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AMENDED RETURN - SECTION 512(A)(7) REPEAL

Form 990-T

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

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 18/20, 2018, and ending 18/20

2018

Department of the Treasury Internal Revenue Service

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

A Check box if address changed

Name of organization (Check box if name changed and see instructions)

D Employer identification number (Employees' trust, see instructions)

B Exempt under section X 501(C)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC. 2318 MILL ROAD 800 ALEXANDRIA, VA 22314

13-6180380 E Unrelated business activity code (See instructions) 541800

C Book value of all assets at end of year

F Group exemption number (See instructions)

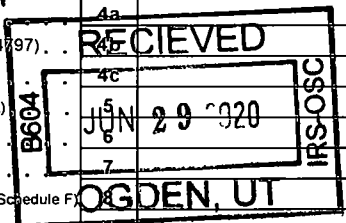
G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses 4 Describe the only (or first) unrelated trade or business here ADVERTISING INCOME

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

J The books are in care of LINDA JENSEN, CFO Telephone number 571-483-1300

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts, Cost of goods sold, Capital gain, Net gain, etc.



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 3 columns: Line number, Description, Amount. Rows include Compensation of officers, Salaries and wages, Repairs and maintenance, etc.

For Paperwork Reduction Act Notice, see instructions. Form 990-T (2018)

SCANNED SEP 07 2020

AUG 17 2020

Received in Batch

341

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for Total Unrelated Business Taxable Income.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for Tax Computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55 for Tax and Payments.

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

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 56-58 for Statements Regarding Certain Activities.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here section with signature of Marc Berger, date 6/23/2020, and title CFO. Includes a box for 'May the IRS discuss this return with the preparer shown below?' and 'Paid Preparer Use Only' section with firm name BDO USA, LLP and address.

Form 990-T (2018)

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I, line 2.	7	
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
						N/A	

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

(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(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) ▶

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)				
(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)	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)		%		
(3)		%		
(4)		%		
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)
Total dividends-received deductions included in column 8 ▶				

Form 990-T (2018)

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)				
			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

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)				
		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

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)						
		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

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)
ATCH 3						
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	14,530,951.	5,776,496.	8,754,455.	7,480,878.	10,761,098.	3,280,220.

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 ▶	14,530,951.	5,776,496.				3,280,220.
	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) ▶	14,530,951.	5,776,496.				3,280,220.

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 ▶			

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20____

Department of the Treasury
Internal Revenue Service

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

Name of organization

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Employer identification number

13-6180380

Unrelated business activity code (see instructions) ▶ _____

Describe the unrelated trade or business ▶ UNRELATED DEBT-FINANCED INCOME

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
	c Balance ▶	1 c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Schedule D)	4 a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4 b		
c	Capital loss deduction for trusts	4 c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E). ATTCH 4	7	1,219,868.	1,205,927.
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	Total Combine lines 3 through 12	13	1,219,868.	1,205,927.
				13,941.

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)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		
20	Charitable contributions (See instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22 a		
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule)	28		
29	Total deductions. Add lines 14 through 28	29		
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		13,941.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30	32		13,941.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20__

Department of the Treasury
Internal Revenue Service

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501(c)(3) Organizations Only

Name of organization

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Employer identification number

13-6180380

Unrelated business activity code (see instructions) ▶ _____

Describe the unrelated trade or business ▶ DAILY NEWS

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1 c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Schedule D)	4 a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4 b		
c	Capital loss deduction for trusts	4 c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I) ATCH 5	10	3,676,191.	1,897,826.
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	Total. Combine lines 3 through 12	13	3,676,191.	1,897,826.

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)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		31,515.
20	Charitable contributions (See instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22 a		22 b
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		1,413,967.
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule) ATCH 6	28		390.
29	Total deductions. Add lines 14 through 28	29		1,445,872.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		332,493.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30	32		332,493.

For Paperwork Reduction Act Notice, see Instructions

Schedule M (Form 990-T) 2018

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20__.

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Department of the Treasury
Internal Revenue Service

Name of organization

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Employer identification number

13-6180380

Unrelated business activity code (see instructions) ▶ _____

Describe the unrelated trade or business ▶ QOPI CERTIFICATION INCOME

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule) ATCH 7	12	625,980.	625,980.
13	Total Combine lines 3 through 12	13	625,980.	625,980.

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)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule) (see instructions)	18		
19	Taxes and licenses	19		5,366.
20	Charitable contributions (See instructions for limitation rules)	20		
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule) ATCH 8	28		318,427.
29	Total deductions Add lines 14 through 28	29		323,793.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30		302,187.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31		
32	Unrelated business taxable income Subtract line 31 from line 30	32		302,187.

For Paperwork Reduction Act Notice, see Instructions

Schedule M (Form 990-T) 2018

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

ATTACHMENT 1

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	8,754,455.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	3,406,331.
	<u>0.</u>
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	534,812.
CHARITABLE CONTRIBUTION	551,834.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>534,812.</u>

V 18-8.4F

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX RETURN PREP.

1,543.

PART II - LINE 28 - OTHER DEDUCTIONS

1,543.

SCHED J - PART I, ADVERTISING INCOME REPORTED ON A CONSOLIDATED BASIS

<u>ATTACHMENT 3</u>						
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
<u>NAME OF PERIODICAL</u>	<u>GROSS ADVERTISING INCOME</u>	<u>DIRECT ADVERTISING COSTS</u>	<u>ADVERTISING GAIN OR LOSS</u>	<u>CIRCULATION INCOME</u>	<u>READERSHIP COSTS</u>	<u>EXCESS READERSHIP COSTS</u>
JOURNAL OF CLINICAL ONCOLOGY	12,945,083	5,164,061		6,931,071	6,638,616	
ASCO CONNECTION	598,098	103,275			658,257	
JOURNAL OF ONCOLOGY PRACTICE	907,462	277,172		549,807	1,364,631	
JOURNAL OF GLOBAL ONCOLOGY	8,956	106,282			912,992	
PRECISION ONCOLOGY	57,535	76,567			709,529	
JCO CLINICAL CANCER INFORMATIC	13,817	49,139			477,073	
COLUMN TOTALS	<u>14,530,951</u>	<u>5,776,496</u>	<u>8,754,455</u>	<u>7,480,878</u>	<u>10,761,098</u>	<u>3,280,220</u>

ATTACHMENT 4

UDFI

SCHEDULE M - LINE 7 SCHEDULE E UNRELATED DEBT-FINANCED INCOME

1	DESCRIPTION OF DEBT-FINANCED PROPERTY		3. DEDUCTIONS DIRECTLY CONNECTED WITH OR ALLOCABLE TO DEBT-FINANCED PROPERTY
	2. GROSS INCOME FROM OR ALLOCABLE TO DEBT-FINANCED PROPERTY	1,219,868.	(A) STRAIGHT LINE DEPR. 321,957.
	59,696,250.	43,787,684.	(B) OTHER DEDUCTIONS 883,970.
1	5 FLOORS OF OFFICE SPACE 2318 MILL ROAD		
	5. AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT-FINANCED PROPERTY	1.00000	7. GROSS INCOME REPORTABLE (COLUMN 2 x COLUMN 6) 1,219,868.
	4. AMOUNT OF AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY	59,696,250.	8. ALLOCABLE DEDUCTIONS (COLUMN 6 x TOTAL OF COLUMNS 3(A) AND 3(B)) 1,205,927.

TOTALS 1,219,868.
TOTAL DIVIDENDS-RECEIVED DEDUCTIONS INCLUDED IN COLUMN 8 1,205,927.

ENTER HERE AND ON PAGE 1, PART I, LINE 7, COLUMN (A) 1,219,868.
ENTER HERE AND ON PAGE 1, PART I, LINE 7, COLUMN (B) 1,205,927.

ATTACHMENT 5

SCHEDULE M LINE 10 - SCHEDULE I EXPLOITED EXEMPT ACTIVITY INCOME

1 EXPLOITED ACTIVITY	2 GROSS UNRELATED BUSINESS INCOME	3 EXPENSES DIRECTLY CONNECT	4 NET INCOME OR (LOSS)	5 GROSS INCOME FROM ACTIVITY	6 EXPENSES ATTRIBUTABLE TO COL. 5	7 EXCESS EXEMPT EXPENSES
DAILY NEWS	3,327,441	1,844,073	1,483,368.		1,386,284	1,386,284
EXHIBITOR DIRECTORY	348,750	53,753.	294,997		27,683	27,683
COLUMN TOTALS	<u>3,676,191</u>	<u>1,897,826</u>				<u>1,413,967</u>

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

TAX RETURN PREP.

390.

PART II - LINE 28 - OTHER DEDUCTIONS

390.

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

EXPENSES OF QOPI CERTIFICATION PROGRAM	318,361.
TAX RETURN PREP.	66.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>318,427.</u>
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FEDERAL FOOTNOTES

REASON FOR AMENDED RETURN:

INTERNAL REVENUE CODE SECTION 512(A)(7) HAS BEEN REPEALED AND THERE IS NO UNRELATED BUSINESS INCOME TO REPORT FOR THE TAX PERIOD.

FORM 990-T PART III: LINE 34 UPDATED TO ZERO AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART III: LINE 36 UPDATED TO \$5,461,933 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART IV: LINES 39 & 44 UPDATED TO \$1,146,796 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART V: LINES 46 & 48 UPDATED TO \$1,146,796 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART V: LINES 54 UPDATED TO \$613,204 AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).

FORM 990-T PART V: LINES 55 UPDATED TO \$67,592 TO REFUND OVERPAYMENT AS A RESULT OF THE REPEAL OF SECTION 512(A)(7).