	Form	form 990-1 Exempt Organization business income rax neturn (and proxy tax under section 6033(e))								H	0110 10 10 10 0001		
(and proxy tax under section 6033(e))									DT 20	2010	、l	2018	
		· ·	For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019									ZU 10	
	Department of the Treasury Internal Revenue Service Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may								- h	Open to Public Inspection	n for		
	A											501(c)(3) Organizations O oyer identification number	
	^ _											loyees' trust, see ctions)	
	B F	xempt under section	Print	CIVIC SAN	DIEGO						9.	5-3035557	
		7501(c 0 3)	M3 \ 91 Disposition and room or quite polific B.O. how constructions									ated business activity connistructions)	de
		408(e) 220(e)	Type	401 B STRE			,				(200 11	risu detions y	
		408A530(a)	!	City or town, state or			foreign	postal code					
	丄	529(a)		SAN DIEGO	, CA 9210	1					812	900	
	C Bo	ok value of all assets and of year		F Group exemption n			<u> </u>						<u> </u>
		12,815,952. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other tr											
		nter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated											
		ade or business here SEE STATEMENT 1. If only one, complete Parts I-V. If more than one, escribe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or											
					vious sentence, comp	olete Par	ts I and	l II, complete a Schedul	e M for each	additiona	l trade	or	
	_	siness, then complete F						d	-		7 /	s X No	—
				oration a subsidiary in lifying number of the pa		•	(-SUDSI	diary controlled group?			Ye	S A NO	
				PAMELA ROJA				Telent	one number	> (619) 235-2200	0
				le or Business I				(A) Income	1	xpenses	<u> </u>	(C) Net	<u> </u>
•	<u> </u>	Gross receipts or sales	_					<u></u>		+	······· 1	Production of the second	العد
,		Less returns and allow			c Balance	▶	10			÷	اعدي	ana -	1
7	2	Cost of goods sold (So	chedule	A, line 7)			2		::		3 m . E	15 J. 18 1. 18 1. 18	uns.
	3	Gross profit. Subtract	line 2 fr	om line 1c	V		3				٧/		
	4 a	Capital gain net incom	e (attacl	h Schedule D)	1	,	4a			1			
	b	Net gain (loss) (Form	4797, P	art II, line 17) (attach F	orm 4797)		4b_			<u></u>			
		Capital loss deduction				ļ	4c			<u> </u>			
				thip or an S corporation	ı (attach statement)	-	5				<u></u>		—
		Rent income (Schedul	•	(Cabadula E)	-	6			-				
	7 8	Unrelated debt-finance		ne (Scriedule E) nd rents from a controll	ed organization (Sale	auto es	7 8		-				_
	-				-	· -	9						
	***************************************					10				_			
		Advertising income (Se					11						
		Other income (See inst			STATEMENT	2	12	52,865.	£	. 1,5	<u>,</u> 9,	52,86	
		Total. Combine lines	3 throug	jh 12			13	52,865.				52,86	<u>5.</u>
9	Pa	art II. Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)											
Š	3 14												
Ġ	15	•	cers, dır	ectors, and trustees (S	chedule K)	RE		VED IN CORRE	S	}	14 15		
C	15 16	Salaries and wages					IRS - OSC - 19						
>	16	Repairs and maintena Bad debts	ince				ADD 0.6 2020						
NO	18	Interest (attach sched	مع/ (ماررا	e instructions)			APR 0.6 2020 OGDEN, UTAH						
2	19	Taxes and licenses	1410) (30	o mod dottono)									_
	20		ns (See	instructions for limitat	tion rules)								_
	21	Depreciation (attach F	,					21					
ζ	22			Schedule A and elsew	here on return		222						
5	23	Depletion	,	*• <u>•</u>									
	24	Contributions to defer	erred compensation plans ograms					#54	24	•			
	25	Employee benefit prog							25				
	26	Excess exempt expens	•	•			20201						—
	27	Excess readership cos			/SV.1 6 2 -					}	27 28		
•	28	Other deductions (atta										-	0.
	· · · · · · · · · · · · · · · · · · ·								29 30	52,86			
ı	30 31			come before het operai oss arising in tax years						}		32,00	, i a .
	32					January	, 1, 20	. (366 manuchuna)		31	32	52,86	<u></u> -
		Unrelated business taxable income. Subtract line 31 from line 30 '9\ 1 01-09-19 I HA For Panerwork Reduction Act Notice, see instructions.										Form 990-T (2	

Part III Total Unrelated Business Taxable Income											
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	52,8	65.							
34	Amounts paid for disallowed fringes	34									
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35									
36											
lines 33 and 34											
			52,8 1,0	00							
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	137	<u> </u>	00.							
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,].	51,8	6							
											
Part		 	10.0								
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	10,8	<u>92.</u>							
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	-									
	Tax rate schedule or Schedule D (Form 1041)	\$0									
41	·										
42	42 Alternative minimum tax (trusts only)										
43	43 Tax on Noncompliant Facility Income. See instructions										
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	10,8	92.							
Part '		- 1									
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a										
b	L .	1									
	General business credit. Attach Form 3800										
	Credit for prior year minimum tax (attach Form 8801 or 8827)	1									
	Total credits. Add lines 45a through 45d	45e									
	Subtract line 45e from line 44	36	10,8	92.							
46		47	10,0	, , , , , , , , , , , , , , , , , , , 							
47			10,8	92							
48	· · · · · · · · · · · · · · · · · · ·	49	10,0	0.							
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 Payments: A 2017 overpayment credited to 2018 947.	199		<u> </u>							
	Payments: A 2017 overpayment credited to 2018 50a 947.	1									
	b 2018 estimated tax payments SID 50b 3,453.										
c Tax deposited with Form 8868											
d Foreign organizations: Tax paid or withheld at source (see instructions) 50d											
	e Backup withholding (see instructions)										
f Credit for small employer health insurance premiums (attach Form 8941)											
g Other credits, adjustments, and payments: Form 2439											
	Form 4136 Other Total ▶ 50g										
51	Total payments. Add lines 50a through 50g	51	4,4	00.							
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🗓	52									
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	58	6,4	92.							
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	5,4									
55	Enter the amount of line 54 you want; Credited to 2019 estimated tax	55									
Part \	/I Statements Regarding Certain Activities and Other Information (see instructions)										
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 foreign trust?			X							
31	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 >\$										
	Under penalties of perjury, I declare that I'haye examined this return, including accompanying schedules and statements, and to the best of my knowled	Ice and belief	l, it is true.	<u> </u>							
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge										
Here	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	cuss this return w	vith							
		e preparer sho structions)?	ا ۱۰۰								
			V 162	No							
	Print/Type preparer's name Preparer's signature Date Checkif	f PTIN									
Paid	self- employed	D04	004540								
Prepa	orer CORY M. KALMIN CORY M. KALMIN 11/06/19	P01084518 ► 68-0300457									
Use (only Firm's name ► MACIAS GINI & O'CONNELL LLP Firm's EIN ►	-80	030045								
	12264 EL CAMINO REAL, SUITE 402	0501	500 00	40 4							
	Firm's address ► SAN DIEGO, CA 92130 Phone no. (792-22								
823711 01	-09-19	F	orm 990-T	(2018)							

Schedule A - Cost of Good	s Sold. Ente	r method of inver	ntory valuation N/A	<u> </u>	·	·			
1 Inventory at beginning of year	1		6 Inventory at end of year			6			
2 Purchases					7 Cost of goods sold. Subtract line 6				
3 Cost of labor	3	and in F	- d						
4 a Additional section 263A costs			line 2			7			
(attach schedule)	4a		8 Do the rules of section	n 263A (\	with respect to	Yes No			
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to				
5 Total. Add lines 1 through 4b	5		the organization?		·				
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Personal Property L	_ease	d With Real Prope	rty)			
1. Description of property									
(1)									
(2)	•				•				
(3)									
(4)									
		ed or accrued							
(a) From personal property (if the personal property is more 10% but not more than 50%	e than		and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	age	a 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)									
(2)									
(3)									
(4)									
Total	0.	Total		0.					
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ın (A)	>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.			
Schedule E - Unrelated Del	bt-Financed	Income (see	instructions)	,					
	Gross income from or allocable to debt-					cted with or allocable property			
1. Description of debt-f		financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)				
(1)	••								
(2)									
(3)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h 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)	1		%						
(2)	1		%						
(3)			%						
(4)			%						
· · · · · · · · · · · · · · · · · · ·	•				nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)			
Totals					0.	0.			
Total dividends-received deductions	ncluded in column	n 8				0.			

Form 990-T (2018)

4. Advertising gain 7. Excess readership 2. Gross 3. Direct 5. Circulation 6. Readership or (loss) (col 2 minus costs (column 6 minus advertising col 3) If a gain, compute cols 5 through 7 column 5, but not more than column 4) 1. Name of periodical advertising costs costs (1) (2)(3) (4) 0. 0. Totals (carry to Part II, line (5))

Form 990-T (2018)

Total. Enter here and on page 1, Part II, line 14

FUIII 990-1 (2010) CIVIC SAIN			- 0					20222	raye	
Part III Income From Perio			a Separ	ate Basis (For ea	ch perio	odical listed	l in Pa	rt II, fill in		
1. Name of periodical	2. Gross		Direct sing costs	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.	3,		-, -0			0.	
	Enter here and on page 1, Part I, line 11, col (A)	page	ere and on 1, Part I, I, col (B)						Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	0.		0.		· · · · · · · ·	ئننائد	**************************************		0.	
Schedule K - Compensation	n of Officers, D	Directo	ors, and	Trustees (see in	structio	ns)				
1. Name				2. Title		3. Percen time devote busines	d to		ensation attributable related business	
(1)							%			
(2)							%			
(3)							%			
(4)							%			

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

PARKING AS A FRINGE BENEFIT, IRC 512(A)(7) FEDERAL (CA DOES NOT CONFORM)

TO FORM 990-T, PAGE 1

FORM 990-T OTHER INCOME	STATEMENT 2
DESCRIPTION	AMOUNT
EMPLOYEE TRANSPORTATION FRINGE BENEFITS	52,865.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	52,865.