2018.06010 WESTMINSTER CANTERBURY CO 074-1211

Form 990-T		23-716	2493	Page 2
	Total Unrelated Business Taxable Income			
33/	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		_33	3,223.
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	Total of unrelated business taxable income before specific deduction. Subtract kne 35 from the sum of			
	ines 33 and 34		36	3,223.
37	Specific deduction (Generally \$1,000, but see line 37 Instructions for exceptions)	<i>C</i>	37	1,000.
, ,	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	<i>i</i> 1	1111	
	nter the smaller of zero or line 36	<u> </u>	38	2,223.
	Tax Computation			
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	∤ ▶	39	467.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:			
l	Tax rate schedule or Schedule D (Form 1041)			
41	Proxy tax, See instructions	🕨	41	
42	Alternative minimum tax (trusts only)	.,,,	42	
43//	[ax on Noncompliant Facility Income. See instructions		43	
44	otal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	467.
$\overline{}$	Tax and Payments	·	<u> </u>	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		-[] [
	Other credits (see instructions)		- }	
C	General business credit. Attach Form 3800		⊣ }	
	Credit for prior year minimum tax (attach Form 8801 or 8827)		البسا	
	Total credits. Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	467.
	Other taxes. Check If from: Form 4255 Form 8611 Form 8697 Form 8866 Other (etc.		1	
	Total tax. Add lines 46 and 47 (see instructions)		48	467.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	<u> </u>
	Payments: A 2017 overpayment credited to 2018		1	
b :	2018 estimated tax payments		-11 11	
	Tax deposited with Form 8868 50c		-11 11	
	oreign organizations: Tax paid or withheld at source (see instructions)		-1. 1	
ei	Backup withholding (see instructions) 50e	_	-1 -1	
f (Credit for small employer health insurance premiums (attach Form 8941)		- `{	
9 ,	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total ▶ 50g		_	
51	Total payments. Add lines 50a through 50g		51	
	stimated tax penalty (see instructions). Check if Form 2220 is attached		52	
	Fax due. If line S1 is less than the total of lines 48, 49, and 52, enter amount owed			467.
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid Inter the amount of line 54 you want: Credited to 2019 estimated tax		54	
Part V			55	
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	21125		Vec I No
	at any time curing the 2016 calendar year, the triganization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	nece CAYMAN ISLANDS			X X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	n truct?		
	f Yes," see instructions for other forms the organization may have to file.	product,	*********	
	inter the amount of tax-exempt interest received or accrued during the tax year >\$			
	Under penalties of persey, I declare that I have examined this return, including accompanying achedules and statements, and to the beautiful declare that I have examined this return, including accompanying achedules and statements, and to the beautiful declare that I have examined this return, including accompanying achedules and statements.	at of my knowk	edge and b	elist, it is true,
Sign	correct, and complete. Declaration of preparer (other than taspayer) is based on all information of which preparer has any knowledge.	_	-	
Here	Alla Lanan CFO			discuss this return with shown below (see
	Signature of officer Title		nstructions	
-	Print/Type preparer's name Preparer's signature Date Ch		it PTII	
Paid		f- employed	ſ	
Prepar	TOUR MORNAY // Transfer More 120			1506766
Use O	S. A. A. C. VERROUX ARCOVE ARCHIVER	rm's EIN		11-0746749
238 OI	227 WEST TRADE STREET, SUITE 800			
	Firm's address CHARLOTTE, NC 28202	hone no. 7	704-998	8-5200
823711 01-0	9-19			Form 990-T (2018)

Schedule A - Cost of Goods	S Sold. Enter	method of inver	ntory va	aluation N/A				
1 Inventory at beginning of year	1			Inventory at end of yea	ŗ		6_	
2 Purchases	2	7 Cost of goods sold. Subtract line 6			ne 6			
3 Cost of labor	3		from line 5. Enter here and in Part I,			Part I,		
4a Additional section 263A costs				line 2		L	7	<u> </u>
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes No
 Other costs (attach schedule) 	4b			property produced or a	cquired	for resale) apply to		\ <u>-</u>
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income	(From Real	Property and	d Pers	sonal Property L	ease	d With Real Prope	erty)	
(see instructions)							-	
1 Description of property								
(1)		- <u>-</u>		<u> </u>				
(2)		<u>-</u>						
(3)								
(4)								
•	_	ed or accrued				3(a) Deductions directly	connec	ted with the income in
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	columns 2(a) an	d 2(b) (attach schedule)
(1)								
(2)								
(3)	•							
(4)								
Total	0.	Total			٥.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)				
			2	. Gross income from		 Deductions directly conn to debt-finance 		
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)	··						Ť	
(2)	<u> </u>							
(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 n 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)				%				
						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 in	icluded in columi	ı 8			l		1	0.

			Exempt (Controlled O	rganization	ons					
Name of controlled organization	ıder					al of specified nents made	includ	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
])											
2)											
3)											
4)											
onexempt Controlled Organiz	zations		ı								
7. Taxable Income	8. Net unrelated inc		9. Total	of specified payr made	nents	10. Part of column the controll gross	mn 9 tha ing orgai s income	nization's		ductions directly connect income in column 10	
							_	-			
1)			 								
2)			 						<u> </u>		
3)			 							<u>.</u>	
4)											
						Add colun Enter here and line 8, 6		a 1, Part I,	Enter h	ld columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
itals					▶			0.			
chedule G - Investme		Section	1 501(c)(7	'), (9), or (17) Org	anization					
(see instr				<u> </u>	Ţ	3. Deductio	ns	4. Set-	aeidee	5. Total deduction	
	ription of income			2. Amount of	income	directly conne (attach sched			schedule)	and set-asides (col 3 plus col 4	
1)						<u>.</u>				 	
2)				i							
								†			
3)											
3)				Enter here and o						Enter here and on page Part I, line 9, column (
3) 4) tals	Exempt Activit	y Incom	► ne, Other	Part I, line 9, co	lumn (A)	g Income					
3) 4) otals		y Incom	► ne, Other	Than Adv	0. vertisin	g Income					
3) 4) otals chedule I - Exploited I		3. E directly with p of ui	ixpenses connected conduction nrelated siss income	Part I, line 9, co	e (loss) trade or lumn 2 n 3) If a cools 5	g Income 5. Gross income activity I is not unrelated business income.	hat ed	6. Exp	able to		
3) 4) otals chedule I - Exploited I (see instru 1. Description of exploited activity	2. Gross unrelated business income from	3. E directly with p of ui	expenses connected production nrelated	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than	
Description of exploited activity	2. Gross unrelated business income from	3. E directly with p of ui	expenses connected production nrelated	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than	
3) 4) btals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2)	2. Gross unrelated business income from	3. E directly with p of ui	expenses connected production nrelated	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than	
3) 4) otals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2) 3)	2. Gross unrelated business income from	3. E directly with p of ui	expenses connected production nrelated	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than	
3) 4) otals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2) 3)	2. Gross unrelated business income from trade or business	3. E directly with p of ui busine	expenses connected rorduction nrelated sss income	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)	
3) 4) tals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2) 3)	2. Gross unrelated business income from	3. Enter h	expenses connected production nrelated	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemple expenses (column 6 minus column 5, but not more than	
1. Description of exploited activity 1) 2) 3)	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I,	3. E directly with p of ur busine	expenses connected roduction nrelated sss income	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,	
3) 4) btals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2) 3) 4)	2. Gross unrelated business income from trade or business Enter here and on page 1, Part 1, line 10, col (A)	3. E directly with p of ur busine	expenses or connected production in related exists income exists income exists in come exists and on 1, Part 1, 0, col (B)	Than Adv 4. Net incomfrom unrelated business (cominus colum gain, compute	e (loss) trade or lumn 2 n 3) If a cools 5	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,	
tals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2) 3) 4) tals chedule J - Advertisin	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) 0 ng Income (see	3. E directly with p of ur busine Enter h page line 10	expenses of connected production in related sess income series and on 1, Part I, 0, col (B)	Than Adv 4. Net incomfrom unrelated business columnus compute through	vertisin le (loss) trade or lumn 2 13) If a cols 5 7	5. Gross inco from activity to is not unrelated	hat ed	attribut	able to	7. Excess exemp expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1,	
atals chedule I - Exploited I (see Instru 1. Description of exploited activity 1) 2) 3) 4) Intals chedule J - Advertisin	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) 0 ng Income (see	3. Educative with portion of unbusine for the page fine 10.	expenses of connected production in related sess income series and on 1, Part I, 0, col (B)	Than Adverting of the solidated 4. Adverting through	Pertisin le (loss) trade or lumn 2 13) If a le cols 5 7 Basis	5. Gross inco	tion	attribut	ership	7. Excess exemple expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more column 6 minus column 7 minus	
1. Description of exploited activity 1. Description of exploited activity 1) 2) 3) 4) 11 21 31 41 12 13 14 15 16 17 18 18 18 19 19 19 10 10 11 11 11 11 12 12 13 14 15 16 17 18 18 18 18 18 18 18 18 18	Enter here and on page 1, Part I, line 10, col (A) Ong Income (see Periodicals Re	3. Educative with portion of unbusine for the page fine 10.	expenses of connected roduction nrelated sss income are and on 1, Part I, 0, col (B) 0. ons) 7. On a Cons	Than Adv 4. Net incomfrom unrelated business columnus columnus columnus compute through	Pertisin le (loss) trade or lumn 2 13) If a le cols 5 7 Basis	5. Gross inco	tion	attribut colui	ership	7. Excess exemp expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1, Part II, line 26	
1. Description of exploited activity 1. Description of exploited activity 1) 2) 3) 4) 11 21 31 41 12 13 14 15 16 17 18 18 18 19 19 19 10 10 11 11 11 11 12 12 13 14 15 16 17 17 18 18 18 18 18 18 18 18	Enter here and on page 1, Part I, line 10, col (A) Ong Income (see Periodicals Re	3. Educative with portion of unbusine for the page fine 10.	expenses of connected roduction nrelated sss income are and on 1, Part I, 0, col (B) 0. ons) 7. On a Cons	Than Adverting of the solidated 4. Adverting through	Pertisin le (loss) trade or lumn 2 13) If a le cols 5 7 Basis	5. Gross inco	tion	attribut colui	ership	7. Excess exemple expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more column 6 minus column 7 minus	
3) 4) btals chedule I - Exploited I (see Instru 1. Description of exploited activity 1) 2) 3) 4) btals chedule J - Advertisin Part I Income From F 1. Name of periodical 1) 2)	Enter here and on page 1, Part I, line 10, col (A) Ong Income (see Periodicals Re	3. Educative with portion of unbusine for the page fine 10.	expenses of connected roduction nrelated sss income are and on 1, Part I, 0, col (B) 0. ons) 7. On a Cons	Than Adverting of the solidated 4. Adverting through	Pertisin le (loss) trade or lumn 2 13) If a le cols 5 7 Basis	5. Gross inco	tion	attribut colui	ership	7. Excess exemp expenses (column 6 minus column 5 but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readershit costs (column 6 minus column 5, but not more	
3) 4) btals chedule I - Exploited I (see instru 1. Description of exploited activity 1) 2) 3) 4) btals chedule J - Advertisin Part I Income From F	Enter here and on page 1, Part I, line 10, col (A) Ong Income (see Periodicals Re	3. Educative with portion of unbusine for the page fine 10.	expenses of connected roduction nrelated sss income are and on 1, Part I, 0, col (B) 0. ons) 7. On a Cons	Than Adverting of the solidated 4. Adverting through	Pertisin le (loss) trade or lumn 2 13) If a le cols 5 7 Basis	5. Gross inco	tion	attribut colui	ership	7. Excess exemple expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more column 6 minus column 7 minus	

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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)							Ī
(2)					-		
(3)							
(4)							
Totals from Part I	•	0.	0.		-		. 0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (日)				Enter here and on page 1, Part II, line 27
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	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	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TAX PREP FEES INVESTMENT MANAGEMENT FEES		800. 2,236.
TOTAL TO FORM 990-T, PAGE 1, LII	NE 28	3,036.