

1903

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning APR 1, 2018, and ending MAR 31, 2019

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

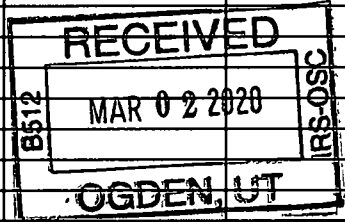
Form sections A through G: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number 52-1901220; E Unrelated business activity code; F Group exemption number; G Check organization type 501(c) corporation.

Section H: Enter the number of the organization's unrelated trades or businesses. IRC 512(A)(7) DISSALLOWED FRINGE.

Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No.

Section J: The books are in care of JOLLY BURKS Telephone number 410-269-1222

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 1-13: 1a Gross receipts or sales, 1c Balance, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 4c Capital loss deduction for trusts, 5 Income (loss) from a partnership or an S corporation, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents from a controlled organization, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total. Total income is 0.



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)

Table with 2 columns: Description, Amount. Rows 14-32: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest; 19 Taxes and licenses; 20 Charitable contributions; 21 Depreciation; 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; 27 Excess readership costs; 28 Other deductions; 29 Total deductions; 30 Unrelated business taxable income before net operating loss deduction; 31 Deduction for net operating loss; 32 Unrelated business taxable income.

SCANNED MAR 10 2020

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, Amount. Includes lines 33-38. Line 37 amount is 1,000.

Part IV Tax Computation

Table with 3 columns: Line number, Description, Amount. Includes lines 39-44. Line 44 amount is 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, Amount. Includes lines 45a-45d, 46-49, 50a-50g, 51-55. Line 50c amount is 1,037. Line 51 amount is 1,037. Line 54 amount is 1,037. Line 55 amount is 1,037.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, Yes/No. Includes questions 56, 57, and 58.

Signature block containing 'Sign Here', 'Signature of officer', 'Date' (12/5/2020), and 'Title' (PRESIDENT AND CEO).

Preparer information block containing 'Paid Preparer Use Only', 'Print/Type preparer's name' (DAMIEN NICKLE, CPA), 'Firm's name' (COHNREZNICK LLP), 'Firm's address' (500 EAST PRATT STREET, 4TH FLOOR, BALTIMORE, MD 21202), 'Date' (2/3/2020), 'Check self-employed' (if), 'PTIN' (P00802786), 'Firm's EIN' (22-1478099), and 'Phone no.' (410-783-4900).