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	000 T		Evenue One	animation Dusi	:	_ 1			L	OMB No 1545-0687
Fgm	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))								2018
		For cal	endar vear 2018 or other	tax year beginnin 07/03	1/18	B	and ending 06/30/	19 JU	b∟	2010
	artment of the Treasury	Do n	Go to www./ ot enter SSN number	rs.gov/Form9907 for ins	tructio	ns a	and the latest informa	tion.		en to Public Inspection for
<u>Δ</u> [Check box if	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization (Check box if name changed and see instructions) D Employer iden								
B	address changed xempt under section	1	riamo or organization		ee instructions)					
_	K 501(C()3)	Print	NYSHA, IN	1C .						
Ī	408(e) 220(e)	or		or suite no If a P O box, see in	nstruction	ıs		26	-408	5718
וֿ	408A 530(a)	Туре		sion Avenue		_				ss activity code
Ī	529(a)			ovince, country, and ZIP or fore	eign post	al co	de	_	structions)	•
C	Book value of all assets		Brooklyn		N.	Y	11211	54	1800	
	at end of year	F G	roup exemption nun	nber (See instructions)	•					
			neck organization ty		rporati	on_	501(c) trust	401(a		Other trust
				ades or business <u>es</u>	1 De	escri	be the only (or first)	unrelated tra	de or bu	siness here
١	Periodical	<u>l ad</u>	<u>vertising</u>						If c	only one, complete
ı	Parts I–V If more than	one, de	scribe the first in the	blank space at the end	d of the	e pre	evious sentence, cor	nplete Parts	I and II,	complete
				hen complete Parts III-						
1 [During the tax year, wa f "Yes," enter the name	s the co	rporation a subsidia	ry in an affiliated group	or a p	are	nt-subsidiary controll	ed group?	-	Yes X No
,	• res, enter the name	e and idi	entitying number or	the parent corporation						
<u></u>	The books are in care of	of M	ever Wert	neimer			Tel	enhone num	her ▶ 7	18-266-9742
			e or Business			П	(A) Income	(B) Expe		(C) Net
1a	Gross receipts or sale					\neg			-147	
b	Less returns and allow		•	c Balance	▶ 1	1c				
2	Cost of goods sold (S	chedule	: A. line 7)			2				
3	Gross profit Subtract		•			3				
4a	Capital gain net incon	ne (atta	ch Schedule D)			ŧa l			19.7	i i
b	Net gain (loss) (Form 479	97, Part II	, line 17) (attach Form	4797)		\$b			-30 Pp	3
C	Capital loss deduction	n for trus	sts	·		1c		禁一里		1
5	Income (loss) from partnership	and S cor	poration (attach statement)			5				4
6	Rent income (Schedu	ıle C)				6				
7	Unrelated debt-finance	ed inco	me (Schedule E)			7				
8	Interest, annuities, royalti					8				
9	Investment income of a s			anization (Schedule G)	<u> </u>	9				
10	Exploited exempt acti	•	,			10				<u> </u>
11	Advertising income (S		•			11	16,760		1	16,760
12	Other income (See in				_	12	16 560			1
13	Total. Combine lines Peductio			one (Con instruction		13	16,760		<u> </u>	16,760
-1.50	deduction	ns No	t be directly con	nere (See instruction inected with the un	ons ro relate	or 11 ed 1	mitations on dec business income	iuctions.) i	Excep	t for contributions,
14	Compensation of office								7 14	
15	Salaries and wages						RECEI	V∴U	15	
16	Repairs and maintena	ance							ත <u>් 16</u>	
17	Bad debts						음 JUL 2 0	2020	16 17 18	
18	Interest (attach sched	lule) (se	e instructions)				S JUL 20		2 18	
19	Taxes and licenses						1		19	
20	Charitable contributions (es)			OGDE	V, UI	20	
21	Depreciation (attach F		•				21		Ti	
22	Less depreciation cla	ımed on	Schedule A and els	ewhere on return			22a		22b	0
23	Depletion								23	
24	Contributions to defer		pensation plans						24	
25	Employee benefit pro	-	to a deal and the						25	
26	Excess exempt exper	•							26	16 760
27 28	Excess readership co	•	•						27	16,760
28 29	Other deductions (atta		•					2	4 28 29	16 760
30	Total deductions. Ad		_	erating loss deduction	Cub4-	المار	ino 20 from line 40	~	· -	16,760
31				erating loss deduction irs beginning on or aftei				ione)	30	
32	Unrelated business ta				Janu	aı y	i, 2010 (See instruct	10(13)	31 32	
DAA	For Paperwork Redu				-				1 372	Form 990-T (2018)
	, , , , , , , , , , , , , , , , , , , ,		,	· - · - · - ·						: (2010)

	1.990-T (2018): NYSHA, INC. 26-4085748.		
<u> P</u>	irt III Total Unrelated Business Taxable income	K#1	\$100
:33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		540 50x 44
	alinstructions)	ຼ " ∷33 ່	1
:34		34	· · · · · · · · · · · · · · · · · · ·
35	Amounts paid for disallowed images Deductions for net operating loss arising in tax, years beginning before January 1/2018 (see	*	
		35	4
36°	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	*****	
	of lines 33 and 34, Section (Consequence)	7 36.	'Ò:
:37·	Specific deduction (Generally \$1/800) but see line 37 instructions for exceptions)	17 30	1 7000
:38.	*Unrelated business taxable income. Subtract line 37/1/rom line 36/1/f line 37/us greater than line 36,		THE RESERVE TO THE PARTY OF THE
30			1
	enter the smaller of zero of three 36	<u>]38.</u>	<u> </u>
39	Organizations Taxable as Corporations, Multiply, line 38 by 21% (0.21)	ST 1.50 P. 1	·F
40	Trusts:Taxable at Trust Rates. See instructions for tax computation income tax on	39	The second district and the se
án			
74	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41,	Proxy tax. See instructions Attendant's midriculum tax (trains and)	41	
7	Alternative minimum tax (trusts only) Tax on Noncompliant Facility Income: See instructions	42.	
43	Tax on Noncompliant Facility Income. See instructions	* 43	
44.	Total. Add lines 41,42 and 43 to line 39 or 40, whichever applies	- 44	<u> </u>
			C
45a	Foreign tax credit (corporations, attach Form 11/18; trusts attach Form 1/16)		
ĵ b	Other credits (see instructions)		! r
Ċ.	Other credits (see instructions) General business credit. Attach Form 3800 (see instructions)		<u>}</u>
ď	Credit for prior year minimum tax (attach Form 8801 of 8827)		
ιé	Total credits: Addunes Asa through 45d	45e	
46	Subtract line 45e from line 44.	3,46	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
47	Other taxes: The way The case That was The same of the	47	
48	Check if from Form 4255 [Form 8611 (F. J. Form 8897) Form 8866 [Other (altrsch)] Total tax. Add lines 45 and 47 (see instructions)	48	10
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line 2	49*	· · · · · · · · · · · · · · · · ·
49		,49	Las agriff Artist (17 7).
		_	
· { b ,	*2018 estimated tax payments	, 	- £
ı C ;	Tax deposited with Form 8868	' ا	
£d'	*Foreign-organizations. Tax.paid or withheld at source (see instructions)		in St. in
: e ;	(Backup withholding (see instructions)		
•f.	EBackup;withholding((see:instructions) 50e: Credit for small employer health insurance premiums (attach Form 8941) [50f	1	<u>),</u> (१
ţĝ.	Other credits, adjustments Eorm. 2439	* 1	
•	Form 4136. Other. Total > 50g:		
.51	Total payments. Add lines 50a:through 50g	3.51	. ·
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	, , , , , , , , , , , , , , , , , , ,
·ŝ3	Tax due if the 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	10,
54	The state of the s	54	le l
	$-\omega c = \frac{2\pi}{3} \left(\frac{1}{3} + \frac{1}{$	40413	
	Enter the amount of line 54 you want: Credited to 2019 estimated tax. Refunded. art VI Statements Regarding Certain Activities and Other information (see instruction)		<u>r</u>
¢			Yes No
∍56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authovers financial account (bank, securities, or other) into toreign country? If "YES," the organization may have to	omy. Gle.	Yes No
	EFINCEN Form 114. Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the foreign counts	ntry	
	here) in the company of the company	-	
57	Liumgine tax year, did the organization receive a distribution from yor was it the grantor of, or transferor to a f	oreign tru	st? X.
	If "YES," see instructions for other forms the organization may have to file.	~, »	1,1111.20
203	Enter the amount of tax-exempt interest received or accrued during the tax year to the sax years	(Catal)	mrs early 1
	¿Under, penalties of pertury, Lectare that thave examined this return, including accompanying schedules and statements, and to the best of my knowle	ige and belle	f, ın iš
Şįg			
He			May the IRS discuss this return with the preparer shown below (see instructions)?
\a-u \		<u> </u>	Yes No
•	Print/Type preparers name II Preparers signature Date	10.00	
D.F.		Check	<u> </u>
Paic			rployed P00370998
		iim's ElÑ 🎉	82-1248540
Ųse	Only 1054 43rd St		
	Film's address: . Brooklyn, NY 14219-1243	hone no	718-438-4858
-			Form 990-T; (2018)

	n 990-T (2018) NYSHA					2	26-4	085718	Page 3	
Sal	nedule A - Cost of G	oods Sold. En	er me	thod of inve	ntory valuatio	n 🕨	,	·		
1	Inventory at beginning of				Inventory at end				6	
2	Purchases	2			7 Cost of goods sold. Subtra					
3	Cost of labor	3			line 6 from line					
4a	Additional sec 263A costs				ın Part I, line 2			<u></u>	7	
	(attach schedule)	4a		8	Do the rules of	Yes No				
Ь	Other costs (attach schedule)	4b			property produc	ed c	or acqu	red for resale) apply		
5	Total. Add lines 1 through	n 4b 5			to the organizat	ion?	,			
Sch	edule C – Rent Inco	me (From Rea	l Prop	erty and Po	ersonal Prop	erty	/ Leas	ed With Real Pr	operty)	
<u>(se</u>	ee instructions)									
1. Des	scription of property									
<u>(1)</u>	N/A									
(2)										
(3)										
<u>(4)</u>					-			· · · · · · · · · · · · · · · · · · ·		
		2. Rent receiv	ed or accr	rued						
	(a) From personal property (if the page 2)		l	(b) From real an	d personal property (if	the		3(a) Deductions dire	ectly connected with the income	
	for personal property is more th				or personal property ex			ın columns 2(a)	and 2(b) (attach schedule)	
	more than 50%)			50% of if the rent i	s based on profit or inc	ome)				
(1)	<u>_</u>				 -					
(2)				-						
(3)			-							
(4)										
Tota			Total					(b) Total deductions		
(C) I	otal income. Add totals of and on page 1, Part I, line	columns 2(a) and	2(b) En	ter	_			Enter here and on pag		
	edule E – Unrelated		d Inco	ma (222 inst	ructions\			Part I, line 6, column (5)	
<u> </u>	iedule L - Officialed	Debt-Finance	u inco	l see insi	ructions)	I				
				2 Gros	s income from or			-	nected with or allocable to ed property	
	 Description of debt-fi 	inanced property		allocable	ocable to debt-financed				T	
			property			(a) S	traight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)	N/A								(2000)	
(2)	5.7.55					\dashv				
(3)	*****					+				
(4)					•	_				
	4. Amount of average	5. Average adjusted	basis		i. Column	\neg			P. Allegable deductions	
	acquisition debt on or allocable to debt-financed	of or allocable to debt-financed prop		l	4 divided			ross income reportable	8. Allocable deductions (column 6 x total of columns	
	property (attach schedule)	(attach schedule		by	column 5		(с	olumn 2 x column 6)	3(a) and 3(b))	
(1)						%				
(2)						%				
(3)						%				
(4)						%				
						一		here and on page 1,	Enter here and on page 1,	
								l, line 7, column (A)	Part I, line 7, column (B)	
Tota	ls				!	►Ĺ				
Tota	l dividends-received dedu	uctions included in	column	n 8		_		<u> </u>		

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Schedule F - Interest, Ann	nuities, Roy	alties, and R	Rents F	rom Cont	rolled	l Org	anizati	ons (see ir	structio	ns)
,				pt Controlle						
Name of controlled organization		2. Employer identification number		nrelated income ee instructions)	4. Total of specifi payments made		nade	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) N/A	_									
(2)					-					·
(3)										
(4)		· -					-			·
Nonexempt Controlled Organiz	ations				L					
				· ·			_		Γ	
7. Taxable Income	I	Net unrelated income oss) (see instructions)		9. Total of specified payments made		10. Part of column included in the cororganization's gross		e controlling		Deductions directly nected with income in column 10
(1)		-						_		
(2)										
(3)										
(4)										
	,					En		s 5 and 10 d on page 1, column (A)	Ente	d columns 6 and 11 If here and on page 1, It I, line 8, column (B)
Totals					•	. ``	,,	,		
Schedule G – Investment	Income of a	Section 501	(c)(7),	(9), or (17	') Org	aniza	ition (s	ee instruction	ons)	
1. Description of income		2. Amount of I	ncome ,	directly	ductions connecte schedule		i	I. Set-asides tach schedule)		5. Total deductions and set-asides (col 3 plus col 4)
(1) N/A				+				****	\rightarrow	
(2)	,	 		1						
				_				<u> </u>		
(4)				+			<u> </u>			
Totals	>	Enter here and o Part I, line 9, co	lumn (A)						Ent Pa	er hore and on page 1, rt I, line 9, column (B)
Schedule I - Exploited Exc	empt Activit	y Income, O	ther T	<u>han Adveı</u>	<u>rtising</u>	<u>g Inco</u>	ome (se	<u>ee instructio</u>	ns)	1
Description of exploited activity	2. Gross unrelated business incom from trade or business	3. Expendirectle connected production unrelate business in	y d with on of ed	4. Net income (from unrelated or business (co 2 minus column if a gain, compacts 5 through	trade blumn n 3) pute	from a	oss income activity that t unrelated ess income	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A		_	1							
(2)										
(3)			1				-			
(4)			- 1			•				1
Totals •	Enter here and o page 1, Part I, line 10, col (A)	page 1, P line 10, co	and on Part I, I (B)	F / S / S (Enter here and on page 1, Part II, line 26
Schedule J - Advertising	ncome (see	instructions)	r.	- Anna -	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Anna C		The state of the s	- Company of the Comp	
Paril Income From I			a Con	solidated	Basi	<u> </u>				•
1. Name of periodical	2. Gross advertising income	3. Dire advertising	ct	4. Advertising ain or (loss) (2 minus col 3 a gain, compticols 5 through	ng (col i) If ute	5 . C	irculation ncome	6. Read	dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)										
(3)			<u>-</u>						-	
(4)			-					 		
			i i	SHITH STATE OF THE PARTY OF THE	1 HUNNUMBER (\$1.6)			+		480 41114 414 414 33 414 414 414 AVAILABILITA
Totals (carry to Part II, line (5))				_						

Partil

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.) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col costs (column 6 3. Direct 5. Circulation 6 Readership advertising 1. Name of periodical 2 minus col 3) If minus column 5, but advertising costs income costs ıncome a gain, compute not more than cols 5 through 7 column 4) (1) Hamaspik Gazette 16,760 16,760 735,066 16,760 (3) Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col (A) line 11, col (B) Part II, line 27 16,760 16,760 Totals, Part II (lines 1-5)

Schedule K - Compensation of Officers, Direct	tors, and Trustees (see instructions)		•
1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1) N/A .		%	
(2)		%	
(3)	•	%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	

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