Form (990-T [*]	سر E	Exempt Orga	ended to Nov anization Bus and proxy tax und	sine	ss Incor	ne Ta	ax Returr	י	OMB No 1545-0687
	For calendar year 2018 or other tax year beginning , and ending								2018	
Donostm	Go to www.irs.gov/Form990T for instructions and the latest information.									
Internal F	Revenue Service	<u> </u>		bers on this form as it may				tion is a 501(c)(3)		501(c)(3) Organizations Only
A	Check box if address changed		Name of organization (Check box if name of	changed	and see instruct	ions)		Emple	yer identification number byees' trust, see ctions)
B Exe	mpt under section	Print	El Centro	de la Raza						1-0899927
	501(C <u>)(B</u>)	or Type		om or suite no. If a P.O. bo		structions				ited business activity code istructions)
	408(e) 220(e)	Type		Avenue South					4	
=	408A530(a) 529(a)		City or town, state or pi	rovince, country, and ZIP of A 98144–510	or foreigi 4	n postal code		•	4520	000
	value of all assets			mber (See instructions.)	>					
	<u> </u>	52.	G Check organization ty	ype 🕨 🛛 501(c) cor	poration	501() trust	401(a	ı) trust	Other trust
		_	tion's unrelated trades of		1			he only (or first) u		
			<u>ee Statemen</u>					complete Parts I-V		
				ious sentence, complete Pa	arts I an	d II, complete a S	Schedule	M for each addition	nal trade	or
	ness, then complete F			n officiated group or a pare	nt-cubci	diany controlled	aroun?		Ye	s X No
			ifying number of the par	n affiliated group or a pare	III-SUUSI	diary controlled	group,			3 [22] 110
			El Centro de				Telepho	ne number	(206)957-4605
Part			le or Business In			(A) Incom		(B) Expense		(C) Net
1a G	ross receipts or sales	 -	128,825	•						
b Lo	ess returns and allow	ances		c Balance	1c	128,8	325.			
2 C	ost of goods sold (So	chedule	A, line 7)		2	97,0				
	ross profit Subtract				3	31,	207.			31,207.
	apital gain net incom				4a					
			art II, line 17) (attach Fo	rm 4797)	4b					
	apital loss deduction			(-ttoob ototomont)	4c			 		
			thip or an S corporation	(attach statement)	5 6	22,0	152.	11,4	136.	10,616.
	ent income (Schedule Inrelated debt-finance	-	ne (Schedule F)		7	73,0		142,1		-68,543.
			•	d organization (Schedule F)		, ,				
				organization (Schedule G)						
10 Ex	xploited exempt activ	ity inco	me (Schedule I)		10					
11 A	dvertising income (S	chedule	J)		11					
12 0	ther income (See ins	truction	s; attach schedule) S	Statement 2	12	16,		450		16,304.
	otal. Combine lines	3 throu	gh 12		13	143,		153,6	01.	-10,416.
Part				ere (See instructions for structions for structions for structions)				ncome)		
14 (Compensation of office	cers, dii	ectors, and trustees (Sc	hedule K)	-	19/			14	
	Salaries and wages				_	780.58M			15	1
16 F	Repairs and maintena	nce	1		5013	/ <u>&</u> /			16	·
17 E	Bad debts		· ·	PEOLINOV 19	٠.				17	
	Interest (attach sched	lule) (se	ee instructions)	PAN NOV	T1				18	<u></u>
	Taxes and licenses			12 COE	Mon.				19	
			e instructions for limitation	on rules) OGDE		1 •	4 l		20	<u>. </u>
	Depreciation (attach f		162) 1 Schedule A and elsewh	T-mark		22			22b	
	Depletion Z	illieu oi	i ochedule A alla cisewii	ere on return		[24			23	
	Contributions to defe	rred cou	moensation plans						24	
	Employee benefit pro		portounor, piurio						25	
	- P							26	•	
	Excess readership co			•					27	
28 (Other deductions (att	ach sch	edule)						28	
29 1	Total deductions. Ad	ld lines	14 through 28						29	0.
				ng loss deduction Subtrac					30	-10,416.
		-		peginning on or after Janua	ary 1, 20	18 (see instructi	ons)		31	10 416
<u>32</u> (Unrelated business ta	xable ir	ncome Subtract line 311	trom line 30					32_	-10,416.

Form 990-1	(2018) El Centro de la Raza	91-08999	27	Page 2
Part I				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	3	3 -	10,416.
34	Amounts paid for disallowed fringes	3	4	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	mt 3 g	5	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34	3	6 –	10,416.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	3	7	10,416.
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	3	8 –	10,416.
Part I	V Tax Computation	,		
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	▶ 3	9	0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from	<u> </u> _	_	
	Tax rate schedule or Schedule D (Form 1041)	▶ 4	0	
41	Proxy tax See instructions	▶ 4	1	
42	Alternative minimum tax (trusts only)		2	
43	Tax on Noncompliant Facility Income. See Instructions		3	
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies		4	0.
Part \				
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a			
b	Other credits (see instructions) 45b			
C	General business credit. Attach Form 3800 45c		ł	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		_	
е	Total credits Add lines 45a through 45d	4	5e	
46	Subtract line 45e from line 44	4	6	0.
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (at	tach schedule) 4	7	
48	Total tax Add lines 46 and 47 (see instructions)	_4	8	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	_ 4	9 .	0.
50 a	Payments A 2017 overpayment credited to 2018 50a			
b	2018 estimated tax payments 50b			
C	Tax deposited with Form 8868			
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d			
е	Backup withholding (see instructions) 50e			
f	Credit for small employer health insurance premiums (attach Form 8941) 50f			
g	Other credits, adjustments, and payments: Form 2439	•		
	Form 4136 Other Total ▶ 50g	<u>_</u>		
51	Total payments Add lines 50a through 50g	_ 5	1 .	
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached 🕨 🔲	_ 5	2	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ _5	3	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶ <u>5</u>	4	
55		nded ► 5	5	
Part \	/I Statements Regarding Certain Activities and Other Information (see instruct	ions)		
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 >			X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign 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 >\$			
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the bicorrect, and complete. Declaration of prepayer (other than taxpayer) is based on all information of which preparer has any knowledge.	est of my knowledge a	ind belief, it is t	ue,
Here		May th	e IRS discuss t	nis return with
	Signature of officer Date President		parer shown be	
			tions)? X	Yes No
			PTIN	
Paid	DD3 10/21/10	elf- employed	DOOES	1005
Prepa	1		P0053	
Use C		Firm's EIN	41-07	40/49
	10700 Northup Way, Suite 200	Dhone 400	- 250	6100
900711 01		Phone no 425	5-250-	
823711 01	· ·		rorm	990-T ₍₂₀₁₈₎

Schedule A - Cost of Goods	Sold. Enter	method of inven	tory v	aluation N/A	A				
1 Inventory at beginning of year	1	0.	6	Inventory at end of ye	ar		6	0	<u>.</u>
2 Purchases	2	64,261.		Cost of goods sold S	Subtract I	ine 6			
3 Cost of labor	3	20,535.	_	from line 5. Enter here	e and in F	Part I,			
4a Additional section 263A costs				line 2			7	97,618	
(attach schedule)	4a		8	Do the rules of section	n 263A (\	with respect to		Yes N	lo
 Other costs (attach schedule) 	* 4b	12,822.	4	property produced or	acquired	for resale) apply to		- <u>-</u>	لـــ
5 Total. Add lines 1 through 4b	5	97,618.	<u>Ļ</u>	the organization?	1 .	IMPAL D. I.B.			<u>K</u>
Schedule C - Rent Income (see instructions)	From Heal	Property and	Per	sonai Property i	Lease	a with Real Prop	erty) 		
1 Description of property								<u> </u>	
(1) El Centro Room re	entals a	nd Parki	ng	·					
(2)									
(3)			_						
(4)						т			
		ed or accrued				3(a) Deductions directly	connect	ed with the income in	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	ersonal	onal property (if the percent property exceeds 50% or if ed on profit or income)	age	See Stat	nd 2(b) (a	ttach schedule)	
(1)		_		22,0)52.			11,436	; .
(2)									
(3)									
(4)									
Total	0.	Total		22,0)52.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	•		22,0)52.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	11,436	<u>.</u>
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			2	Gross income from or allocable to debt-		3 Deductions directly control to debt-finance		erty	_
1 Description of debt-fir	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
							St	atement 8	
(1) Commercial and re	oom spac	e to non							
(2) program related	entities	i		262,562.				507,009	<u>, </u>
(3)									
(4)			<u> </u>						
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to niced property n schedule)	6	by column 5		7. Gross income reportable (column 2 x column 6)	(c	8. Allocable deductions column 6 x total of column 3(a) and 3(b))	
(1)	-			<u></u>	ĺ				
(2) 1,790,830.	6	385,712.		28.04%		73,622	•	142,165	<u>.</u>
(3)				%	.]				
(4)				<u>%</u>					
Statement 5	Stat	ement 6				nter here and on page 1, Part I, line 7, column (A)		nter here and on page 1, Part I, line 7, column (B)	
Totals				•	.	73,622	.	142,165	j .
Total dividends-received deductions in	cluded in column	ı 8		•			-	0	<u>.</u>

** See Statement 4

Form **990-T** (2018)

Schedule F - Interest,	Annuities, Royal	ties, and Rents	From Co	ntrolle	d Organiza	tions	(see ins	truction	s)
•		Exempt	Controlled C	rganızatı	ons				
Name of controlled organization	ion 2 Em identifi num	cation (loss) (se	3. Net unrelated income (loss) (see instructions)		stal of specified ments made 5 Part of column included in the coorganization's gross		ed in the contr	rolling	6 Deductions directly connected with income in column 5
(1)			•			<u> </u>	-		
(2)									
(3)									
(4)				Ì					
Nonexempt Controlled Organia	zations	•		·				···	
7. Taxable Income	8. Net unrelated incon (see instructions		il of specified pay made	ments	10 Part of column the controllingross	mn 9 tha ing organ s income	iization's	11. De with	ductions directly connected income in column 10
(1)					•		-		
(2)									
(3)									
(4)		<u> </u>							
					Add colun Enter here and line 8, c		1, Part I,	Enter h	td columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals							0.		0.
Schedule G - Investme (see instr		Section 501(c)(7), (9), or (17) Org	janization 				
1. Desc	ription of income		2. Amount of	fincome	 Deduction directly connected (attach schede) 	ected	4 Set-	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)									
(2)									
(3)									
(4)									
			Enter here and Part I, line 9, co	olumn (A)					Enter here and on page 1 Part I, line 9, column (B)
Totals Schedule I - Exploited		Income, Other	r Than Ad	0 . vertisin	g Income				0.
(see instru	T		T 4				Ι	•	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4. Net incor from unrelated business (communes colum gain, comput through	d trade or olumn 2 nn 3) If a te cols 5	5. Gross inco from activity to is not unrelate business inco	that ted	6 Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									
(4)	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)						•	Enter here and on page 1, Parl II, line 26
Totals >	0.	0.	<u>. </u>						0.
Schedule J - Advertisir									
Part I Income From I	Periodicals Rep	orted on a Con	solidated	Basis					_
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	or (loss) (o s col 3) If a g	tising gain col 2 minus gain, comput through 7	5. Circula e income		6. Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)							<u> </u>		
(4)									
Totals (carry to Part II, line (5))		0. ().						0 5 990-T (201

Form 990-T (2018) El Centro de la Raza 91-08999 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)		-				
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 27
Totals, Part II (lines 1-5)	▶ 0.	0.	T			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 (2018)

Form 990-T	Description of Organization's Primary Unrelated	Statement 1
	Business Activity	

Christmas Tree Sales, Cafe, debt financed commercial rental, and room rental

To Form 990-T, Page 1

Form 990-T Other	Income Statement 2
Description .	Amount .
Signage	16,304.
Total to Form 990-T, Page 1, line 12	16,304.

Form 990-T	Net	Operating Loss I	Deduction	Statement 3
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/17	44,372.	0.	44,372.	44,372.
NOL Carryov	ver Available This	Year	44,372.	44,372.

Form 990-T	Cost of Goods Sold - Other Costs	Statement 4
Description		Amount
Administrative Fees	s and overhead	12,822.
Total to Form 990-7	S, Schedule A, line 4b	12,822.

Form 990-T	Schedule E - Unrelated Debt-Financed Income	Statement 5
	Average Acquisition Debt	

Description of Debt-Financed Property	Activity Number	Amount of Outstanding
Commercial and room space to non program related entiti	1	Debt
Beginning first month Beginning second month Beginning third month Beginning fourth month Beginning fifth month Beginning sixth month Beginning seventh month Beginning eighth month Beginning ninth month Beginning tenth month Beginning tenth month Beginning twelfth month		1,975,716. 1,973,541. 1,971,366. 1,969,191. 1,967,016. 1,964,841. 1,962,666. 1,960,491. 1,958,316. 1,956,141. 1,953,966. 1,951,736.
Total of All Months Number of Months in Year		23,564,987.
Average Aquisition Debt		1,963,749.

Totals to Form 990-T, Schedule E, Column 4

Form 990-T	Schedule E - Unrelated Debt-Financed Income Average Adjusted Basis	Statement 6

Description of Debt-Financed Property	Activity Number	
Commercial and room space to non program related entiti	1	Amount
Average adjusted basis of property first day of year Average adjusted basis of property last day of year	-	6,483,784. 6,287,640.
Average adjusted basis of property for the year	-	6,385,712.

Total to Form 990-T, Schedule E, Column 5

Form 990-T	Deductions	Connected w	ith Rental	Income	Statement 7
Description	•		Activity Number	Amount	Total
		- SubTotal	- 1	11,436.	11,436.
Total to Form 9	90-T, Schedul	le C, Column	ı 3		11,436.

Form 990-T	Schedule E - Other	Deductions		Statement 8
Description		Activity Number	Amount	Total
			3,320.	
Salaries			74,827.	
Payroll taxes			7,680.	
Benefits			7,637.	
Professional fees an	d temp help		189.	
Supplies			3,685.	
Telephone and postag	e		756.	
Occupancy			11,990.	
Equipment rental and			5,978.	
Printing, artwork an			0.	
Travel and mileage reimbursement			. 23.	
Training and develop	ment		10,043.	
Interest			127,716.	
Taxes and insurance	•		17,582.	
Utilities			395.	
Vehicle expense				
Fees and licenses			24,800.	
Advertising			1,554.	
Other			974.	
Depreciation		_	207,860.	
	- SubTotal -	1 .		507,009.
Total of Form 990-T,	Schedule E, Column	3(b)		507,009.