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Form	Form 990-T Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2019 or other tax year beginning 07 - 01 , 2019, and ending 06 - 3 0, 20 20									1343-0047	_	
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-	rtment of the Treasury al Revenue Service	▶ Do i	not enter SSN numbers on this form							iblic inspection for		
A	Check box if		Name of organization (Check box i				,			dentification number	EQR. 344	
BEX	address changed empt under section	<u>.</u>	THE ARC OF SOUTHWEST	WASHINGTON					(Employee:	s' trust, see instructions)	
	501(C' (3_)	Print	Number, street, and room or suite no. If a				-	9:	1-075901	.6		
	408(e) 220(e)		business activity code	,								
	408A 530(a)	Туре	City or town, state or province, country, ar	d ZIP or foreign postal cod	le				(See instru	ctions)		
	529(a)		Vancouver, WA 98668					5:	31190		•	
C Boo	ok value of all assets and of year	F Gr	oup exemption number (See instru	uctions) ►								
	258,663	G Ch	neck organization type 🕨	x 501(c) corporati	on	501(c) tri	ust	401(a) trust	Other trust		
H	Enter the number of	the orga	anization's unrelated trades or bus					•	(or first) unre			
1	trade or business he	re ► <u>CO</u>	NTRACT STATE SUPPORTE	If only or	ne, con	nplete Parts	I-V If mo	ore than	one, describ	e the .		
	•		end of the previous sentence, co	mplete Parts I and II,	, comp	lete a Sche	dule M for	r each a	dditional			
	trade or business, th									 -		
	-		corporation a subsidiary in an affil		ent-sub	sidiary con	trolled gro	oup?	•	Yes X No		
			identifying number of the parent of	orporatior►								
[The books are in car			_	т —)6)254-1 -		/	
			e or Business Income			(A) Inc	ome	(B) E	Expenses	(C) Net	- /	
1a b	Gross receipts or Less returns and a		173,276	a Balansa b		١.,						
2			ule A, line 7)	c Balance▶	1c 2	· 1	73,276			n derinal milk	-486 -488	
3	Gross profit Subtr	•	•		3	1.	73,276			,		
4a	Capital gain net in				4a	1	13,216	religion of		173,27	<u>, o</u>	
b		•	7, Part II, line 17) (attach Form 479		4b			W-10420 4 43	ALL PROPERTY OF THE PARTY OF TH	,		
c			rusts	•	4c					-	_	
5			ership or an S corporation (attach		T		THE THE PARTY OF T	76 A	Park Tokic	,		
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6	•				6				, contact of		_	
7	Unrelated debt-fin	anced in	come (Schedule E)		7.	RECE	IVED				_	
8			nd rents from a controlled organization	/ /	88						_	
9	Investment income of	f a sectio	n 501(c)(7), (9), or (17) organization (5	# 1.	- /9	JAN + 0		78				
10	Exploited exempt	activity ii	ncome (Schedule I)	. [[`	10	л у л Э	2021	191			_	
11	Advertising income	e (Sched	lule J)	<i>[</i>	11.			181				
12	•		ions; attach schedule)		-12 -	CLEV	UT	- 4.2 3.	势、腰等等数 。			
13	Total. Combine lir	nes 3 thi	ough 12		13	17	3,276			173,27	76	
Pa			t Taken Elsewhere (See i		mıtati	ons on d	eductio	ns.) (D	eductions	must be direc	etly	
			the unrelated business inco							· · · · · · · · · · · · · · · · · · ·		
14			directors, and trustees (Schedule I	()					14	<u> </u>		
15	Salaries and wage	s	· · · · · · · · · · · · · · · · · · ·			• • • • • •			15	80,03	30	
16			<i></i>									
17			see instructions)									
B		-	see instructions)								_	
120	Depressation (attac	b	4562)		• • •		n		19	8,62	26	
121			on Schedule A and elsewhere on						21b	1		
<u>≥22</u>										-		
			ompensation plans							 	_	
24			S								_	
7 7 25	Excess exempt ex	penses	(Schedule I)			· · · · · ·			25	-	_	
25 226			Schedule J)							<u> </u>	_	
27	Other deductions (attach s	chedule)			Stat	ement.	#9	27	88		
) 28			es 14 through 27							89,54		
29			e income before net operating loss							83,73		
30			loss arising in tax years beginnin				-					
				•		•			30	83,73	13	
31 /	Linguisted business	c tayahl	a income. Subtract line 30 from lin	- 20					2/4	1	_	

Amounts pand for deallowed fringes Charactable contributions (see instructions for irristation rules) Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33. Deduction for net operating loss arrang in its years beginning before January 1, 2018 (see instructions) Total of unrelated business taxable income before specific deduction. Subtract line 35 from line 35. Specific deduction (Generally) 51,000, but see line 38 instructions for exceptions) Unrelated business taxable incomes. Subtract line 38 from line 37. If line 38 is greater than line 37, and type line of 20 are of line 37. In line 39 from line 39 from line 37. In line 39 from line 39 from line 37. In the amount on line 39 from line 39	Rart III Total Unrelated Business Taxable Income		59016	Page
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34 from the sum of lines 32 and 33	Charitable contributions (see instructions for limitation rules)		34	
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Part Tax Computation	- ···			
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Tax an Noncompliant Facility Income. See instructions \$4	Alternative minimum tax (trusts only)		43	
Total payments A20 Add lines 40 or 41, whichever applies A5			44	-
a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	• •		45	
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Enter the amount of line 55 you want Credited to 2020 estimated tax > Refunded > \$6 Part VI Statements Regarding Certain Activities and Other Information (see instructions) At any time duning the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, secunties, 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 > During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	Form 4136 Other Total ► 51 Total payments. Add lines 51a through 51g		53	
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During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	Form 4136 Other Total ▶ 51 Total payments. Add lines 51a through 51g Estimated tax penalty (see instructions) Check if Form 2220 is attached Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid Enter the amount of line 55 you want Credited to 2020 estimated tax ▶ Part VI Statements Regarding Certain Activities and Other Information (see At any time during the 2019 calendar year, did the organization have an interest in or a signature or	Refunded Perinstructions other authority	53 54 55	Yes I
If "Yes," see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year S Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below (see instructions)? Title Print/Type preparer's name Priparer's signature. Date Check In PTIN PTIN self-employed P0064522 Firm's name PITNER TAX SOLUTIONS ILC Firm's EIN	Total payments. Add lines 51a through 51g	Refunded Potential instructions of the authority have to file	53 54 55	Yes I
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Title Date	Form 4136 Other Total ► 51 Total payments. Add lines 51a through 51g	Refunded	53 54 55 56	x
Signature of officer Date Title See instructions)? X Yes Print/Type preparer's name Print/Type preparer's name JEANIE PITNER PRINTED THE TAX SOLUTIONS ILC Firm's name PITNER TAX SOLUTIONS ILC Firm's EIN	Total payments. Add lines 51a through 51g. Estimated tax penalty (see instructions) Check if Form 2220 is attached Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed. Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want Credited to 2020 estimated tax ▶ Part VI Statements Regarding Certain Activities and Other Information (see At any time during the 2019 calendar year, did the organization have an interest in or a signature or over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization me FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the finere ▶ During the tax year, did the organization receive a distribution from, or was it the grantor of, or transfel If "Yes," see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ Under penalties of penulty. Idealere that I have examined this return, including accompanying schedules and statements, and	Refunded	53 54 55 56	x
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SE Uniy Firm's address ▶PO BOX 21 Phone no	Total payments. Add lines 51a through 51g	Refunded Refunded instructions) other authority hay have to file foreign country eror to, a foreign trust? Ito the best of my knowledge y knowledge Date Chec	and belief, it is May the IRS disc with the preparer see instructions)	X X X X Suss this return shown below 2 X Yes PTIN
	Total payments. Add lines 51a through 51g	Refunded Refund	and belief, it is May the IRS disc with the preparer isee instructions) X X if Finished P.	X X X X Suss this return shown below 2 X Yes PTIN

Form	990-T (2019) THE	ARC OF SOUT	CHWES	T WASHINGTO	ONNC	91-07	759016	<u>P</u>	age 3
Sch	redule A - Cost of Good	is Sold. Ente	er m <u>e</u>	thod of invent	ory valuation 🕨				
1		ventory at beginning of year				ntory at end of year 6			
2	Purchases		2		7 Cost of goo	ds sold. Subtract line			
3	Cost of labor		3		6 from line 5	Enter here and in Part			
4a	Additional section 263A costs				I, line 2				
	(attach schedule)		4a		8 Do the rules	of section 263A (with respect	to	Yes	No
ь	Other costs (attach schedule)		4b		 1	duced or acquired for resale)			
5	Total. Add lines 1 through 4th		5			zation?			
Sch	nedule C - Rent Income ee instructions)			erty and Per					·
<u> </u>				<u>. </u>					
(1)	genphon or property					.		-	
(2)									
(3)	 .						· <u>-</u>		
(3) (4)		<u> </u>				-			
(4)		2. Rent receive	d or ac	orund	 				
		2. Kent receive	o or ac	Crueu		-			
	From personal property (if the perc for personal property is more than 1 more than 50%)		percei	ntage of rent for per	sonal property (if the sonal property exceeds ed on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
(1)									
(2)							_,		
(3)									
(4)									
Total		7	otal			(b) Total deductions.			
	otal income. Add totals of col and on page 1, Part I, line 6, co			nter		Enter here and on page 1 Part I, line 6, column (B)			
	nedule E - Unrelated De			me (see insti	ructions)				
				2	Gross income from or	3. Deductions directly connected debt-financed pro-		illocable to	
Description of debt-financed property					ocable to debt-financed property	(a) Straight line depreciation (attach schedule)	(b) C	(b) Other deductions (attach schedule)	
(1)									
(2)	·								
(3)						-			
(4)		 -							
4 Amount of average 5 Average acquisition debt on or of or allocable to debt-financed debt-financed		debt-finan	llocable	to perty	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	(column	cable deduction 6 x total of co	
(1)	-				%				
(2)					%		-		
(3)					%				
(4)			_	-	%				
						Enter here and on page 1, Part I, line 7, column (A)		ere and on p line 7, colum	•
Tota Tota	als	 i ons included in	colum						
EEA					-		-	Form 990-T	(2019)

S.

<u> Schedule F - Interest, Ann</u>	<u>iuities, Royaities.</u>	and Re	nts From	<u>i Controllea Or</u>	<u>ganizations (</u>	<u>see ins</u>	truction	<u>s}</u>
1. Name of controlled organization	2. Employer		Controlled C	Organizations 4. Total of specified	5. Part of column		6. Deductions directly connected with income	
organization			instructions)		organization's gro			ın column 5
(1)					-		1	
(2)								
(3)					•			
(4)	-							_
Nonexempt Controlled Organization	ns				_	-		
7. Taxable Income		8. Net unrelated income (loss) (see instructions)		otal of specified ayments made	10. Part of column included in the coorganization's great terms.	controlling	connected with income in	
(1)							_	
(2)			•				Ţ.,	
(3)			,					
(4)				<u> </u>	;			,
<i>j</i>				-	Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)		Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
Totals				£ .				
Schedule G - Investment Inco					ee instructions)			
1. Description of income		of income	dire	B. Deductions ectly connected tach schedule)	4. Set-aside (attach schedu	s	and s	otal deductions et-asides (col. 3 plus col. 4)
(1)			100	taon sonoato,	•			· · · · · · · · · · · · · · · · · · ·
(2)		,						
(3)								
(4)								
Totals ▶		Enter here and on page 1, Part I, line 9, column (A)					Enter here and on page 1, Part I, line 9, column (B)	
Schedule I - Exploited Exemp	pt Activity Income.	Other Th						
STIPLE TO THE STATE OF THE STAT	2. Gross unrelated	3.	Expenses directly	4. Net income (loss) from unrelated trade	5 Gross income			7. Excess exempt
Description of exploited activity	business inco from trade business	or pro	nected with oduction of inrelated ness income	or business (column 2 minus column 3) If a gain, compute cols 5 through 7	from activity that is not unrelated business income	6 Expenses attributable to column 5		(column 5, but not more than column 4)
·				 				1
(1) /				-		 		
(2)						 		
(3)								
(4) Totals	Enter here an page 1, Pa line 10, col	rtl, pa	r here and on ige 1, Part I, 10, col (B)					Enter here and on page,1 Part II, line 25
Schedule J - Advertising Inc		ns)		100 COM 100 CO				•
	iodicals Reported		solidated	Basis				
- 75	1			4. Advertising				7. Excess readersh
1. Name of periodical	2. Gross advertising income	I .	3. Direct ertising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs		costs (column 6 minus column 5, bi not more than column 4)
(1)								逐時樂物
(2) -								
(3)						<u> </u>		
(4)				Militaria				
Totals (carry to Part II, line (5)) .	•							Form 990-T (2019
CEM							ſ	OHH 330-1 (2013