

Form 990-T

Extended to November 15, 2019
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 and ending

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).

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

Department of the Treasury Internal Revenue Service

Section A: Check box if address changed; Section B: Exempt under section 501(c)(3); Section D: Employer identification number 91-0899927; Section E: Unrelated business activity code 452000

Section C: Book value of all assets at end of year 21,963,352; Section F: Group exemption number; Section G: Check organization type 501(c) corporation

Section H: Enter the number of the organization's unrelated trades or businesses 1; Describe the only (or first) unrelated trade or business here See Statement 1

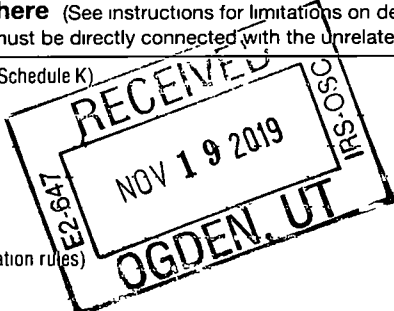
Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No

Section J: The books are in care of El Centro de la Raza; Telephone number (206) 957-4605

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (128,825), Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from a partnership or an S corporation, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from a controlled organization, Investment income of a section 501(c)(7), (9), or (17) organization, Exploited exempt activity income, Advertising income, Other income (16,304), Total (143,185).

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 include Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Bad debts; Interest; Taxes and licenses; Charitable contributions; Depreciation; Less depreciation claimed on Schedule A and elsewhere on return; Depletion; Contributions to deferred compensation plans; Employee benefit programs; Excess exempt expenses; Excess readership costs; Other deductions; Total deductions (0); Unrelated business taxable income before net operating loss deduction (-10,416); Deduction for net operating loss arising in tax years beginning on or after January 1, 2018; Unrelated business taxable income (-10,416).



Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Rows include: 33 Total of unrelated business taxable income... -10,416; 34 Amounts paid for disallowed fringes; 35 Deduction for net operating loss... Stmt 3 0; 36 Total of unrelated business taxable income before specific deduction... -10,416; 37 Specific deduction... 1,000; 38 Unrelated business taxable income... -10,416.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Rows include: 39 Organizations Taxable as Corporations... 0; 40 Trusts Taxable at Trust Rates... 40; 41 Proxy tax... 41; 42 Alternative minimum tax... 42; 43 Tax on Noncompliant Facility Income... 43; 44 Total... 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Rows include: 45a Foreign tax credit... 45a; 45b Other credits... 45b; 45c General business credit... 45c; 45d Credit for prior year minimum tax... 45d; 45e Total credits... 45e; 46 Subtract line 45e from line 44... 0; 47 Other taxes... 47; 48 Total tax... 0; 49 2018 net 965 tax liability... 0; 50a Payments... 50a; 50b 2018 estimated tax payments... 50b; 50c Tax deposited with Form 8868... 50c; 50d Foreign organizations... 50d; 50e Backup withholding... 50e; 50f Credit for small employer health insurance... 50f; 50g Other credits, adjustments, and payments... 50g; 51 Total payments... 51; 52 Estimated tax penalty... 52; 53 Tax due... 53; 54 Overpayment... 54; 55 Enter the amount of line 54 you want... 55.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Line number, Description, and Yes/No. Rows include: 56 At any time during the 2018 calendar year... No; 57 During the tax year, did the organization receive a distribution... No; 58 Enter the amount of tax-exempt interest received... \$.

Sign Here section containing signature of officer (Susan K. Reilly), date (11/12), title (President), and firm information (CliftonLarsonAllen LLP, Bellevue, WA 98004).

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.
2	Purchases	2	64,261.	7	Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2	7	97,618.
3	Cost of labor	3	20,535.				
4a	Additional section 263A costs (attach schedule)	4a				Yes	No
b	Other costs (attach schedule) **	4b	12,822.				
5	Total. Add lines 1 through 4b	5	97,618.				X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1 Description of property

(1) **El Centro Room rentals and Parking**

2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	See Statement 7
(1)	22,052.	11,436.
(2)		
(3)		
(4)		
Total	0. Total 22,052.	
(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
22,052.		11,436.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1) Commercial and room space to non			Statement 8	
(2) program related entities	262,562.		507,009.	
(3)				
(4)				
4 Amount of average acquisition debt 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 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2) 1,790,830.	6,385,712.	28.04%	73,622.	142,165.
(3)		%		
(4)		%		
Statement 5		Statement 6		
Totals		Enter here and on page 1, Part I, line 7, column (A) ►		Enter here and on page 1, Part I, line 7, column (B)
		73,622.		142,165.
Total dividends-received deductions included in column 8				0.

** See Statement 4

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			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 0. 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(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)

Totals 0. 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

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 income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		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, Part II, line 26

Totals 0. 0. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (carry to Part II, line (5))		0.	0.			0.

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.
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 (2018)

Form 990-T	Description of Organization's Primary Unrelated Business Activity	Statement 1
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Christmas Tree Sales, Cafe, debt financed commercial rental, and room rental

To Form 990-T, Page 1

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

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

Form 990-T	Cost of Goods Sold - Other Costs	Statement 4
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Description	Amount
Administrative Fees and overhead	12,822.
Total to Form 990-T, 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 Debt
Commercial and room space to non program related entiti	1	
Beginning first month		1,975,716.
Beginning second month		1,973,541.
Beginning third month		1,971,366.
Beginning fourth month		1,969,191.
Beginning fifth month		1,967,016.
Beginning sixth month		1,964,841.
Beginning seventh month		1,962,666.
Beginning eighth month		1,960,491.
Beginning ninth month		1,958,316.
Beginning tenth month		1,956,141.
Beginning eleventh month		1,953,966.
Beginning twelfth month		1,951,736.
Total of All Months		23,564,987.
Number of Months in Year		12
Average Aquisition Debt		1,963,749.

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

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

Description of Debt-Financed Property	Activity Number	Amount
Commercial and room space to non program related entiti	1	
Average adjusted basis of property first day of year		6,483,784.
Average adjusted basis of property last day of year		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 with Rental Income Statement 7

Description	Activity Number	Amount	Total
- SubTotal -	1	11,436.	11,436.
Total to Form 990-T, Schedule C, Column 3			11,436.

Form 990-T Schedule E - Other Deductions Statement 8

Description	Activity Number	Amount	Total
Salaries		3,320.	
Payroll taxes		74,827.	
Benefits		7,680.	
Professional fees and temp help		7,637.	
Supplies		189.	
Telephone and postage		3,685.	
Occupancy		756.	
Equipment rental and maintenance		11,990.	
Printing, artwork and publications		5,978.	
Travel and mileage reimbursement		0.	
Training and development		23.	
Interest		10,043.	
Taxes and insurance		127,716.	
Utilities		17,582.	
Vehicle expense		395.	
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.