-
2021
$\overline{\sim}$
• •
ත
N
• 4
~-
Œ
ቧ.
~
APR
_
Δ
Δ
Δ
Δ
Δ
Δ
Δ
Δ
_

Part in Francis Part of the Part Part of the Part of the Part Part of the Part o	Form 990- T	E	Exempt Organization Bus			Tax Re	turn	01	MB No 1545-0047
Do not entire Six number with the content of the state	/ "#		, , ,	er se	ection 6033(e))		1010		2040
Control Control Control Control Control Control		For cal					1116	- -	ZU 19
Received changed Received changed and see the set of the control of the contr		•					~	501(c	(3) Organizations Only
Windows, street, and recent or state no if a P O box, see instructions Survey and seement of the P O box, see instructions Survey and seement of the P O box, see instructions Survey and seement of the P O box, see instructions Survey and seement of the P O box, see instructions Survey and seement of the P O box, see instructions Survey and seement of the Survey and seement of seement of the Survey and seement of se			Name of organization (٦	(Employees	s' trust, see			
Section Sect		Print							
4006 3009 12.9 Aubosos Was 19 12.9				x, see I	nstructions				
SEATTLE, WA 98:04 5111.20		',,,,,		f					
H Enter the number of the openazonor's windested trades of businesses. ▶ 1 Describe the only for first) unrelated trade or business price ▶ COMERCE LAL REXPAL. 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 businesses, then complete Parts I will more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or businesses, then complete Parts I will more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business. The complete Parts I will more than one, and the part of the parent copporation. ▶ The books are in care of ▶ DARIX TAXTOR Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net	=		1 1 1	r toreig	n postal code		53	31120	
H Enter the number of the organization's unrelated trades of businesses. ▶ 1 Describe the only (or first) unrelated trade of business here № COMBRICAL RENTAL . If the property of the prope	at end of year						7		
trade or business here > COMMERCIAL RENTAL If only one, complete Parts I will fill more than one, 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 tade or business, ben complete Parts I in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional tade or business, ben complete Parts I in the blank space at the end of the previous sentence, complete Parts I in the part I in t									Other trust
business, fine compiler Paris IIIV During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?							•		3.000
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes				erte I an					i one,
In Juring the tax year, was the corporation a subsidiery in an affiliated group or a parent-subsidiary controlled group? If Yes, *enter the name and identifying number of the parent corporation ▶ Telephone number ▶ 206-673-4636 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 & Cross receipts or sales 1 & Cross receipts or sales 2 Costs of goods sold (Schedule A, Ine 7) 3 Cross profit. Subtract_law=6 (To Subsider A) (To Subsid				ii i.S i ai	iu II, complete a Schedu	ile ivi iui eacii	additional	i aut oi	
If Yes,* enter the name and identifying number of the parent corporation Telephone number 206-673-4636				nt-subs	idiary controlled group?)	▶ □	Yes	X No
J The books are in care of DARIA TAYLOR Telephone number 206-673-4636	• • • •	•			raidly commonica group		_		
1 a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) 3 Gross proint. Subtract Line 2-from the Common of Common	J The books are in care of	I	DARIA TAYLOR		Telep	hone number	▶ 206	-673-4	636
b Less returns and allowances c Balance c Balance 2 Cost of goods sort (Schedule A, Ine 7) 3 Gross profit. Subtract Lines C High Res C VED 3 4a. Agaital gain net income (attach Schroble D) 44 b Net gain (loss) (form a plane ship or an S corporation (attach Schroble D) 44 c Capital loss deduction (Substack) 3 0 0000 f Rent income (Sost) (form a plane ship or an S corporation (attach Schroble D) 44 line (loss) (form a plane ship or an S corporation (attach Schroble D) 44 line (loss) (form a plane ship or an S corporation (schedule F) 5 line (loss) (form a plane ship or an S corporation (attach Schroble F) 7 linrelated debt-financed income (Schroble F) 7 linrelated debt-financed income (Schroble F) 8 linterest, annuritie, royalflas, and rents from a controlled organization (Schroble F) 8 linterest, annuritie, royalflas, and rents from a controlled organization (Schroble F) 8 linterest, annuritie, royalflas, and rents from a controlled organization (Schroble F) 8 linterest, annuritie, royalflas, and rents from a controlled organization (Schroble F) 8 linterest, annuritie, royalflas, and rents from a controlled organization (Schroble F) 8 linterest, annuritie, royalflas, and rents from a controlled organization (Schroble F) 8 linterest, annurities (Schroble L) 10 10 11 Advertising income (Schroble Schroble F) 11 12 13 10 14 15 15 16 17 17 18 18 19 19 19 19 19 19 19 19	Part I Unrelated	d Trac	de or Business Income		(A) Income	(B) E	xpenses		(C) Net
2 Cost of goods sold (Schedule A, Ime 7) 3 Gross profit. Subtract Line 2 from 1925 (EVED) 4 Copital loss deduction (Busis A) (10 pt 1) 5 Income (Ioss) (Form 4797) Part II, Inne 17) (attach Form 4786) 6 Capital loss deduction (Busis A) (10 pt 1) 6 Rent income (Schedule D) 7 Unrelated debt-financed income (Schedule D) 8 Interest, anothes, 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 J) 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 17 Repairs and maintenance 18 debts 19 Repairs and maintenance 19 Repairs and maintenance 10 Repairs and maintenance 10 Repairs and maintenance 11 Razes and licenses 12 Depletion 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Repertation claimed on Schedule And elsewhere on return 21 Less depreciation claimed on Schedule And elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership crists (Schedule I) 27 Other deductions, Add lines 14 through 27 28 Total deductions. Add lines 14 through 27 29 Unregisted business taxable income before net operating loss deduction Subtract line 28 from line 13 29 0, 275. 30 Defection for net operating loss arising in tax years beginning on or after January 1, 2018 30 Unrelated business taxable income Subtract line 29 31 Unrelated business taxable income Subtract line 29 31 Unrelated business taxable income Subtract line 29	1a Gross receipts or sale	S							
3 Gross profit. Subtract Line 2 minus EEUVED 4 a Capital gain net income (attach Schedule D) 4 a Capital gain net income (attach Schedule D) 5 Income (loss) (from a parosiship or an Scorporation (attach Schedule F) 6 Rent income (Schedule D) 7 Inchedule (loss) from a parosiship or an Scorporation (attach Schedule F) 7 Inchedule Gebeth-Inanced nocime Capital (schedule F) 8 Interest, annuties, royalities, and rents from a controlled organization (Schedule F) 9 Investment income of a section 50 (ic)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 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 Bad debts 18 Interest (attach Schedule) (see instructions) 19 Investment incomed on Schedule Schedule Schedule K) 19 Investment incomed on Schedule Sched	b Less returns and allow	wances	c Balance	1c					
4 a daptal gain net income (attach Schedule D) 5 Net gain (loss) (Form 979/FatT II, line 17) (attach Form 479/FatT II) (attach Form 479/FatT II) (attach Form 479/FatT III) (attach Form 479/				2		ļ		- ,	,
b Net gain (loss) (Form \$197 Farti II. Ine 17) (attach form \$198	Gross profit. Subtract	line 2 fr	で CEIVED	3		 		_//	
c Capital loss deduction Busts NOV 3 0 2020 5 Income (loss) from a parodiship or an S corporation (attach statement) 5 Rent income (Schedule C) 7 Unrelated debt-financed income Chartell C) 8 Interest, annuties, royalities, 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 14 Compensation of officers, directors, and trustees (See instructions fop-limitations on deductions) (Deductions must be directly connected with the unrelated bysiness income) 16 Repairs and maintenance 16 Repairs and incenses 16 Repairs and incenses 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and itenses 10 Depreciation (attach Form 4562) 11 Less depreciation (attach Form 4562) 12 Less depreciation (attach Form 4562) 13 Excess exempt expenses (Schedule I) 14 Completion 15 Excess exempt expenses (Schedule I) 16 Exploited exempt expenses (Schedule I) 17 Other deductions (attach schedule) 18 Excess readership offsts (Schedule I) 29 Contributions to deferred compensation plans 20 Depreciation (attach form 4562) 21 Less depreciation (attach schedule) 22 Contributions to deferred compensation plans 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership offsts (Schedule I) 27 Other deductions (attach schedule) 28 Outer deductions (attach schedule) 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 30, 275. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 31 30, 275.	4a Capital gain net incom	ne (attac	h Schedule D)			+		4	
5 Income (loss) from a page ship or an S corporation (attach detalement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule C) 8 Interest, annuties, royathes, 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 exempt activity income (Schedule I) 11 Advertising income (Schedule J) 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 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Less depreciation claimed on Schedule A and elsewhere on return 20 Depletion 21 Less depreciation claimed on Schedule A and elsewhere on return 21 Exployee benefit programs 22 Employee benefit programs 23 Employee benefit programs 24 Employee benefit programs 24 Excess exempt expenses (Schedule J) 25 Excess readership costs (Schedule J) 26 Excess readership costs (Schedule J) 27 Other deductions (attach Form 4562) 28 Total deductions (attach schedule) 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 Unrelated business taxable income Subtract line 29 January 1, 2018	b Net gain (loss) (Form	4797 P	Part II, line 17) (attach Form 4/93)				/_	_	
Rent income (Schedule C) Unrelated debt-inanced income Casculation Interest, annuties, royalities, 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) Advertising income (Schedule J) Other income (Scenitius organization (Schedule G) Total, Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for lines and income organization) (Deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Compensation of officers, directors, and trustees (Schedule K) Taxes and maintenance Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and icenses Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Depletion Depletion Depletion Contributions to deferred compensation plans Employee benefit programs 22 Contributions to deferred compensation plans Employee benefit programs 24 Employee benefit programs 24 Total deductions (attach schedule) Total deductions (attach schedule) Defuction for net operating loss arising in tax years beginning on or after January 1, 2018 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Unrelated business taxable income Subtract line 30 from line 29	c Capital loss deduction		ers NOV 3 0 2020 (Charles (Charles)	$\overline{}$		 	/		
Total Compensation of Officers, directors, and trustees (Schedule K) 14 582 30 , 275	• •	1 1		Ť		 /			
Interest, ennuties, royaltids, and reints from a controlled organization (Schedule 6) 9	7 Unrelated debt-finance	ed incor	meggnen, ut		74,857	.//	44,58	32.	30,275.
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 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for/imitations on deductions) (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 Interest (attach schedule) (see instructions) 17 Is interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach form 4562) 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule J) 26 Excess readership costs (Schedule J) 27 Other deductions, attach schedule) 28 Total deductions, attach schedule) 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 30, 275. 30 Unrelated business taxable income Subtract line 30 from line 29				8		1			
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) (Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 15 17 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule And elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans 23 Excess exempt expenses (Schedule J) 25 Excess exempt expenses (Schedule J) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30 Desuction for net operating loss arising in tax years beginning on or after January 1, 2018 30 Unrelated business taxable income Subtract line 29	· · ·			9					
12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for imitations on deductions) (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) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions (attach schedule) 29 Unrelated business taxable income before net operating loss adduction Subtract line 28 from line 13 29 Unrelated business taxable income Subtract line 30 from line 29				1					
Total. Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Coductions must be directly connected with the unrelated business income	11 Advertising income (S	Schedule	e 1)	11					
Part Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 14	•			12					
(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 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule Avand elsewhere on return 21 Less depreciation claimed on Schedule Avand elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 30, 275. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Unrelated business taxable income Subtract line 30 from line 29 30 Contributions Subtract line 30 from line 29							44,58	32.	30,275.
Salaries and wages Repairs and maintenance R	(Deductions	ns No must b	ot Taken Elsewhere (See instructions for the directly connected with the unrelated by single	ess inc	ations on deductions come))			
Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule Avand elsewhere on return 21 Depletion 22 Contributions to deferred compensation plans 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30 O. 31 Unrelated business taxable income Subtract line 30 from line 29	14 Compensation of off	icers, di	rectors, and trustees (Schedule K)					14	
17 Bad debts Interest (attach schedule) (see instructions) 18 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule Arand elsewhere on return 21 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule J) 26 Total deductions (attach schedule) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29	15 Salaries and wages						ļ	15	
Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule Avand elsewhere on return Depletion 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 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Unrelated business taxable income Subtract line 30 from line 29	16 Repairs and mainten	ance					<u> </u>	16	
Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29							<u> </u>		
Depreciation (attach Form 4562) Less depreciation claimed on Schedule Arand elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29	,	dule) (s	ee instructions)				_		
Less depreciation claimed on Schedule A and elsewhere on return Depletion 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 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29		Ca 41	500)		امدا		H	19	
Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Unrelated business taxable income Subtract line 30 from line 29 January 1, 2018 Unrelated business taxable income Subtract line 30 from line 29			· /					16	
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 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 Unrelated business taxable income Subtract line 30 from line 29 30 0. 10 10 10 10 10 10 10 10 1		airrieu oi	in Schedule evalla elsewhere on return		[214]				
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29	•	erred co	moensation plans						
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29							_	-	
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29	, ,	- /							
Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29 30 0. 30 0. 30 0.								26	
Unrelated business taxable income before net operating loss deduction Subtract line 28 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 29 30 0.	7							T	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. Unrelated business taxable income Subtract line 30 from line 29	<i>V</i>		=				<u> :</u>	2 <u>8</u>	
(see instructions) Unrelated business taxable income Subtract line 30 from line 29 30 0. 30 30 30 30 275.							<u> </u> :	P	30,275.
3.1 Unrelated business taxable income Subtract line 30 from line 29		erating	loss arısıng ın tax years beginning on or after Januar	ry 1, 20	018				_
, 000 T			<u> </u>		(Ynv /)		7K	0	
	7				(1 W17)		AT):	E/	

Form 6	990-T(2019) COMPASS HOUSING ALLIANCE		91-0578229	Page 2
_	t Hi Total Unrelated Business Taxable Income		,	
82	Total of unrelated business taxable income computed from all unrelated trades or businesses (see Instructions)	l L	2	30,275.
33	Amounts paid for disallowed tringes		48	
84	Charitable contributions (see instructions for limitation rules)		84	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 are	ا كوده	85	30,275.
86	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	<u>.</u> _	36	
87	Total of unrelated business taxable income before specific deduction. Subtract line 38 from line 35		87	30,275.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	⁻5 ├-	<u>88 </u>	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37, if line 38 is greater than line 37,	- whi	11	
_	enter the smaller of zero or line 37	<u>l ' [</u>	30 1	29,275.
Par	Tax Computation		<u> </u>	6 140
40	Organizations Texable as Corporations. Multiply line 39 by 21% (0.21)	1 -	10	6,148.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:		<i>t</i> -1	
,	Tax rate schedule or Schedule D (Form 1041)		1) 	
42	Proxy tax. See instructions	-	48	
43	Atternative minimum tax (trusts only) Tax on Negroup light Facility Income See Instructions	⊦	44	
44	Tax on Noncompliant Facility Income. See instructions Total. Add unes 42, 43, and 44 to line 40 or 41, Whilchever applies	~~ 	45	6,148.
Page		<u></u>		·,
		$\neg \tau$		
	* * * * * * * * * * * * * * * * * * * *	\neg		
ь			1	
4	General business credit. Attach Form 3800 ' Credit for prior year minimum tax (attach Form 8801 or 8827) 488	\dashv	- 1	
	Total credits. Add lines 48a through 48d	─ †:	48o	
47	Subtract line 40e from line 40	- F	42	6.148,
48	Other taxos. Chock if from: . Form 4255 Form 8811 Form 8607 Form 8866 Other (ethach sch	odulo)	48	 _
	Total tax. Add lines 47 and 48 (see instructions)		44	6,148.
	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	· - '	50	0.
51 a	Payments: A 2018 overpayment credited to 2019	123.		
b	Payments: A 2018 overpayment credited to 2019 2019 estimated tax payments 516 8	\neg	1	
	Tax deposited with Form 8868	\neg	İ	
ă	Foreign organizations; Tax paid or withheld at source (see instructions)		1	
	Backup withholding (see instructions)	\neg	1	
	Credit for small employer health insurance premiums (attach Form 8941)			
	Other credits, adjustments, and payments; Form 2439	\neg	•	
•	Form 4136 Other Total > 510	ſ	1	
52	Total payments. Add lines 51a through 51g		52	8,123.
	Estimated tax penalty (see Instructions). Check if Form 2220 is attached	·····	a	
		" iii	14	
65 _	Fax due. If fine 52 is less than the total of lines 49, 50, and 53, enter amount ower. Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	5 -	65	1,975.
J86 🖺	inter the amount of line 55 you want: Credited to 2020 estimated tex	· 5 · F	40	0.
Part '	VI Statements Regarding Certain Activities and Other Information (see instructions)		1 1	
	at any time during the 2019 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		ļ t	100 100
	inCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		ł	,
	Bre >		i	x '
58 D	turing the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			×
11	"Yes," see instructions for other forms the organization may have to file.	•	· · · · · · · · · · · · · · · · · · ·	- -
59 E	nter the amount of tax-exempt interest received or accrued during the tax year > \$		i	
	Under penalties of periory I declare that I have exemined this return tockyding executacy declare and other and othe	y knowledg	e and belief, it is true.	
Sign	correct, and corporate. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Here	11/16/2021 (00)		the IRS discuss this	
	Signature of officer Date / Title		preparer shown below ructions)? X Yes	
	Print/Type preparer's name Preparer's signature Date Check	if	PTIN	- NV
Paid	Officer.		PIIN	
Prepa	rer BARA ELIZABETH J. HYRE ' BARA ELIZABETH J. HYRE 11/16/20 self-em	hioàeg	P00235495	
Use O	CIANT NUMBER OF	FINE N		16
-38 U	10900 NE 4TH STREET, SUITE 1400	EIN -	91-11940	10
	Firm's address BRILIPUTE WA SERIA	44	E 4E4 4040	
23711 01-	Phone	no. 42	5-454-4919	· -
			Form 96	90-T (2019)

V

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory val	luation N/A		·	
1 Inventory at beginning of year	1		6	Inventory at end of yea	ır		6
2 Purchases	2		7	Cost of goods sold. St	ubtract I	line 6	
3 Cost of labor	3			from line 5. Enter here	and in l	Part I,	
4a Additional section 263A costs				line 2		L	7
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)	4b			property produced or a	acquired	l for resale) apply to	
5 Total. Add lines 1 through 4b	5			the organization?			
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pers	onal Property L	.ease	d With Real Prope	rty)
1. Description of property							
(1)							
(2)							
(3)							
(4)	-						
	2. Rent receiv	ed or accrued					
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	a than	of rent for pe	rsonal p	nal property (if the percental roperty exceeds 50% or if if on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	onnected with the income in 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.		•
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<u> </u>			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (8)	> 0
Schedule E - Unrelated Del	ot-Financed	Income (see if	nstruc	tions)	r		········
				Gross income from allocable to debt-	(2)	Deductions directly conne to debt-financed	i property
1 Description of debt-fi	nanced property			financed property	` '	Straight line depreciation (attach schedule) TATEMENT 2	(b) Other deductions (attach schedule) STATEMENT 3
(1) COMMERCIAL PROPERTY - PH	THER'S PLACE			131,144.		24,311.	53,794
	STER 5 TBACE	<u>'</u>		131,111.			33,731
(2)							
(4)		-					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4	ofore	adjusted basis allocable to nced property DSchedule)	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) 1,709,898.		2,995,804.		57.08%		74,857.	44,582
(2)	-			%			
(3)				%			
(4)				%			
STATEMENT 1						nter here and on page 1 Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				.		74,857.	44,582
Total dividends-received deductions	nclu <u>ded i</u> n columr	n 8					0

Schedule F - Interest, A	Annuitie	s, Royali	ties, and F	Rents	From Co	ntrolle	d Organiza	tions	see ins	structio	ns)
			Ex	kempt	Controlled O	rganızatı	ons				
Name of controlled organization	on	2. Em identifi num	cation (related income e instructions)		tal of specified ments made	includ	t of column 4 ed in the cont ation's gross	rolling	6 Deductions directly connected with income in column 5
(1)											
(2)								ļ	-		
(3)											
	,										
(4) Nonexempt Controlled Organiz	zations					L					
7 Taxable Income		nrelated incom	ne (loss)	O Total	of specified pay	mente	10 Part of colu	mn 9 tha	t is included	11 D	Deductions directly connected
/ Taxable income		ee instructions		g. Total	made	Herita	in the controlli	ng organ s income	ization's		th income in column 10
(1)											
(2)											
(3)											
(4)											
				-			Add colum Enter here and line 8 c		1, Part I,		Add columns 6 and 11 here and on page 1 Part I, line 8, column (B)
Totals									0.		0.
Schedule G - Investme	nt Incon	ne of a S	Section 50	1(c)(7	7), (9), or (17) Org	ganization				
(see instr	uctions)										
1 Descri	ription of inco	me			2. Amount of	income	 Deduction directly conner (attach sched) 	cted	4. Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)					 		(attach school	0.07			(cor o pius cor 4)
(1)		-			 						
					 						
(3)			.		<u> </u>						
(4)					Enter here and Part I, tine 9, co				l		Enter here and on page 1, Part I, line 9, column (B)
Totals					<u> </u>	0.	<u> </u>				0.
Schedule I - Exploited I (see instru		Activity	Income, C	Other	Than Adv	ertisin	g Income				
			3. Expens		4. Net incon	ne (loss)	_				7 Excess exempt
1 Description of exploited activity	2 G unrelated income trade or t	business e from	directly conne with product of unrelate business inco	ected tion id	from unrelated business (co minus colum gain, comput through	olumn 2 n 3) If a e cols 5	 Gross inco from activity t is not unrelat business inco 	hat ed	6 Exp attribut colui	able to	expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)			-								
(3)					1				_		
(4)											
	Enter her page 1, line 10,	Part I, col (A)	Enter here and page 1, Par fine 10, collection	t I, (B)							Enter here and on page 1, Part II, line 25
Schedule J - Advertisir	la lacca	0.		0.	<u> </u>						0.
				Con	aalidatad	Basis					
Part I Income From F	-eriouic	ais nept	orteu on a	Cons	Solidated	Dasis					
1 Name of periodical		2 Gross advertising income	3. D advertisir		or (loss) (c		5 Circulat		6. Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))	▶		0.	(o.						0.
	· I						•				50rm 990-T (2010)

Form 990-T (2019) COMPASS HOUSING ALLIANCE Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical		2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)		-					
(3)							
(4)					ļ		
Totals from Part I	•	0.	0.				0.
	·	Enter here and on page 1 Part I, line 11 col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.			_	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
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2019)

FORM 990-T	SCHEDULE	E - UNRELATED D AVERAGE ACQUISI		INCOME	STATEMENT 1
		NANCED PROPERTY		ACTIVITY NUMBER	AMOUNT OF
COMMERCIAL PR	OPERTY - I	PETER'S PLACE		1	DEBT
BEGINNING FIF BEGINNING SEC BEGINNING THI BEGINNING FOU BEGINNING FIF BEGINNING SIX BEGINNING SEC BEGINNING NIN BEGINNING TEN BEGINNING TEN BEGINNING TEN BEGINNING TWE	COND MONTH TRD MONTH TRTH MONTH TTH MONTH TTH MONTH TH MONTH TENTH MONTH TH MONTH	ГН Н			1,729,579, 1,726,229, 1,722,865, 1,718,873, 1,715,477, 1,711,864, 1,708,439, 1,704,796, 1,698,532, 1,697,264, 1,694,178, 1,690,676,
AVERAGE AQUIS					1,709,898
TOTALS TO FORM		HEDULE E, COLUMN		NC	STATEMENT 2
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		- SUBTOTAL -	1	24,311.	24,311
		DODICIND			

COMPASS HOUSING ALLIANCE

ر بالدين ال

FORM 990-T	SCHEDULE	E - OTHER	DEDUCTIONS		STATEMENT 3
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
SALARY & BENEFITS				200.	
REPAIRS & MAINTENANCE				5,655.	
INTEREST				20,930.	
MISCELLANEOUS				11,035.	
OCCUPANCY				15,974.	
	- 5	SUBTOTAL -	1		53,794.
TOTAL OF FORM 990-T,	SCHEDULE 1	E, COLUMN	3(B)		53,794.

COMPASS HOUSING ALLIANCE

ر الما مرا

FORM 990-T		ACQUISITION TO DEBT-FIN			STATEMENT 4
DESCRIPTION			ACTIVI NUMBE		TOTAL
AVERAGE ACQUISIT		SUBTOTAL -	1	1,709,89	1,709,898.
TOTAL OF FORM 99	00-T, SCHEDULE	E, COLUMN	4		1,709,898.

COMPASS HOUSING ALLIANCE

1. 3.

	AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT-FINANCED PROPERTY						
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL				
AVERAGE ADJUSTED BASIS - SUBTOTAL -	1	2,995,804.	2,995,804.				
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	5		2,995,804.				