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27 Excess readership costs (Schedule J)		$\stackrel{\sim}{\sim}$							••••		
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30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32. 36 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.					-	•		•			
31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32. 34 0.		_	29			_				29	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32. 34 0.	<i>(</i> :	ب						n. Subtract line 29 fi	om line 13		
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32. 35 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.	\$	Z,						d long 21 frame line 20			·
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 0.	\	Ų									
On other wanter whether out the out of the o	\	ىك							ller of zero or line 32		
		_					o is greater				

Forn	n 990-1	(2017) Dress for Success Seattle		91	-192535	2	Page 2
Pai	rt III	Tax Computation					
35		nizations Taxable as Corporations. See instructions for tax computation.					
		olled group members (sections 1561 and 1563) check here <a> <a> <a> <a> <a> <a> <a> <a> <a> <a> <			1		
8	a Enter	your share of the \$50,000, \$25,000, and \$9,925,000 taxable income bracks	ets (in that order):			
	(1) \$						
t		organization's share of: (1) Additional 5% tax (not more than \$11,750).	\$]]		
	(2) Ac	dditional 3% tax (not more than \$100,000)	\$]]		
		ne tax on the amount on line 34			35 c		
36	Trust	s Taxable at Trust Rates. See instructions for tax computation. Income tax	on the amount				
		e 34 from: Tax rate schedule or Schedule D (Form 1041)	•	•	36		
37	-	tax. See instructions .			37		
38		native minimum tax			38		
39		n Non-Compliant Facility Income. See instructions .	•		39		
40	Total.	. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40		0.
Par	t IV	Tax and Payments					
		gn tax credit (corporations attach Form 1118; trusts attach Form 1116).	41 a				
		credits (see instructions)	41 b		1		
		ral business credit. Attach Form 3800 (see instructions)	41 c		1		
		t for prior year minimum tax (attach Form 8801 or 8827).	41 d		1 1		
		credits. Add lines 41a through 41d			41 e		Q.
		act line 41e from line 40			42		0.
43	Other	taxes. Check if from: Form 4255 Form 8611 Form 8697 Form	8866				
		ther (attach schedule)			43		
44		tax. Add lines 42 and 43.			44		0.
45 a		ents: A 2016 overpayment credited to 2017	45a				
t	2017	estimated tax payments	45 b		1		
		eposited with Form 8868	45 c		1		
		gn organizations: Tax paid or withheld at source (see instructions)	45 d		1		
		up withholding (see instructions)	45e				
f	Credit	t for small employer health insurance premiums (Attach Form 8941)	45 f	94.			
		credits and payments: Form 2439					
	_	orm 4136 Other Total .	45 g		1		
46	Total	payments. Add lines 45a through 45g			46		94.
47		nated tax penalty (see instructions). Check if Form 2220 is attached		. ▶□	47	····	
48		ue. If line 46 is less than the total of lines 44 and 47, enter amount owed		`	48		
49		payment. If line 46 is larger than the total of lines 44 and 47, enter amount	overnaid		49		94.
	_	the amount of line 49 you want: Credited to 2018 estimated tax	1	Refunded >	50		
50 To-					30		94.
Par		Statements Regarding Certain Activities and Other Informa					
51		time during the 2017 calendar year, did the organization have an interest in or a				Yes	No
		cial account (bank, securities, or other) in a foreign country? If YES, the organiza			Form 114,	<u> </u>	
		rt of Foreign Bank and Financial Accounts. If YES, enter the name of the fo					
52	During	g the tax year, did the organization receive a distribution from, or was it the	grantor of, or tr	ansferor to,	a foreign tru	ıst?	T
	If YES	S, see instructions for other forms the organization may have to file.					
53	Enter	the amount of tax-exempt interest received or accrued during the tax year ▶	\$				
		Under penalties of perjury, I declare that I have examined this return, including accompanying sched belief, it is true/correct, and complete Declaration of preparer (other than taxpayer) is based on all	lules and statements,	and to the best o	f my knowledge	and	
Sign	n				May the IRS di		m with
Her	е	Signature of officer Date	<u>ffiliate D</u>	ır.	the preparer sh instructions)?	rown below (so	ee
		Organical of Orioda P Date Hill				X Yes	∐ No]
De!		Print/Type preparer's name Preparer's signature Da	ate	Check If	PTIN		
Paid Pre-		Judy C. Jones, CPA Judy C. Jones, CPA	5/04/18	self-employed	P0028	31100	
pare		Firm's name Jones & Associates PLLC, CPAS		Firm's ElN ►	82-5107		
Use	Ç1	Firm's address > 1701 NE 104th Street			<u> </u>		
Onl	v			Phone no	(206)	525-61	70
BAA		Seattle, WA 98125-7646	· · · · · · · · · · · · · · · · · · ·	Tutions no		525-51 orm 990-T (
							-WI/I

Farm 000 T (0017)			0.1	1005050	_	
Form 990-T (2017) Dress fo Schedule A — Cost of Good		contone valuation	91	-1925352	Pa	ge 3
1 Inventory at beginning of year		····	ory at end of year	6		
2 Purchases	2		of goods sold. Subtract			
3 Cost of labor	. 3	line 6	from line 5. Enter here			
4 a Additional section 263A costs (attach	· · · · · · · · · · · · · · · · · · ·	and in	Part I, line 2	7		
•	4a				Yes	No
b Other costs (attach sch)	4b		rules of section 263A (with ty produced or acquired fo			
5 Total. Add lines 1 through 4b	5		organization?	····]	
Schedule C - Rent Income	(From Real Property an	d Personal Property	Leased With Real Pr	roperty) (see in	nstructio	ns)
1 Description of property	······································					
(1)						
(2)						
(3)		·				
(4)	······································				-	
	2 Rent received or accrued		~			
(a) From personal prope (if the percentage of rent for property is more than 10% more than 50%)	personal (if the percondition of property ex	eal and personal propert entage of rent for person ceeds 50% or if the rent d on profit or income)	the income in	s directly connect columns 2(a) are ach schedule)	ted with	1
(1)		· · · · · · · · · · · · · · · · · · ·				
(2)						
(3)						
(4)						
Total	Total					
(c) Total income. Add totals of column to the column to th			(b) Total deductions. E here and on page 1, Part I, line 6, column (B)	.nter t ►		
Schedule E — Unrelated De	bt-Financed Income (see	instructions)				
1 Description of debt-	financed property	2 Gross income from or allocable to debt-	3 Deductions directly condebt-finan	illocable	e to	
		financed property	(a) Straight line depreciation (attach sch)	(b) Other de (attach sci		
(1)						
(2)						
(3)						
(4)						
4 Amount of average acquisition debt on or	5 Average adjusted basis of or allocable to debt-financed	6 Column 4 divided by	7 Gross income reportable (column 2 x	8 Allocable d		

financed property

(a) Straight line depreciation (attach sch)

(b) Other deductions (attach schedule)

(1)

(2)

(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)

(1)

(2)

(4)

5 Average adjusted basis of or allocable to debt-financed property (attach schedule)

(5) Other deductions (attach schedule)

(6) Column 4

(7) Gross income reportable (column 2 x column 6 x total of columns 3(a) and 3(b))

(1)

(2)

(3)

(4)

(5) Other deductions (attach schedule)

(6) Column 4

(7) Gross income reportable (column 2 x column 6 x total of columns 3(a) and 3(b))

(6) Other deductions (attach schedule)

Total dividends-received deductions included in column 8 . BAA

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Schedule F — Interest, A	muiu	es, Royalti			trolled O			Orgai	ilzations	(see in	structions	5)	
organization iden		dentification		3 Net unrelated income (loss) (see instructions)		1	4 Total of specif payments mad		ified 5 Part of that is in the cor organizations in the corporation of		in c	6 Deductions directly connected with income in column 5	
(1)						\dagger					_		
(1) (2) (3)						1							
(3)						†							
(4)						1							
Nonexempt Controlled Organiza	ations						· · · · · · · · · · · · · · · · · · ·						
7 Taxable Income		et unrelated	9	Total o	f specifie	d l	10 Part of	colum	n 9 that is	1	11 Deduc	tions directly	
7 Yaxasic Income	inc	come (loss) instructions)			nts made		included in organizatio	n the c	ontrolling	<u> </u>	connected	d with income olumn 10	
(1)													
(2)													
(3)													
(4)			1										
Totals.							Add columns here and on p 8, co		Part I, line		and on p	6 and 11. Enter page 1, Part I, line lumn (B).	
Schedule G - Investmen	t Inco	me of a Se	ctior	501(c)(7), (9), c	or (17) Orga	nizati	on (see ins	truction	ns)		
1 Description of income		2 Amount o			3 dire	Dectly	ductions connected schedule)		4 Set-aside tach schedi	s	5 Tota	I deductions and sides (column 3 us column 4)	
(1)								ļ			<u>-</u>		
(2)		<u> </u>			 	_							
(3)		!						 -			 		
(4)													
		Enter here and Part I, line 9,	d on p	age 1, nn (A).	,			 			Enter he Part I, li	re and on page 1, ne 9, column (B).	
Totals	. ►				1.							_	
Schedule I - Exploited E	xemp	t Activity In	com	e. Otl	ner Tha	n A	Advertising	Incon	ne (see ins	truction	s)		
1 Description of exploited a	ctivity	2 Gross unrelate business income fro trade or business	d s om	conne prod of u	ises directly ected with duction nrelated ess income	fro or 2 n	Net income (loss) on unrelated trade business (column minus column 3). a gain, compute umns 5 through 7.	activi unrela	s income from by that is not ted business income	attribi	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)		1				┢	·					 	
(2)		+			<u> </u>							 	
(3)		 					· 					 	
(4)		1				_						 	
		Enter here on page Part I, line column (a	1,	on p Part I	here and page 1, , line 10, mn (B).			L. , ,	, <u></u> ,	·— · ·	,	Enter here and on page 1, Part II, line 26.	
Totals	•		الـــِـــــــــــــــــــــــــــــــــ									<u> </u>	
Schedule J - Advertising													
Part I Income From Per	iodica					tec	Basis						
1 Name of periodical		2 Gross advertisir income		adve	Direct ertising osts		Advertising gain or oss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		rculation icome		idership osts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).	
(1)		 				 ;	!					4	
(2)		 				ľ	!					1	
(3)						1						1	
(4)		+		······		+-		 -					
Totals (carry to Part II, line (5))		-					:						
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Page 5

	2 Gross	3 Direct	4 Advertising gain or	5 Circulation	6 Readership	7 Excess readership
' 1 Name of periodical	advertising income	advertising costs	(loss) (col. 2 minus) col 3). If a gain, compute cols. 5 through 7.	income	costs	costs (col. 6 minus col. 5, but not more than col. 4).
(1)			unough /.			
(2)	 					
(3)	1					
(2) (3) (4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	•					
Schedule K — Compensation o	f Officers, Dire	ctors, and Tru	istees (see instru	ictions)		
1 Name			2 Title	3 Percent of time devoted to business		ation attributable ated business
				8		
				ક		
				8		
				8		
Total. Enter here and on page 1, Part I	I. line 14				>	