Part I, line 10, col. (B)			Te .			Enter here and on page 1, Part II, line 26,
Totals	0.	,,	0.			_	_	0.
Schedule J - Advertision	ng Income (see i	nstructions)						
Part I Income From	Periodicals Rep	orted on a Co	onsolidated	Basis				
1. Name of periodical	2. Gross advertising income	3 Direct advertising co		ol, 2 minus un, compute	5. Circulati income	on 6 Read		7. Excess readership costs (column 6 minus column 5 but not more than column 4),
(1)							1	-
(2)								ļ
(3)								· 
(4)								·
Totals (carry to Part II, line (5))		0.	0.		1			0.
								Form 990-T (2018)

Part	Form 990-T (2018) ON RIVER TIME						<u>45-5023228</u>	Page
1 Name of periodical advertising advertising costs   3. Direct advertising costs   3. Direct advertising costs   3. Direct advertising costs   5. Circulation   5. Readership   costs   costs (column 5, but not more than column 4).			d on a Separ	rate Basis' (For ea	ich perio	odical listed ii	n Part II, fill in	
(2) (3) (4)  Totals from Part I	1 Name of periodical	advertising		or (loss) (col, 2 minus col, 3), if a gain, compute				costs (column 6 minus column 5, but not more
(3) (4)  Totals from Part I	(1)							
(4)  Totals from Part I  Totals from Part I  Totals from Part I  Enter here and on page 1, Part I line 11, col (A).  Totals, Part II (lines 1-5)!  Totals, P	(2)							
Totals from Part I	(3)							
Enter here and on page 1, Part I line 11, col (A).  Totals, Part II (lines 1-5)!  O  O  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  (2)  (3)  (4)	(4)							
page 1, Part I line 11, col (A). Part I line 11, col (B).  Totals, Part II (lines 1-5)!  O.  O.  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  (2)  (3)  (4)	Totals from Part I	0.	0.	± 42/-			The second secon	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 (2)  (3)  (4)		page 1, Part I	page 1, Part I,				1	on page 1,
1 Name   2 Title   3 Percent of time devoted to business   4 Compensation attributable to unrelated business   (1)   %   (2)     %   (3)     %   (4)   (4)   %   (4)   (4)   (5)   (5)   (6)   (7)	Totals, Part II (lines 1-5)!	0.	0.		ı			0,
1 Name 2 Title time devoted to business to unrelated business to unrelated business (2)	Schedule K - Compensation	n of Officers, Di	rectors, and	Trustees (see in	structio	ns)		
(3) % (4)	1 Name			2 Title	-	time devoted t	T COMP	
(3) % (4)	_(1)		T I				%	
(3) % (4)	(2)		i				%	
(4)			1				%	
							%	
		ine 14				444477879117384447	<b>&gt;</b>	0.

Form 990-T (2018)

FORM 990-T	SCHEDULE	E - UNRELATED DEBT-FINANCEL AVERAGE ACQUISITION DEBT	O INCOME	STATEMENT 1
DESCRIPTION O	OF DEBT-FI	NANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
RENTAL OF ON	RIVER TIM	E CABIN	1	DEBT
BEGINNING FIR	RST MONTH			309,072
BEGINNING SEC				309,632
BEGINNING THI				310,192
BEGINNING FOU				310,752
BEGINNING FIR				311,312
BEGINNING SIX				311,872
BEGINNING SEV	ENTH MONT	H		312,432
BEGINNING EIG	HTH MONTH			312,992
BEGINNING NIN	TH MONTH			313,552
BEGINNING TEN	ITH MONTH			314,112
BEGINNING ELE	EVENTH MON'	ГН		314,672
BEGINNING TWE	ELFTH MONT	Н		315,232
TOTAL OF ALL NUMBER OF MON		AR		3,745,824 12
AVERAGE AQUIS	SITION DEB	r		312,152
OTALS TO FORM	990-T, SC	HEDULE E, COLUMN 4		
ORM 990-T		E - UNRELATED DEBT-FINANCED AVERAGE ADJUSTED BASIS	INCOME	STATEMENT 2
		AVERAGE ADJUSTED BASIS	ACTIVITY	_
ESCRIPTION OF	DEBT-FINA	AVERAGE ADJUSTED BASIS NCED PROPERTY	ACTIVITY	_
CORM 990-T DESCRIPTION OF	DEBT-FINAL  VER TIME (	AVERAGE ADJUSTED BASIS NCED PROPERTY	ACTIVITY NUMBER	{ -

FORM 990-T	SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
INTEREST INSURANCE DEPRECIATION			6,425. 2,806. 13,664.	
DEFRECIATION	- SUBTOTAL -	1	1	22,895.
TOTAL OF FORM	990-T, SCHEDULE E, COLUMN 3	3(B)		22,895.