Continued part 2018   Continued part 2018   Continued part 2018   Continued part 2019 or one of the sequence of the part 2019   Continued part 2019   Co	Form <b>990-T</b>	Exempt Organization			ax Return	OMB No 1545-0887		
Section   Description   Desc					1909	2040		
Do not catery SSM numbers on this form as it may be made public if year organization is a 501(q)\$.  A □ Check to orf and changed and see enstructions.  S   501(c) □ Check   201								
B Exempt umpting action    Final   Common   Com		▶ Do not enter SSN numbers on this form	n as it may be made public	if your organiz	ation is a 501(c)(3).			
Solition		Name of organization ( Check box	x if name changed and see i	instructions.)	⁻Œ	mployees' trust, see		
Adole								
400,6   500,6     400,8   500,6     502,9   WASHINGTON, DC 20003     100 to every state or province, county and 2P or foreign postal codes     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or state or province, county and 2P or foreign postal code     100 to every state or state or province, county and 2P or foreign postal code     100 to every state or state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state or province, county and 2P or foreign postal code     100 to every state, state or province, county and 2P or foreign postal code     100 to every state, state or province, county and 2P or foreign postal code     100 to every state, state or province, county and 2P or foreign postal code     100 to every state, state or province, county and 2P or foreign postal code     100 to every state, state or province, county and 2P or foreign postal code     100 to every state, state or province, state or province, county and 2P or foreign postal code     100 to every state, state or province,	===	I IVBA I						
Seale   Seal	== ``==	OUT PENNSTHANIA P						
C Sees value of all seasts				ode	90	0099		
Either the number of the organization byce   X   S01(c) corporation   S01(c) trust   Other trust								
Total Counting the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation.   No   Tryes, enter the name and identifying number of the parent corporation (astach state the parent corporation (astach statement)   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes, enter the name and identification of trusts   No   Tryes   Tryes   Trye	et end of year			501(c) trust	401(a) trus	t Other trust		
tescribe 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 businesss, then complete Parts III-V  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	H Enter the number of the	organization's unrelated trades or businesses.	<b></b>	Describe	the only (or first) unrelat	ed		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	trade or business here							
During the tax year, was the coporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		•	omplete Parts I and II, comp	olete a Schedule	M for each additional tra	de or		
If Yes, center the name and identifying number of the parent corporation. ▶  Telephone number ▶ 202-546-1512    Dart   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net    1a. Gross recepts or sales   Less returns and allowances   c Balance   16    2 Cost of goods sold (Schedule A, line 7)  3 Gross profit. Subtract line 2 from line 1c   2    4a. Capital gain ent income (Earths Schedule D)   4    4b. Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797)   4b    5 Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797)   4c    6 Rent income (Schedule C)   6    7 Unrelated deb-financed income (Schedule E)   6    8 Interest, annuties, royalties, and reins from a controlled organization (Schedule G)   9    9 Investment morine of a section 501(c)(7), (9), or (17) organization (Schedule G)   9    10 Exploited exempt activity income (Schedule J)   11    11 Advertising income (Schedule J)   11    12 Other income (Schedule J)   11    13 Total. Combine lines 3 through 12    Part IV   Deductions Not Taken Elsewhere (See instructions for limitation rules)   17    18 Salaries and wages   18    19 Taxes and licenses   19    10 Charlable contributions, deductions must be directly connected with the unrelated business income.)   10    14 Compensation of officers, directors, and trustees (Schedule K)   18    15 Salaries and maintenance   18    16 Repears and maintenance   19    20 Charlable contributions (See instructions for limitation rules)   20    21 Less deprecation (attach Form 4562)   20    22 Less deprecation (attach Form 4562)   20    23 Charlable contributions (See instructions for limitation rules)   20    24 Contributions to deferred compensation plans   10    25 Excess readers by costs (Schedule I)   25    26 Excess exempl toggetes (Schedule I)   26    27 Captributions (datach schedule)   27    28 Other deduptions, add lines the through 28   29    29 Total géductions. Add lines the through 28   29    20 Charlable dusiness stazable income before net operating loss deduction.								
J The books are in care of ▶ JOSPPH CULLINAN Telephone number ▶ 202-546-15.12    Part   Unrelated Trade or Business Income				trolled group?	▶ ∟_	Yes No		
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net				Telenh	one number > 202	-546-1512 /		
1 a Gross receipts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ine 7) 3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain in income (attach Schedule D) 4 b At Capital gain in income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, Ine 7) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royaltes, and rents from a controlled organization (Schedule F) 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 I) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Bad debts 19 Taxes and licenses 19 Depreciation (attach Schedule I) 20 Contributions, deductions (See instructions) 21 Taxes and licenses 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions (See instructions) 25 Taxes and licenses 26 Contributions (See instructions for imitation rules) 27 Excess readershor programs 28 Excess exemple sympäes (Schedule I) 29 Contributions (See instructions for imitation rules) 29 Total defluctions. Add lines 14 through 28 20 Cyline deductions (See instructions for imitation rules) 29 Total defluctions. Add lines 14 through 28 20 Uprefleted business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Uprefleted business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Uprefleted business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Uprefleted business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Uprefleted business taxab			(A	<del></del>	<del></del>	<del></del>		
2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line 16 4 Capital gain ent income (Eather Schedule D) 5 Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, amuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income as escition 501(c)/7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule B) 11 Advertising income (Schedule B) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12  Part IF (Deductions Not Taken Elsewhere (See instructions for firmitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of offices, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Takes and licenses 18 Interest (attach schedule) (see instructions) 19 Depreciation (attach Form 4582) 20 Less depreciation claimed on Schedule A and elsewhere on return 20 Exploited exempt exprises (Schedule I) 21 Exess exempl exprises (Schedule I) 22 Excess exempl exprises (Schedule I) 23 Excess exemple exprises (Schedule I) 24 Contributions to deferred confenessation plans 25 Employee benefit programs 26 Excess exemple exprises (Schedule I) 27 Contributions (Ad Ines 14 through 28 28 Uprified business taxable income before net operating loss deduction, Subtract line 29 from line 13 29 Oction deductions (Ad Ines 14 through 28 30 Uprified business taxable income before net operating loss deduction, Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Uprified business taxable income before net operating loss deduction.	1a Gross receipts or sale	s		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain set income (attach Schedule D) 4 a Capital gain net income (attach Schedule D) 4 b Net gain (loss) (form 4797) act II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 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 G) 10 Exploted exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Sce instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions). 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Repairs and maintenance 18 Bad debts 19 Taves and licenses 20 Charitable contributions (See instructions) 21 Interest (attach schedule) (see instructions) 22 Less deprecation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit prografis 26 Excess exempl expanses (Schedule I) 27 Excess readership costs (Schedule I) 28 Excess readership costs (Schedule I) 29 Taves readership costs (Schedule I) 20 Undefice deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Undeficed business taxable income before net operating loss deduction, Subtract line 29 from line 13 30 October 11 Unrelated business taxable income before net operating loss defluction, Subtract line 29 from line 13 30 Unrelated business taxable income before net operating loss defluction. Subtract line 29 from line 13 31 Unrelated business taxable income before net operating loss deduction, Subtract line 29 from line 13 32 Unrelated business taxable income before net operating loss desiration for net operating loss defluctions and l	b Less returns and allow	vances c Balance	<b>▶</b> 1c					
4a Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annuties, royalties, and rents from a controlled organization (Schedule C)  9 Investment income of a section 501(c)(7), (3), or (17) organization (Schedule C)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions; attach schedule)  13 Total. Combine lines 3 through 12  Part IV   Deductions Not Taken Elsewhere (See instructions for firmitations on deductions).  (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  18 add debts  19 Depreciation (attach Form 4582)  20 Depreciation (attach Form 4582)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contributions to deterred compensation plans  25 Excess exempl expanses (Schedule I)  26 Excess exempl expanses (Schedule I)  27 Aug 2 1 2020  28 Excess readersply costs (Schedule I)  29 Total geductions. Add lines 14 through 28  30 Upreflated business taxable income before net operating loss deduction. Subtract line 29 from line 13  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  32 Untrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  32 Untrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	2 Cost of goods sold (S	chedule A, line 7)	2					
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts for Capital Cost for Capital for Capital Capital for Capi	3 Gross profit. Subtract	line 2 from line 1c	3					
c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 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 G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part IV   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) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Interest (attach schedule) (see instructions for limitation rules) 19 Interest (attach schedule) (see instructions for limitation rules) 19 Interest (attach schedule) (see instructions for limitation rules) 19 Interest (attach schedule) (see instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depletion 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deterred compensation plans 25 Excess exempt expenses (Schedule I) 26 Excess readersphic costs (Schedule I) 27 Excess readersphic costs (Schedule I) 28 Other dedugtions (attach schedule) 29 Total deductions. Add lines 14 through 28 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 Unrelated business taxable income. Subtract line 31 from line 30 31 Unrelated business taxable income.	· ·	·	4a					
Solution   Income (loss) from a partnership or an S corporation (attach statement)   Solution   S								
6 Rent income (Schedule C) 7 Unrelated debt-Innanced income (Schedule E) 8 Interest, annuties, royalities, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part IV   Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and mantenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 11 Interest (attach schedule) (see instructions) 12 Depletion 13 Taxes and incenses 14 Compensation of afficers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and mantenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 10 Depletion 11 Experimental Revenition (attach Form 4562) 12 Less depreciation (attach Form 4562) 13 Depletion 14 Contributions to deferred configensation plans 15 Excess readership costs (Schedule J) 16 Excess readership costs (Schedule J) 17 Total defluctions. Add lines 14 through 28 18 Total defluctions. Add lines 14 through 28 19 Total defluctions. Add lines 14 through 28 10 Underlated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 10 Unrelated business taxable income. Subtract line 31 from line 30 10 Unrelated business taxable income. Subtract line 31 from line 30 10 Unrelated business taxable income. Subtract line 31 from line 30 10 Unrelated business taxable income.	•		<del></del>			<del> </del>		
7 Unrelated debt-financed 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) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 Part III 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) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 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 4582) 22 Less depreciation clarined on Schedule A and elsewhere on return 23 Depletion 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 Excess exempt expenses (Schedule J) 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income. Subtract line 31 from line 30 20 Contributions 13 Contributions 14 Contributions 14 Contributions 14 Contributions 14 Contributions 15 Contributions 15 Contributions 15 Contributions 15 Contributions 16 Contributions 16 Contributions 16 Contributions 17 Contributions 17 Contributions 17 Contributions 17 Contributions 17 Contributions 17 Con		•	' <del></del>			<del> </del>		
Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Interest (anticome of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Interest (Schedule J) Interest (Schedule J) Interest (Schedule J) Interest (attach schedule) Interest (attach schedule) Interest (attach schedule) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions for infinitation rules) Interest (attach schedule) Interest (attach sched	•		<del></del>			<del> </del>		
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  Total. Combine lines 3 through 12  Part III  Combine lines 3 through 12  Part III  Compensation of officers, directors, and trustees (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)  Salaries and wages  15  Repairs and maintenance  16  Bad debts  17  Internal Reventire Gericular (attach Schedule) (see instructions)  19  10  10  10  10  11  11  11  12  0 -  14  15  Salaries and wages  15  Repairs and maintenance  16  17  18  18  19  19  19  10  10  10  11  11  11  12  12  13  15  15  15  15  16  17  17  11  11  11  11  12  12  13  15  16  17  17  11  11  11  11  12  12  13  14  15  Salaries and wages  15  16  17  17  18  18  19  19  10  10  10  10  10  11  11  12  12  13  15  15  16  16  17  17  18  18  19  19  10  10  10  10  10  10  11  11			<del></del>		······································	<del>-  </del>		
10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions for limitation rules) 19 Charitable contributions (See instructions for limitation rules) 19 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 21 Depletion 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expanses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 29 Total deductions, Add lines 14 through 28 20 Linestated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Linestated business taxable income. Subtract line 31 from line 30 20 Linestated business taxable income. Subtract line 31 from line 30 20 Linestated business taxable income. Subtract line 31 from line 30 21 Unrelated business taxable income. Subtract line 31 from line 30 21 Linestated business taxable income. Subtract line 31 from line 30 21 Department of the control income income income income income income income income. Subtract line 31 from line 30 22 Department of the control income. Subtract line 31 from line 30 23 Department of the control income. Subtract line 31 from line 30 24 Department of the control income. Subtract line 31 from line 30 25 Department of the control income. Subtract line 31 from line 30 26 Department of the control income. Subtract line 31 from line 30 27 Department of the control income. Subtract line 31 from line 30 28 Departm			·					
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12  Part IV   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) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Excess readership costs (Schedule J) 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 20 Uppellated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income. Subtract line 30 21 Unrelated business taxable income. Subtract line 30 21 Unrelated business taxable income.								
Total. Combine lines 3 through 12  Part II   Deductions Not Taken Elsewhere (See instructions for imitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)  14	11 Advertising income (S	Schedule J)	11					
Part     Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)   (Except for contributions, deductions must be directly connected with the unrelated business income.)    14	•		12			<u> </u>		
(Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  16 Bad debts  17 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562)  21 Less depreciation claimed on Schedule A and elsewhere on return  22 Depletion  23 Depletion  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, Add lines 14 through 28  30 Univerlated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 O .  31 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 Unrelated business taxable income. Subtract line 31 from line 30	13 Total. Combine lines	3 through 12			<u> </u>	<u> </u>		
Salaries and wages Repairs and maintenance Repairs and					income.)			
Repairs and maintenance  Bad debts Interest (attach schedule) (see instructions)  Taxes and licenses Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Taxes and licenses  Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Received US Bank - USB  Taxes seement expenses (Schedule I)  Excess exempt expenses (Schedule I)  Aug 2 1 2020  Contributions to deferred compensation plans  Total deductions (attach schedule)  Total 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  Contributions of the compensation plans  Total 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	14 Compensation of off	cers, directors, and trustees (Schedule K)			14			
Bad debts Interest (attach schedule) (see instructions) Interest (attach schedule) Interest (attach					<del></del> -			
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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Other deductions (attach schedule)  Z8  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 15 through 28  2	Repairs and mainten	ance						
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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Other deductions (attach schedule)  Z8  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  30  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 15 through 2	Bad debts	dula) (aaa inatsustiana)				<del></del>		
Other deductions (attach schedule)  You and deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  October 15	Toyon and bonness	dule) (see instructions)				<del></del>		
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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  28  29  0.  30  0.  31  Unrelated business taxable income. Subtract line 31 from line 30  30  0.	2020 Charitable contribute	ons (See instructions for limitation rules)						
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Universated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  28  29  0.  30  31  Unrelated business taxable income. Subtract line 31 from line 30  30  0.	Depreciation (attach			21	1 20	<del> </del>		
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Universated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  28  29  0.  30  31  Unrelated business taxable income. Subtract line 31 from line 30  30  0.	22 Less depreciation cla		Intomal Da		22	_		
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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Other deductions (attach schedule)  Z8  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  30  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 15 through 2	<b>□23</b> Depletion		Peceived U	epart 11	S 23			
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Universated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  28  29  0.  30  31  Unrelated business taxable income. Subtract line 31 from line 30  30  0.	24 Contributions to defe	rred compensation plans			35 -			
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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Other deductions (attach schedule)  Z8  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 15 through 28  2	25 Employee benefit pro	-/			25			
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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Other deductions (attach schedule)  Z8  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 14 through 28  20  Other deductions. Add lines 14 through 28  29  Other deductions. Add lines 15 through 28  2	<b>26</b> Excess exempt exper		AUG 2	1 2020				
Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 30 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  32  0.					<del></del>	<del></del>		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30  0.  31  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  31  Unrelated business taxable income. Subtract line 31 from line 30  32  0.			Kansas	City, MO				
31 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 0.		*	- Outstand the - OO for - 1	40	<del></del>	<del></del>		
32 Unrelated business taxable income. Subtract line 31 from line 30	30 Unrelated business to					<del></del>		
7	JI Deduction for net ope	-	nter January 1, 2018 (see in	ISTRUCTIONS)				
	7——		ons		1 32			

(3)

	Form 990-	(2018) COMMUNITY CONNECTIONS INC.	52-1349382	Page 2
	Part J			
	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	
	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	
	37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	8 31	1,000.
	38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		
		enter the smaller of zero or line 36	38	0.
\	Part J	Tax Computation		
J	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:		
	70	Tax rate schedule or Schedule D (Form 1041)	40	
	41	Proxy tax. See instructions	41	
	42	Alternative minimum tax (trusts only)	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		
/		Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  45a		
′		Other credits (see instructions)  45b	<del></del>	
	U	General business credit. Attach Form 3800	<del></del>	•
	ن			
		Credit for prior year minimum tax (attach Form 8801 or 8827)  Total credits. Add lines 45a through 45d	45e	
	46	Subtract line 45e from line 44	46	0.
	46 47	Other taxes, Check if from: Form 4255 Form 8611. Form 8697 Form 8866 Other (attack)	<del></del>	
			48	0.
	48	Total tax. Add lines 46 and 47 (see instructions)	<del></del>	0.
	49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 Payments: A 2017 overpayment credited to 2018	3,993. 49 L	
		· · · · · · · · · · · · · · · · · · ·	7,333.	
			<del></del>	
		· · · · · · · · · · · · · · · · · · ·	<del> </del>	
		, , , , , , , , , , , , , , , , , , ,		
		· · · · · · · · · · · · · · · · · · ·		
	9			
	E4		51	8,993.
	51 50	Total payments. Add lines 50a through 50g		0,000.
	52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53	· <del></del>
	53 54	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	10 54	8,993.
	54 55	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid  Enter the amount of line 54 you want: Credited to 2019 estimated tax    Refund		8,993.
	Part \			0,333.
		At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	56	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		168 100
		FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
		here		
	57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	truet?	
	57	If "Yes," see instructions for other forms the organization may have to file.	เนนธเ	
	58	Enter the amount of tax-exempt interest received or accrued during the tax year		
		Under position of paymer I declare that I have examined the return, including accompanying schedules and statements, and to the hest	of my knowledge and belief.	t is true,
	Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge CHIEF		
	Here		FFI May the IRS discu	iss this return with
		Signature of officer Date Title	instructions)?	
				-1.00
			employed	
	Paid	l 8/14/2020 l		252755
	Prepa	arer CIMPTH COOPERATE COMPANY LLD		2428965
	Use C	2 BETHESDA METRO CENTER, 11TH FLOOR	III S LIN F AA 4	
			one no. (301) 6	54-9000
	823711 01			m <b>990-T</b> (2018)
	JEU/ 11 01	<del></del>	roi	(2010)