Exempt Organization Business Income Tax

(and proxy tax under section 6033(e))
For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

32 Unrelated business taxable income. Subtract line 31 from line 30
823701 31-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income before net operating loss occuction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)

Form 990-T (2018)

SOS

28

29

30

28

29

30

. Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

form 990-T

Partill 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
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)	37 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 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)	40
41 Proxy tax See instructions	41
42 Alternative minimum tax (trusts only)	42
43 Tax on Noncompliant Facility Income. See instructions	48
44 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	144 0.
IPartiV■ Tax and Payments	\
45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	4
b Other credits (see instructions)	
c General business credit. Attach Form 3800	-
d Credit for prior year minimum tax (attach Form 8801 or 8827)	
e Total credits. Add lines 45a through 45d	45e 0.
46 Subtract line 45e from line 44	
47 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47
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
50 a Payments: A 2017 overpayment credited to 2018 b 2018 estimated tax payments 2,492. 27,264.	
J. 1	-
c Tax deposited with Form 8868	
d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) 50e	
e Backup withholding (see instructions) f Credit for small employer health insurance premiums (attach Form 8941) 506 506	
5 1000	
g Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total	
51 Total payments. Add lines 50a through 50g	58 29,756.
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached	152
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	58
54 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54 29,756.
55 Enter the amount of line 54 you want: Credited to 2019 estimated tax	55 29,756.
[PartiVII] Statements Regarding Certain Activities and Other Information (see instructions)	
56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	Yes No
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 >	<u> </u>
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 >\$	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowle correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	age and belief, it is true,
Here \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ay the IRS discuss this return with
DIATON VI OIG	e preparer shown below (see structions)? X Yes No
	If PTIN
Preparer AARON M. FOX O3/30/20 self- employed 03/30/20	P01365820
Tiepaiei - Nancin III	11-1986323
Use Only 1899 L STREET, NW, SUITE 850	11 1700000
1	202) 227-4000
823711 01-09-19	Form 990-T (2018)

The control of the prevention of the property of the prevention	Schedule A - Cost of Good	s Sold. Enter	method of inven	tory v	aluation > N/A			
3 Cost of labor 4 Additional section 263A costs (attach schedule) 49 40 40 40 40 40 40 40 40 40 40 40 40 40	1 Inventory at beginning of year	1		6	Inventory at end of year	ar		6
3 Cost of labor 4 Additional section 263A costs (attach schedule) 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40		2		_	•		ine 6	
(attach schedule) b Other costs (attach schedule) 5 Total, Add Lines I through 40 5 Total Add Lines I through 40 7 Rent received or secreted (a) From personal property (if the p	3 Cost of labor	3	, <u>,</u>	1			189	
b Other costs (attach schedule) 5 Total Add lures I through 40 5 American I subsequent I subsequ	4 a Additional section 263A costs			1				7
b Other costs (attach schedule) 5 Total. Add lines I through 4b 5 Total C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property (1) (2) (3) (4) 2 Rent received or secreted (a) From personal property (the personal property (the processing or large type of personal property in the personal property or secreted 50% or of fine the personal property in the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property secreted 50% or of fine the personal property or secreted 50% or of fine the personal property or secreted 50% or of fine the personal property secreted 50% or of fine the pers	(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to	Yes No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property (1) (2) (3) (4) 2 Rent recoved or accrued (a) From personal property (if the percentage of rent till of the percentage of the percentage of rent till of the percentage of the percentage of the percentage of rent till of the percentage of the perc	•		-	1	property produced or a	acquired	for resale) apply to	\$40 TE
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property (1) (2) (3) (4) (2) (3) (4) (2) (3) (4) (2) (3) (4) (2) (3) (4) (5) (6) (7) (8) (8) (9) (9) (9) (1) (9) (1) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	•			1			,,	
See instructions 1 Description of property		(From Real F	Property and	Per		.ease	d With Real Prope	rty)
(1) (2) (3) (4) 2 Rent received or accrued (a) From personal property (if the personal property (if the personal property (if the personal property is more than 50%) (1) (2) (3) (4) (6) Total (6) Total (6) Total (7) Total (7) Total (8) Total (9) From page 1, Part I, line 6, column (A) (9) Total deductions (1) (1) Excreption of debt-financed property (attach schedule) (1) Description of debt-financed property (attach schedule) (1) (2) (3) (4) (5) Total deductions (6) Total deductions (7) Enter there and on page 1, Part I, line 6, column (A) (8) (9) Total deductions (9) From page 1, Part I, line 6, column (A) (9) Total deductions (1) From page 1, Part I, line 6, column (B) (1) (1) (2) (3) (4) (4) (5) Total deductions (6) Total deductions (7) Enter there and on page 1, Part I, line 6, column (B) (8) Schedule E - Unrelated Debt-Financed Income (9) Total deductions (1) From page 1, Part I, line 6, column (B) (1) (1) (2) (3) (4) (4) (4) (5) Total deductions (6) Total deductions (7) From page 1, Part I, line 6, column (B) (8) Schedule 6, column (B) (9) Total deductions (1) From page 1, Part I, line 6, column (B) (1) From page 1, Part I, line 6, column (B) (1) From page 1, Part I, line 7, column (B) (1) From page 1, Part I, line 7, column (B) (1) (2) (3) (4) (4) (5) From page 1, Part I, line 7, column (B) (7) From page 1, Part I, line 7, column (B)	(see instructions)							
(d) (d) (e) (e) (e) (e) (e) (e)	1 Description of property							
(d) (d) (e) (e) (e) (e) (e) (e)	(1)							
(4) 2 Rent received or accrued (a) From personal property (if the personal property exceeds 50% or if the rent is based on profit or income) (1) (2) (3) (4) (5) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property 1 Description of debt-financed property (1) (2) (3) (4) (4) (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) 1 Description of debt-financed property (5) Grass mome from or allocable to debt-financed property (6) Straight line deprecation (bit incomedated by column 5 and column 6 and col								
2 Rent recoved or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (1) (2) (3) (4) (5) Total O. Total								
California personal property (if the perso								
(a) room personal property (in the percentage of ref for a columns 2(a) and 2(b) (attach schedule) (b) Fortil the rent is based on profit or income) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (d) Total Columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (f) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (g) Schedule E - Unrelated Debt-Financed Income (see instructions) (g) Schedule E - Unrelated Debt-Financed property (g) Straight the depreciation (attach schedule) (g) Straight the depreciation (attach schedule) (h) Orther deductions (column 6 totals income reportable (column 6 totals income reportable (column 6 totals income property (attach schedule) (g) Straight the depreciation (attach schedule) (h) Orther deductions (column 6 totals income reportable (column 6 totals income reportable (column 6 totals income property (attach schedule) (g) Straight the depreciation (attach schedule) (h) Orther deductions (column 6 totals income reportable (column 6 totals income groperty (attach schedule) (h) Orther deductions (column 6 totals income reportable (column 6 totals income groperty (attach schedule) (h) Orther deductions (column 6 totals income groperty (attach schedule) (h) Orther deductions (column 6 totals income groperty (attach schedule) (h) Orther deductions (column 6 totals income groperty (column		2 Rent receive	d or accrued					
(2) (3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income 1 Description of debt-financed property 1 Description of debt-financed property (3) (4) 4 Amount of average accussion odot of or allocable to debt-financed property (attach schedule) (5) Column 4 divided by column 5 (6) Column 4 divided by column 6 and color of allocable to debt-financed property (attach schedule) (7) Gross income from call accepted to debt-financed property (attach schedule) (8) Straight line depreciation (attach schedule) (9) Cite deductions (attach schedule) (1) Cite deductions (attach schedule) (1) Cite deductions (attach schedule) (1) Cite deductions (attach schedule) (2) Cite deductions (attach schedule) (3) Cite deductions (attach schedule) (4) Amount of average accussion ode to right allocable to debt-financed property (attach schedule) (5) Average adjusted basis of of allocable to debt-financed property (attach schedule) (6) Other deductions (attach schedule) (7) Gross income reportable (column 6) (8) Allocable deductions (column 6 x total of columns 2 x column 6) (1) Year I, line 7, column (A) (2) Year I, line 7, column (B) (4) Part I, line 7, column (B) (5) Chere deductions (attach schedule) (6) Chere deductions (attach schedule) (8) Allocable deductions (column 6 x total of columns 2 x column 6) (9) Chere deductions (attach schedule) (1) Year I, line 7, column (B) (1) Part I, line 7, column (B)	rent for personal property is more	centage of than	` of rent for p	ersonal	property exceeds 50% or if	ge	3(a) Deductions directly co columns 2(a) and	onnected with the incorne in 2(b) (attach schedule)
(2) (3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income 1 Description of debt-financed property 1 Description of debt-financed property (3) (4) 4 Amount of average accussion odds of or allocable to debt-financed property (attach schedule) (5) Column 4 divided by column 5 of or allocable to debt-financed property (attach schedule) (6) Column 4 divided by column 5 or allocable to debt-financed property (attach schedule) (6) Column 4 divided by column 5 or of allocable to debt-financed property (attach schedule) (7) Gross income reportable (column 6) (8) Allocable deductions (column 6) (9) Column 6 to total of column 6) (1) Ye reportable (column 6) (1) Ye reportable (column 6) (2) Ye reportable (column 6) (3) Ye reportable (column 6) (4) Ye reportable (column 6) (5) Allocable deductions (column 6) (6) Column 6 to total of column 6) (7) Gross income reportable (column 6) (8) Allocable deductions (column 6) (9) Ye reportable (column 6) (1) Ye reportable (column 6) (1) Ye reportable (column 6) (2) Ye reportable (column 6) (3) Ye reportable (column 6) (4) Ye reportable (column 6) (5) Allocable deductions (column 6) (6) Column 6 total of column 8 total of c	(1)						1	
(3) (4) Total (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions Enter here and on page 1, Part I, line 6, column (B) (a) Straight line depreciation (attach schedule) (b) Cher deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Cher deductions (interest schedule) (c) Column 4 divided by column 5 or allocable to debt-financed property (attach schedule) (d) 4 Amount of average acquisition obbit indicable to debt-financed property (attach schedule) (d) 7, Gross income reportable (column additions reportable (column additions addits additions additions additions additions additions additions ad			_					
(4) Total Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions Enter here and on page 1, Part I, line 6, column (B) 0. Part I, line 7, column (B) 0. Part I, line 7, column (B) 1. Description of debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) Straight line depreciation (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (d) Straight line depreciation (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule)								
Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) (4) 4. Amount of average acquisition dobt or allocable to debt-financed property (attach schedule) (d) (a) (a) (b) Other deductions (attach schedule) (e) (a) (a) (b) Other deductions (attach schedule) (f) (a) (a) (a) (b) Other deductions (attach schedule) (g) (a) (c) (b) Other deductions (attach schedule) (g) (a) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d								
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property 1 Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions Enter here and on page 1, Part I, line 6, column (B) 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) 7. Gross income reportable (column a total of columns and attach schedule) 7. Gross income reportable (column a total of columns and attach schedule) (column a total of columns and attach schedule) (d) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column a total of columns and attach schedule) 7. Gross income reportable (column a total of columns and attach schedule) (column a total of columns and attach schedule) (column b total of columns and attach schedul		0.	Total			0.		
2. Gross income from or allocable to debt-financed property (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (8) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (8) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (8) (8) (8) (9) (9) (9) (1) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (6) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (6) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (1) (6) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (1) (6) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (1) (1) (8) (8) (1) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	here and on page 1, Part I, line 6, column	n (A)	•			0.	Enter here and on page 1,	0.
2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1	Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)			
1 Description of debt-financed property financed property (attach schedule) 4 Amount of average acquisition 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 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (1) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (9) (1) (1				2	. Gross income from			
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4) (5) (6) (8) (9) (1) (1) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (3) (4) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (7) (6) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	1 Description of debt-fir	nanced property			or allocable to debt-	(a)		(b) Other deductions (attach schedule)
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4) (5) (6) (8) (9) (1) (1) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (3) (4) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (6) (7) (6) (6) (7) (6) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(1)							,
(3) (4) 4 Amount of average acquisition debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (B) Totals			<u></u>					
(4) 4 Amount of average acquisition dobt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Totals Totals	•							
4 Amount of average acquisition dobt 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 6 x total of columns 3(a) and 3(b)) (1) % (2) % (3) % (4) ** Enter here and on page 1, Part I, line 7, column (A) Fart I, line 7, column (B) O • O •	· · · · · · · · · · · · · · · · · · ·							
(2)	4 Amount of average acquisition debt on or allocable to debt-financed	of or al debt-finan	locable to ced property	6			reportable (column	(column 6 x total of columns
(2)	(1)				%			
(3) % (4) % Enter here and on page 1, Part I, line 7, column (B) Part I, line 7, column (B) O • O •					%			
(4) Enter here and on page 1, Part I, line 7, column (A) Fart I, line 7, column (B) Totals Enter here and on page 1, Part I, line 7, column (B)					%			
Part I, line 7, column (A) Part I, line 7, column (B) Part I, line 7, column (B) O ⋅					%			
								
	Totals				•		0.	0.
		icluded in column	8				<u> </u>	0.

Schedule F - Interest,	Annuities, Roya	alties, and	Rents	From Co	ntrolle	d Organiza	tions	(see ins	tructions	s)	
			Exempt	Controlled O	rganızatı	ons					
1 Name of controlled organizat	iden	Employer tification umber		related income instructions)		tai of specified ments made	included	of column 4 t I in the contr Ion's gross ii	olling [6. Deductions dire connected with inco in column 5	
(1)	·			<u> </u>	 		 		_		
(2)		-			 -						
(3)					<u> </u>						
(4)					· · · · ·		 			<u></u>	
Nonexempt Controlled Organi	zations				L		<u> </u>				
7. Taxable income	8. Net unrelated inc	ome (loss)	O Total	of specified payr	ments	10 Part of colu	mn 9 that is	uncluded	11 Dec	fuctions directly coni	nected
7. Taxable moonie	(see instruction		g. rotar	made	nono	in the controlli	ng organiza s income	ation's	with	income in column 10)
(1)								1		-	
(2)	Ī										
(3)			• • • • •								
(4)				•	······································						
						Enter here and	nns 5 and 1 on page 1, column (A)		Enter he	d columns 6 and 11 are and on page 1, Pa line 8, column (B)	art I,
Totals								0.			0.
Schedule G - Investme	nt Income of a	Section 5	501(c)(7	'), (9), or (17) Org	ganization					
(see inst	ructions)										
1 Desc	ription of income			2 Amount of	Income	3. Deduction directly conne		4 Set-		5 Total deduction	
1 565	inputor of income			Z Amount of		(attach sched		(attach s	chedule)	(col 3 plus c	
(1)										-24	
(2)	-										
(3)										-,,	
(4)										,	
Tatala				Enter here and Part I, line 9, co						Enter here and on Part I, line 9, colur	
Schedule I - Exploited	Exempt Activit	y Income	, Other	Than Adv		g Income	1464646464	MASSICAL PROPERTY.	- Marian	y	
(see instru	ictions)									, , ,	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expo directly co with proc of unre business	nnected fuction lated	4. Net incom from unrelated business (co minus colum gain, compute through	I trade or Itumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attributa colun	able to	7 Excess exe expenses (colu 6 minus colum but not more t column 4)	umn nn 5, than
(1)		†								 	
(2)		1								1	
(3)		T									
(4)		1									
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10, c	Parti, oi (B)	0.0						Enter here are on page 1, Part II, line 2	6
Totals	0.		0.					Acoresia		ž.	0.
Schedule J - Advertisii				المالمالية	De=:-						
Part Income From		ortea on	a Cons		Basis						
1 Name of periodical	2 Gross advertising income	. ૭	. Direct tising costs			5. Circulat income		6. Reade costs		7 Excess reader costs (column 6 m column 5, but not than column 4	nnus more
(1)									ž		
(2)							,				
(3)				***					, ,		
(4)			-								
 											
Totals (carry to Part II, line (5))	•	0.	0	•		1				Form 990-T	0.

STRENGTH							<u> </u>	age :
		ate Basis (For ea	ch perio	dical listed	ın Part	ll, fill ın		
2 Gross advertising income	*3. Direct advertising costs	4 Advertising gath or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7		1			7. Excess readers costs (column 6 mi column 5, but not n than column 4)	inus ncre
			_					
0.	0.		den de		學的問題			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	0.
			structio	ns)				
		2. Title		time devote	d to			
· · · · · · · · · · · · · · · · · · ·	ĺ			,	%			
					%			
			·		%			
					%			
line 14					•			0.
	Question of Officers, L	Comparison of Officers, Directors, and control of Officers, and control of Off	A line-by-line basis (For ear line-by-line basis) 2 Gross advertising and or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 Enter here and on page 1, Part I, line 11, col (A) 0 .	A direct perior a line-by-line basis (For each perior a line-by-line basis) 2 Gross advertising costs advertising costs advertising costs advertising costs advertising costs and strong costs and cos	A direct Reported on a Separate Basis (For each periodical listed a line-by-line basis) 2 Gross advertising costs advertising costs advertising costs advertising costs advertising costs (sol 2 minus coll 3) if a gain, compute colls 5 through 7 5. Circulation income	Advertising garn or (loss) (col 2 minus cols 5 through 7 Enter here and on page 1, Part I, line 11, col (A) O . O . O . Enter here and on page 1, Part I, line 11, col (B) O . O . O . O . O . Enter here and on page 1, Part I, line 11, col (B) O . O . O . O . O . O . O . O	Advertising gard or (loss) (col 2 minus colts of 3). Direct advertising gard or (loss) (col 2 minus cols 3). If a gain, compute cols 5 through 7. Butter here and on page 1, Part I, line 11, col (A) O O O O O O O O O O O O O O O O O O O	Advertising days or (loss) (col 2 minus of (loss) (col 2 minus or (l

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED
BUSINESS ACTIVITY

STATEMENT 1

QUALIFIED TRANSPORTATION FRINGE BENEFITS.

TO FORM 990-T, PAGE 1

FORM 990-T		CONTRIBUTIONS SUMMARY		STATEMENT	2
QUALIFIED	CONTRIBUTIONS SU	BJECT TO 100% LIMIT			
CARRYOVER	OF PRIOR YEARS U	NUSED CONTRIBUTIONS			
FOR TAX	YEAR 2013				
FOR TAX	YEAR 2014	5,183,579			
FOR TAX	YEAR 2015				
FOR TAX	YEAR 2016				
FOR TAX	YEAR 2017	6,433,443			
TOTAL CAR	RYOVER		11,617,022		
TOTAL CURI	RENT YEAR 10% CON	TRIBUTIONS			
TOTAL CONT	TRIBUTIONS AVAILA	BLE	11,617,022 _	_	
	NCOME LIMITATION		0		, ,
EXCESS 109	CONTRIBUTIONS	_	11,617,022	_	
	% CONTRIBUTIONS		0		
	ESS CONTRIBUTIONS	;	11,617,022		
ALLOWABLE	CONTRIBUTIONS DE	DUCTION			0
TOTAL CONT	TRIBUTION DEDUCTI	ON		•	017
		•		74,	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1