

EXTENDED TO MAY 15, 2019

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0087

2017

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

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

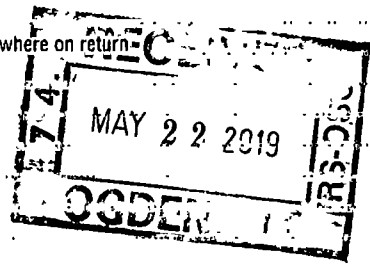
Department of the Treasury Internal Revenue Service

Form header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; D Employer identification number; E Unrelated business activity codes; F Group exemption number; G Check organization type.

Form section H: Describe the organization's primary unrelated business activity. PARKING. 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 CHRISTINE MILES. Telephone number 541-344-2632.

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income 4,137.

Table for Part II: Deductions Not Taken Elsewhere. Rows 14-34. Total deductions 1,000. Unrelated business taxable income 3,137.



SCANNED JUL 10 2019

Part III Tax Computation

Table with 4 columns: Line number, Description, Amount, and Total. Includes rows for Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, and Total tax computation.

Part IV Tax and Payments

Table with 4 columns: Line number, Description, Amount, and Total. Includes rows for Foreign tax credit, Other credits, Total credits, Subtract line 41e, Other taxes, Total tax, Payments, Total payments, Estimated tax penalty, Tax due, Overpayment, and Refunded.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions about foreign accounts, foreign trusts, and tax-exempt interest.

Sign Here section containing a signature, date (15/15/19), and title (PRESIDENT & CEO). Includes a checkbox for IRS discussion.

Paid Preparer Use Only section containing preparer name (B. DEAN HUBER), signature, date (04/22/19), firm name (KERNUTT STOKES LLP), and address (1600 EXECUTIVE PARKWAY, SUITE 110, EUGENE, OR 97401-7116).

FORM 990-T OTHER INCOME STATEMENT 1

DESCRIPTION	AMOUNT
DISALLOWED FRINGES INCURRED IN 2018	4,137.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	4,137.

FORM 990-T INTEREST AND PENALTIES STATEMENT 2

TAX FROM FORM 990-T, PART IV	564.
LATE PAYMENT INTEREST	15.
TOTAL AMOUNT DUE	579.

FORM 990-T LATE PAYMENT INTEREST STATEMENT 3

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	11/15/18	564.	564.	.0500	46	4.
INTEREST RATE CHANGE	12/31/18	0.	568.	.0600	120	11.
DATE FILED	04/30/19		579.			
TOTAL LATE PAYMENT INTEREST						15.

FORM 990-T

LINE 35C TAX COMPUTATION

STATEMENT 4

1.	TAXABLE INCOME . . . . .		3,137
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .		3,137
3.	LINE 1 LESS LINE 2 . . . . .		0
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .		0
5.	LINE 3 LESS LINE 4 . . . . .		0
6.	INCOME SUBJECT TO 34% TAX RATE . . . . .		0
7.	INCOME SUBJECT TO 35% TAX RATE . . . . .		0
8.	15 PERCENT OF LINE 2 . . . . .		471
9.	25 PERCENT OF LINE 4 . . . . .		0
10.	34 PERCENT OF LINE 6 . . . . .		0
11.	35 PERCENT OF LINE 7 . . . . .		0
12.	ADDITIONAL 5% SURTAX . . . . .		0
13.	ADDITIONAL 3% SURTAX . . . . .		0
14.	TOTAL INCOME TAX		<u>471</u>
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017		<u>659</u>
		DAYS	
16.	TAX PRORATED FOR NUMBER OF DAYS IN 2017	184	237
17.	TAX PRORATED FOR NUMBER OF DAYS IN 2018	181	327
18.	TOTAL TAX PRORATED	<u>365</u>	<u>564</u>