, ·1.		
29393	177069	20

	Ţ.	4.00		्रों हो।	EX	PENDED TO M	AY 1	7, 2021	White was	-		
	← Form	990-T	E	xempt (	Orga	nization Bus	sine	ss Income	Tax Retu	rn	ОМВ	No 1545-0047
				_	-	nd proxy tax und		ction 6033(e))	_	mc	_	1040
_			For cal	lendar year 2019 or	other tax yes	ar beginning JUL 1, 20	019	, and ending $\overline{\mathcal{M}}$	N 30, 2020	<u>w</u>		<u> 2</u> 019
		ment of the Treasury	_			.irs.gov/Form990T for ir		ons and the latest infor	mation.		Open to	Public Inspection for
	Internal	Revenue Service				rs on this form as it may			Zation is a 501(c)			Organizations Only httfication number
	A [	I.Check.box if address changed		"	٠ -	Check box if name of ATION OF ROTARY	changed	and see instructions.)		Em)	oloyees' tr uctions )	
	<u>n Fv</u>		Dala4	INTERNATIO		ATTON OF ROTART				"		245072
	B EX	empt under section 501(c )(3	Print or		_	n or suite no. If a P.O. bo	V CAA II	netructions			lated bus	iness activity code
		408(e) 220(e)	Type	1560 SHERM			A, 366 II	1311 40110113.		(See	instruction	ns)
	H	408A 530(a)				vince, country, and ZIP o	r foreia	n postal code	* *			
		529(a)		EVANSTON,	•					5259	90	
	C Bool	k value of all assets nd of year		F Group exemp	tion num	ber (See instructions.)	<b></b>					
	ater	1,264,171,2	245.	G Check organi	zation typ	e 🕨 🗓 501(c) cor	poration	1 501(c) trust	40	1(a) trust		Other trust
		er the number of the or				ousinesses. 🕨	1	Describ	e the only (or first	) unrelated	j	
		le or business here 🕨							e, complete Parts I			ne,
	des	cribe the first in the bla	ınk spa	ce at the end of t	he previo	us sentence, complete Pa	arts I an	d II, complete a Schedu	le M for each addi	ional trad	e or	
		iness, then complete P										
		• • •			-	affiliated group or a parei	nt-subs	idiary controlled group?	•	۲ <u>ا</u>	es 🗀	X No
		es," enter the name an						Tolor	hone number >	84786	53000	
		till Unrelated						\ (A) Income	(B) Expen		T	(C) Net.
	***************************************	Gross receipts or sales					Г	(ii) iiio	\$6.50 V.948.5	44 S	1000	
		Less returns and allow				c Balance	10					
	_	Cost of goods sold (Sc		A, line 7)		,	2	*****	WWW.		1	
		Gross profit. Subtract I					3			/	1	
	4a (	Capital gain net income	e (attac	h Schedule D)			4a	81,617			`	81,617.
	<b>b</b> 1	Net gain (loss) (Form 4	1797, P	art II, line 17) (at	tach Forn	ı 4797)	4b					
		Capital loss deduction t					4c_				2	
	5	Income (loss) from a p	artners	ship or an S corp	oration (a	ttach statement)	5	614,116	. STMT 1		-	614,116.
		Rent income (Schedule	•				6				<del> </del>	
		Unrelated debt-finance					7		<del>                                     </del>		-	
						organization (Schedule F)	8					
		investment income of a Exploited exempt activi			or (17) o	rganization (Schedule G)	10		<del> </del>			
		Advertising income (Sc	-	•			11		1		<del>                                     </del>	
		Other income (See inst		· ·	le)		12		940000000000000000000000000000000000000	(14)		
		Total. Combine lines 3		•	,		13	DE 65-78				695,733.
ŀ	Par					e (See instructions for			) 12			
, ,		(Deductions r	nust b	e directly conr	ected w	th the unrelated busin	ess in		<del>)</del>			
2	14	Compensation of office	ers, dı	rectors, and trust	ees (Sche	edule K)	1	MAY 2 8	7071	14		
	15	Salaries and wages					ŀ	<u> </u>		15	ļ	
<i>y</i>	16	Repairs and maintena	nce				1	OGDEN	, UI <u> </u>	16	-	
	17	Bad debts					ı			17		
	18	Interest (attach sched	ule) (se	ee instructions)						18	<del>                                     </del>	9,100.
	19	Taxes and licenses	arm 45	(CO)				ا مو ا		19		
	20 21	Depreciation (attach F Less depreciation clair			alcowhar	e on return		20 21a		21b	k	
	22	Depletion	ilicu oi	1 Schedule A allu	CISCWIICI	e un return		(214)		22		117,511.
	23	Contributions to defer	red co	r mpensation plans	3					23		<del></del>
	24	Employee benefit prog		puuni piulii	-					24	T -	
	25	Excess exempt expens		chedule 1)						25		
	26	Excess readership cos								26		
	27	Other deductions (atta						SEE STATEM	ENT 2	27		855,216.
	28	Total deductions. Ad								28		981,827.
	29	/			operating	loss deduction. Subtrac	t line 2	3 from line 13		29		-286,094.
	30	Deduction for net ope	rating I	loss arising in tax	years be	ginning on or after Janua	ıry 1, 20	118				
		(see instructions)								30	1	0.
	<u>31</u>	Unrelated business ta								31	1	-286,094.
	923701	01-27-20 LHA For	Paper	work Reduction	Act Notice	e, see instructions.					Forr	m <b>990-T</b> (2019)

1, 8

Fire

art

Part	t/#[6] /	Total Unrelated Business Taxable Income				
32	Total of	f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	82		-286,	094
33	Amoun	its paid for disallowed fringes	(33			
34	Charita	ble contributions (see instructions for limitation rules)  STMT 5  STMT 6	34			0
35	Total ur	nrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35	-	-286,	094
36	Deduct	ion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	86			0
37	Total of	f unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	-	286,	094
38	Specific	f unrelated business taxable income before specific deduction. Subtract line 36 from line 35 c deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38		1,	000
39	Unrelat	ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	П			
		e smaller of zero or line 37	89	-	286,	094
Part		Vax Computation				
40	<del></del>	zations Taxable as Corporations. Multiply line 30 by 21% (0.21)	40	_		Λ
41		Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	2 7 2 7			
• •		ax rate schedule or Schedule D (Form 1041)	41			
42		tax. See instructions	42			
43	-	tive minimum tax (trusts only)	43			
- 44-		Moncompliant Facility Income. See Instructions	44			
45		Addines 42, 43, and 44 to line 40 or 41, whichever applies	45			0
		Tax and Payments	<del>          </del>			
		pax credit (corporations attach Form 1118; trusts attach Form 1116)				
b	•	predits (see instructions)  46b				
C		business credit. Attach Form 3800 46c	11 1			
		for prior year minimum tax (attach Form 8801 or 8827)	1 . [			
đ		redits. Add lines 46a through 46d	46e			
		ct line 46e from line 45	47			0.
47		axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48			
48			49			0
49	2010 -	ax. Add lines 47 and 48 (see instructions) et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3  1,123.	50			0
50	201911	nts: A 2018 overpayment credited to 2019	30	•		
	-					
			- "			
			-			
	-		[a]			
	-	, manuscript (continued to the continued				
		for small employer health insurance premiums (attach Form 8941)	(38)55 (27)			
g		credits, adjustments, and payments: Form 2439	21	•		
		orm 4136 Other Total ▶ 51g			1	140
52	-	ayments. Add lines 51a through 51g	52		<del></del> ,	140
53		ted tax penalty (see instructions). Check if Form 2220 is attached	54			
54		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed				140
55	•	lyment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid  1.140. Refunded	55		<u>_</u>	0.
S& Ran		he amount of line 55 you want. Credited to 2020 estimated tax  Statements Regarding Certain Activities and Other Information (see instructions)	1 90 1			
					Yes	Na
57	,	time during the 2019 calendar year, did the organization have an interest in or a signature or other authority			168	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			X	11766
	here	SEE STATEMENT 3		<del></del>	<u> </u>	x
58		the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		- 1	679%;	
		" see instructions for other forms the organization may have to file.				
59		he amount of tax-exempt interest received or accrued during the tax year \$  Index penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled	doe and be	lief it is true	ه، جن،	~?~`\$\
Sign		orrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	190 and 00	11107, 11 13 0 00		
Here			-	discuss this		/ith
	•			shown belov		٦ Na
					9	No
		Print/Type preparer's name  Preparer's signature  Date  Check	f PTIN			
Paid	i	anna Kolakaluri 5/3/2021 self-employed	B0.	L275237		
	parer	ANNA KOLAKALURI	_	6-10657	72	
Use	Only	FIRM'S NAME ► DELOITTE TAX LLP  FIRM'S NAME ► DELOITTE TAX LLP  FIRM'S NAME > DELOITTE TAX LLP	<u>°</u>	0-1003/	12	
		50 SOUTH SIXTH STREET, SUITE 2800	6121 2	07.4000	1	
		Firm's address MINNEAPOLIS, MN 55402 Phone no.	U12/ 3	97-4000		

Form 990-T (2019) THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL

Page 3

Schedule A - Cost of Good	s Sold. Ente	r method of inventor	orv v	aluation N/A			<u>.</u>	
Inventory at beginning of year	1	0.1		Inventory at end of yea	r		6	0.
2 Purchases	2	- <u> · · · · · · · · · · · · · · · · ·</u>		Cost of goods sold. St		line 6	n de	
3 Cost of labor	3		•	from line 5. Enter here		t t		
4a Additional section 263A costs	<u>                                   </u>			line 2	u	,	7	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to	<u> </u>	Yes No
<b>b</b> Other costs (attach schedule)	4b	· <del>-</del>	٠	property produced or a	•	·		X1. 4 1 1 1 1
5 Total. Add lines 1 through 4b	5			the organization?	oquii oc	Tot robato, apply to		**************************************
Schedule C - Rent Income (see instructions)		Property and	Per		ease	d With Real Prope	erty)	· ·
Description of property								<del></del> -
(1)								
(2)								
(3)			<del></del>			<del></del>		
(4)								·
	2. Rent receiv	red or accrued				1	<del></del>	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%)	of rent for per	sonal	onal property (if the percentage property exceeds 50% or if ad on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the d 2(b) (attach sche	income in dule)	
(1)								
(2)		_						·_
(3)							·	•
(4)								
Total	0.	Total			0.	<u> </u>	-	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Det		Income (see in	stru	ctions)				_
		, .		. Gross income from		3. Deductions directly conn- to debt-finance	d property	
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other (attach	deductions schedule)
(1)	<del></del>						<del> </del>	·
(2)							1	
(3)		<del></del>		·			1	
(4)						<del></del> .		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	ole deductions total of columns and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
	•					nter here and on page 1, Part I, line 7, column (A)	II.	nd on page 1, ', column (B)
Totals				▶		0.		0.
Total dividends-received deductions	ncluded in columi	1 8		- (				0.

Form 990-T (2019) INTERNATI	ONAL								36-324	5072		Page
Schedule F - Interest, A	nnuitie	s, Royal	ies, an	d Rents	From Co	ntrolle	d Organiza	tions	see ins	struction	ns)	
				Exempt (	Controlled O	rganızatı	ons					
1. Name of controlled organizati	on	2. Em identifi num	ication (loss) (see				ments made inclu		rt of column 4 led in the cont ration's gross	rolling	conne	ductions directly acted with income in column 5
/1)			<del></del>	<u> </u>								
(1)								<del>                                     </del>				_
(3)		<u> </u>										
(4)											_	
Nonexempt Controlled Organiz	ations											
7. Taxable Income	8. Net u	nrelated incom see instructions		9. Total	of specified payr made	nents	10. Part of colur in the controlli gross	nn 9 tha ng orgar s income	nization's			s directly connected a in column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here and line 8, c		1, Part I,		here and	on page 1, Part I,
Totals						▶			0.			0
Schedule G - Investme	nt Incon	ne of a S	ection	501(c)(7	'), (9), or (	17) Org	ganization					
(see instr		··· - · - ·			<i>n</i> (- <i>n</i> (	,	<b>,</b>					
1. Descr					4. Set-asides (attach schedule)		. Total deductions and set-asides (col 3 plus col 4)					
(1)												
(2)												
(3)											_ _	
(4)												
				_	Enter here and a Part I, line 9, co	lumn (A)	#100 miles					r here and on page 1, line 9, column (B)
Totals	<b>-</b>	A -Alicida -	l	<u> </u>	Thom Adv	0.	<u> </u>	KARAN PAR				0
Schedule I - Exploited I	-	Activity	income	e, Other	Inan Adv	ertisir	ig income					
(see instru	ctions)	1			Γ.		ı		ī			
Description of exploited activity	unrelated incom	eross business e from business	directly of with pro of uni	penses connected oduction related s income	minus column 3		5. Gross inco from activity t is not unrelat business inco	hat ed	attribut	penses table to mn 5	6	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	-		-								$\top$	
(2)											$\neg$	
(3)												
(4)												-
		re and on , Part I, col (A)	page '	re and on I, Part I, col (B)			1.64					Enter here and on page 1, Part II, line 25
Totals <b>•</b>		0.		0.		* 7 5			7.0		<b>A</b>	0
Schedule J - Advertisir							<del></del>					
Part III Income From I	Periodic	als Repo	orted o	n a Cons	solidated	Basis ———			,			
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs		ising gain of 2 minus ain, comput trough 7			6. Read cos		cost	Excess readership s (column 6 minus mn 5, but not more than column 4)
(1) ,							4					
(2)												
(3)												
(4)					99.63		4					eriata da de la composição

Totals (carry to Part II, line (5))

Page 5

### Form 990-T (2019) INTERNATIONAL Partill 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)	i		-				
(2)							
(3)			-				
(4)							
Totals from Part I	▶	0.	0.		f Same	100	0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		t de un o		Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.		Lizatelia in territoria		0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2Title	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		<u> </u>	0.

Form **990-T** (2019)

#### SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Form(s) 8949 with Box A checked

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. 
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

2019

Name Employer identification number THE ROTARY FOUNDATION OF ROTARY 36-3245072 INTERNATIONAL Yes X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Part | Short-Term Capital Gains and Losses (See Instructions.) See instructions for how to figure the amounts to enter on the lines below. (**g**) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) (d) Proceeds (h) Gain or (loss) Subtract column (e) from column (d) and ambine the result with column (g) This form may be easier to complete if you round off cents to whole dollars. (sales price) (or other basis) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form-8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on

2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on -1,851, Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 -1,851. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions) See instructions for how to figure the amounts (d) Proce (h) Gain or (loss). Subtrect column (e) from column (d) and ombine the result with column (g) to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. (sales price) Part II, line 2, column (g) reported to the IRS and for which you have

8a Totals for all long-term transactions reported on Form 1099-B for which basis was no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 31,161. Form(s) 8949 with Box F checked 52 307. 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions 14

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns Note: If losses exceed gains, see Capital Losses in the instructions. 
 16

 17
 81,617.

 18
 81,617.

15

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2019

83,468.

## Form **8949**

Department of the Treasury Internal Revenue Service

## **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2019

Attachment Sequence No 12A

Name(s) shown on return

THE ROTARY FOUNDATION OF ROTARY

INTERNATIONAL

Social security number or taxpayer identification no.

36-3245072

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker	A substitute
statement will have the same information as Form 1099-B Either will show whether your basis (usually your cost) was reported to	he JRS by your
broker and may even tell you which box to check	/

Part I Short-Term. Transact	tions involving capit	al assets you held	1 year or less are ge	nerally short-term (see	nstruction	s) For long-term	
transactions, see page 2 Note: You may aggregate a	Il short-term transac	tions reported on	Form(s) 1099-B show	ing basis was reporte	d to the IRS	and for which no ac	djustments or
codes are required Enter th You must check Box A, B, or C below.	Check only one bo	X. If more than one b	oox applies for your shor	t-term transactions, comp	lete a separat	e Form 8949, page 1, for	each applicable box
If you have more short-term transactions than wi	II fit on this page for on	e or more of the boxe	s, complete as many forr	ns with the same box che	cked as you n	eed	
(A) Short-term transactions re (B) Short-term transactions re					Note ab	ove,	
(C) Short-term transactions re	•	•	-	sported to the mo			
1 (a)	(b)	(c)	(d)	(e)	Adjustmer	nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	l loss. If y	où enter an amount (g), enter a code in	Gain or (loss).
(Example 100 sh XYZ Co.)	(Mo , day, yr.)	disposed of	(sales price)	basis. See the	column (f	). See instructions.	Subtract column (e) from column (d) &
		(Mo , day, yr )		see Column (e) in	(f)	(g) Amount of	combine the result
	_			the instructions	Code(s)	adjustment	with column (g)
FROM SCHEDULE K-1 (FORM			ļ	/			
1065)	ļ			/			<1,851.>
	-			<u></u>		<u> </u>	
	-	ļ. <u> </u>					<del>-</del> ·
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		-	/				
<del></del>	<u> </u>		<i>/</i>	7			
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	<del>                                     </del>	<u> </u>					· · · · · · · · · · · · · · · · · · ·
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	<del>1</del>		-	-			
		<u>-</u>	····				
				-			
		_		_			
2 Totals. Add the amounts in colu	mns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	otal here and incli	ude on your					
Schedule D, line 1b (if Box A ab							4 05:
above is checked) or line 3 (if E	Roy C above is ch	necked)	ŀ	I	ı	ì	<1,851.>

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2019)				Attachn	nent Sequenc	e No 12A	Page 2
Name(s) shown on return Name and THE ROTARY FOUNDATION		er identification r	no. not required if			Social secur	rity number or entification no.
INTERNATIONAL						36-3	245072
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which I	box to check						
Part II Long-Term. Transaction see page 1							
Note: You may aggregate al codes are required. Enter the	totals directly on	Schedule D, line 8a	a, yoù aren't required	to report these trans	<u>actions on Form</u>	n 8949 (see ınstru	ictions).
You must check Box D, E, or F below. ( If you have more long-term transactions than will						m 8949, page 2, for	each applicable box.
(D) Long-term transactions rep	oorted on Form(s	) 1099-B showing	g basis wasn't re	•	Note above	)	
1 (a)	(b)	on Form 1099-E	(d)	(e)	Adjustment, it	f any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	loss. If you e	nter an amount , enter a code in	Gain or (loss).
(Example 100 sh. XYZ Co)	(Mo , day, yr )	disposed of	(sales price)	basis. See the	column (f). Se	ee instructions.	Subtract column (e) from column (d) &
	į	(Mo, day, yr)		see <i>Column (e)</i> In the instructions	L Code(s) L	(g) Amount of	combine the result with column (g)
FROM SCHEDULE K-1 (FORM				the instructions	0000(0)	adjustment	with column (g)
1065)							31,161.
			/_			<del></del>	
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	·		/				
		/		<u> </u>			
	· <del></del>						
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	/			<del></del>			
<i></i>							
			-				
							<u> </u>
						· · · - · · · · · · · · · · · · · · · ·	
2 Tetals Add the emplines in selling	ano (d) (a) (a) =:	ad (b) (outbroot					
2 Totals. Add the amounts in columnegative amounts). Enter each tot							
Schedule D, line/8b (if Box D abo							
above is checked), or line 10 (if B					4		31,161.
Note: If you checked Box D above b							
adjustment in column (g) to correct the	he basis See Co	olumn (g) in the s	separate instructio	ns for how to figur	e the amount		
923012 12-11-19						F	form <b>8949</b> (2019)

**General Business Credit** 

OMB No 1545-0895 Attachment

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form3800 for instructions and the latest information. ➤ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Sequence No 22

Identifying number

THE		3245072	
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT	)	
	(See instructions and complete Part(s) III before Parts I and II )		
1	General business credit from line 2 of all Parts III with box A checked .	1	
2	Passive activity credits from line 2 of all Parts III with box B checked . 2		
3	Enter the applicable passive activity credits allowed for 2019 See instructions	3	
4	Carryforward of general business credit to 2019 Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	
5	Carryback of general business credit from 2020 Enter the amount from line 2 of Part III with box E	5	
•	checked See instructions	6	0.00
6	Add lines 1, 3, 4, and 5		0.00
Part		(% PW)	
7	Regular tax before credits		
	<ul> <li>Individuals Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44</li> </ul>		
,	Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return	7	
8	Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return  Alternative minimum tax		
0	Individuals Enter the amount from Form 6251, line 11		
	• Corporations Enter -0	8	
	Estates and trusts    Enter the amount from Schedule I (Form 1041), line 54	Z35	
	Estates and trusts. Enter the amount nom schedule (to one to 47), the 54		
•	Add lines 7 and 8	9	0.00
9	Add lines 7 and 6		0.00
40-	Foreign tax credit . 10a	2	
10a			
b		10c	0 00
С	Add lines 10a and 10b	100	0.00
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	3 11 V5E2V3F100	0.00
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0		
		144	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 See instructions		
14	Tentative minimum tax		
	Individuals Enter the amount from Form 6251, line 9	90	
	• Corporations Enter -0-		
	Estates and trusts Enter the amount from Schedule I (Form 1041), line 52		
45		15	
15 40	Enter the greater of line 13 or line 14	16	0.00
16	Subtract line 15 from line 11. If zero or less, enter -0-		0.00
17	Enter the smaller of line 6 or line 16	17	
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		
	reorganization	1.50 5000	

Part			
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter-	0- on	line 26
18	Multiply line 14 by 75% (0 75) See instructions	18	
19	Enter the greater of line 13 or line 18	19_	
20	Subtract line 19 from line 11 If zero or less, enter -0	20	
21	Subtract line 17 from line 20 If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked . 23		
24	Enter the applicable passive activity credit allowed for 2019 See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0.00
27	Subtract line 13 from line 11 If zero or less, enter -0-	27	0.00
28	Add lines 17 and 26	28	0.00
29	Subtract line 28 from line 27 If zero or less, enter -0-	29	0.00
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 9,015		
33	Enter the applicable passive activity credits allowed for 2019 See instructions	33	
34	Carryforward of business credit to 2019 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34	-
35	Carryback of business credit from 2020 Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35.	36	0.00
37	Enter the <b>smaller</b> of line 29 or line 36	37 - [	0.00
38	Credit allowed for the current year. Add lines 28 and 37  Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return  Individuals Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51  Corporations Form 1120, Schedule J, Part I, line 5c  Estates and trusts Form 1041, Schedule G, line 2b	38	0.00

P	а	a	e	3

Nam	e(s) shown on return			Identifying nur	nber
THE	ROTARY FOUNDATION OF ROTARY INTERNATIONAL			36-32450	72
	General Business Credits or Eligible Small Business Credits (see in	struction	ons)		. =
	nplete a separate Part III for each box checked below. See instructions		-		
	☐ General Business Credit From a Non-Passive Activity				
	☐ General Business Credit Carryforwards ☐ Eligible Small Bus	ıness C	redit (	Carryforward	s
_	☐ General Business Credit Carrybacks H ■ Reserved			•	
	If you are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Pa	art III combini	ng amounts from
	all Parts III with box A or B checked Check here if this is the consolidated Part III				▶ 🏻
	(a) Description of credit			(b)	(c)
Not	: On any line where the credit is from more than one source, a separate Part III is needed for each		If clain	ning the credit pass-through	Enter the appropriate
	s-through entity	,	entity,	enter the EIN	amount
1		1a			
	b Reserved	1b			
	c Increasing research activities (Form 6765)	1c			
	d Low-income housing (Form 8586, Part I only)	1d			
	Disabled access (Form 8826) (see instructions for limitation)	1e			
1	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g Indian employment (Form 8845)	1g			
	h Orphan drug (Form 8820)	1h			-
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k Employer-provided child care facilities and services (Form 8882) (see instructions				
	for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
	m Low sulfur diesel fuel production (Form 8896)	1m			
	n Distilled spirits (Form 8906)	1n			
	Nonconventional source fuel (carryforward only)	10			
	p Energy efficient home (Form 8908)	1p			
	Energy efficient appliance (carryforward only)	1q			
	r Alternative motor vehicle (Form 8910)	1r			-
	Alternative fuel vehicle refueling property (Form 8911)	1s			
	Enhanced oil recovery credit (Form 8830)	1t			
	Mine rescue team training (Form 8923)	1u			
	Agricultural chemicals security (carryforward only)	1v			-
,	Employer differential wage payments (Form 8932)	1w			
	Carbon oxide sequestration (Form 8933)	1x			
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
	z Qualified plug-in electric vehicle (carryforward only)	1z			
	Employee retention (Form 5884-A)	1aa			
	bb General credits from an electing large partnership (carryforward only)	1bb			
,	Other Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		, N _ A	0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4	a Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b Work opportunity (Form 5884)	4b			68
	Biofuel producer (Form 6478)	4c			
	d Low-income housing (Form 8586, Part II)	4d			
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
1	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			<u> </u>
	g Qualified railroad track maintenance (Form 8900)	4g			
	h Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			8,946
i	Employer credit for paid family and medical leave (Form 8994).	4j			
	z Other	4z			1
5		5			9,015.00
6	Add lines 2. 3, and 5 and enter here and on the applicable line of Part II	6	T \$		9.015.00

_		•
Pon	Ω	-5

Name(s	) shown on return			dentilying nu			
THE	HE ROTARY FOUNDATION OF ROTARY INTERNATIONAL 36-3245072						
Part	Part III General Business Credits or Eligible Small Business Credits (see instructions)						
Comp	lete a separate Part III for each box checked below See instructions						
ΑÖ	General Business Credit From a Non-Passive Activity E Reserved						
_	☐ Seneral Business Credit From a Passive Activity ☐ Reserved						
_							
	General Business Credit Carrybacks  H  Reserved				<del>-</del>		
	Contrar business create carry and the	d - d . d	nal Dad	t III aanabini	na amazinta fram		
1 If y	you are filing more than one Part III with box A or B checked, complete and attach first an a	addition	nai Fari	t ili combini			
all	Parts III with box A or B checked Check here if this is the consolidated Part III	<del>'</del> r			(c)		
	(a) Description of credit	اا	If claimir	(b) ng the credit	Enter the		
	On any line where the credit is from more than one source, a separate Part III is needed for each	lf.	from a p	ass-through	appropriate		
pass-t	hrough entity	-	entity, e	nter the EIN	amount		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a					
b	Reserved .	1b_	79.1	·,	<u> </u>		
С	Increasing research activities (Form 6765)	1c					
d	Low-income housing (Form 8586, Part I only)	1d					
е	Disabled access (Form 8826) (see instructions for limitation)	1e					
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f					
g	Indian employment (Form 8845)	1g					
h	Orphan drug (Form 8820)	1h					
:	New markets (Form 8874)	1i			<del></del>		
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j					
J		<del>  ''  </del>					
k	Employer-provided child care facilities and services (Form 8882) (see instructions	41.					
	for limitation)	1k					
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11					
m	Low sulfur diesel fuel production (Form 8896)	1m					
n	Distilled spirits (Form 8906)	1n		_			
0	Nonconventional source fuel (carryforward only)	10					
р	Energy efficient home (Form 8908)	1p					
q	Energy efficient appliance (carryforward only)	1q					
r	Alternative motor vehicle (Form 8910)	1r					
s	Alternative fuel vehicle refueling property (Form 8911)	1s					
t	Enhanced oil recovery credit (Form 8830)	1t_					
u	Mine rescue team training (Form 8923)	1u					
٧	Agricultural chemicals security (carryforward only)	1v	•				
w	Employer differential wage payments (Form 8932)	1w		,			
x	Carbon oxide sequestration (Form 8933)	1x					
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y					
z	Qualified plug-in electric vehicle (carryforward only) .	1z					
aa		1aa					
bb		1bb			<del></del>		
	and the second s	122					
ZZ	credits (see instructions)	1zz					
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00		
2		3			0.00		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	4a			<del></del>		
4a	Investment (Form 3468, Part III) (attach Form 3468)	-					
b	Work opportunity (Form 5884)	4b					
C	Biofuel producer (Form 6478)	4c					
d	Low-income housing (Form 8586, Part II)	4d					
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e					
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f					
g	Qualified railroad track maintenance (Form 8900)	4g					
h	Small employer health insurance premiums (Form 8941)	4h					
i	Increasing research activities (Form 6765)	4i	20-26	603218	1		
j	Employer credit for paid family and medical leave (Form 8994)	4j					
z	Other	4z					
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			1.00		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6			1.00		
					Form 3800 (2019)		

orm 3800 (2019)	Page 3
ame(s) shown on return	Identifying number
HE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	36-3245072
art III General Business Credits or Eligible Small Business (	Credits (see instructions)

For	m 380	0 (2019)				Page <b>3</b>
Na	me(s) s	hown on return			Identifying nun	nber
TH	IE R	OTARY FOUNDATION OF ROTARY INTERNATIONAL			36-32450	72
	art II		ruction	ons)		
Co		te a separate Part III for each box checked below. See instructions				
Α		General Business Credit From a Non-Passive Activity E 🔲 Reserved				
В	X (	General Business Credit From a Passive Activity F 🔲 Reserved				
C		General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	redit	Carryforward	s
D		General Business Credit Carrybacks H 🔲 Reserved				
ı		u are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Pa	art III combinii	
_	all P	arts III with box A or B checked Check here if this is the consolidated Part III			(6)	
		(a) Description of credit		If clair	(b) ning the credit	Enter the
		n any line where the credit is from more than one source, a separate Part III is needed for each bugh entity		from a	pass-through, enter the EIN	appropriate amount
	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity,	, enter the Lit	
	b	Reserved	1b			
	c	Increasing research activities (Form 6765)	1c	-		<u> </u>
	d	Low-income housing (Form 8586, Part I only)	1d			
	e	Disabled access (Form 8826) (see instructions for limitation)	1e			
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	1i			
	i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions				
		for limitation)	1k			
	ı	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906) .	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	р	Energy efficient home (Form 8908) .	1p			
	q	Energy efficient appliance (carryforward only) .	1q			
	r	Alternative motor vehicle (Form 8910)	1r			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s			
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	1u			
	V	Agricultural chemicals security (carryforward only)	1v			
	W	Employer differential wage payments (Form 8932)	1w 1x			
	X	Carbon oxide sequestration (Form 8933)	1 <u>x</u>			
	у _	Qualified plug-in electric drive motor vehicle (Form 8936)  Qualified plug-in electric vehicle (carryforward only) .	1z			
	z	Employee retention (Form 5884-A)	1aa			
	aa bb	General credits from an electing large partnership (carryforward only)	1bb			
		Other Oil and gas production from marginal wells (Form 8904) and certain other				
	ZZ	credits (see instructions)	1zz			
	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00
	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
	b	Work opportunity (Form 5884)	4b	26-	1268403	28
	С	Biofuel producer (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d			
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
	g	Qualified railroad track maintenance (Form 8900)	4g	ļ		
	h	Small employer health insurance premiums (Form 8941)	4h			
	i	Increasing research activities (Form 6765)	4i	26-	1268403	16
	į	Employer credit for paid family and medical leave (Form 8994)	<u>4j</u>			
	Z	Other	4z			
	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			44.00
	6	Add lines 2.3 and 5 and enter here and on the applicable line of Part II	6	I		44.00

P	а	a	e	3

Name	(s) snown on return		raentitying i	turnber
THE	ROTARY FOUNDATION OF ROTARY INTERNATIONAL		36-3245	072
Par		ructi	ons)	
	plete a separate Part III for each box checked below. See instructions			
A [	General Business Credit From a Non-Passive Activity <b>E</b> Reserved			
В	General Business Credit From a Passive Activity F Reserved			
_	General Business Credit Carryforwards  G Eligible Small Busin	ess C	redit Carryforwa	ırds
_	General Business Credit Carrybacks  H Reserved			
	you are filing more than one Part III with box A or B checked, complete and attach first an	additio	nal Part III comb	ining amounts from
	Il Parts III with box A or B checked. Check here if this is the consolidated Part III	suunne	mai Fait in Comb	
	(a) Description of credit		(b)	(c) Enter the
Note	On any line where the credit is from more than one source, a separate Part III is needed for each		If claiming the cred from a pass-through	h appropriate
pass-	through entity		entity, enter the El	amount
1a		1a		
b		1b		
С	Increasing research activities (Form 6765)	1c		_
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	1 1 2 2 4 (5 2 2 2 00 4 5)	1g		
h		1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
, ,			<u>-</u>	
k	for limitation)	1k		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
'	·	1m		
n	, , , , , , , , , , , , , , , , , , , ,	1n		
n	· · · · · · · · · · · · · · · · · · ·			
O		10		<del></del>
p	•	1p	-	
q		1 <u>q</u>		ļ
r	Alternative motor vehicle (Form 8910)	1r		ļ
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830) .	1t		
u	Mine rescue team training (Form 8923)	1u		
٧	Agricultural chemicals security (carryforward only)	1۷		
V	Employer differential wage payments (Form 8932) .	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z		1z		
	a Employee retention (Form 5884-A)	1aa		
	<b>b</b> General credits from an electing large partnership (carryforward only)	1bb		
	z Other Oil and gas production from marginal wells (Form 8904) and certain other			
-	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		0.00
	, ,	4a		
4a			26 2227010	4.0
þ	•••	4b	26-3337918	40
C		4c		
d	<del>-</del> '	4d_		
е		4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	26-3337918	104
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		144.00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		144.00

Form 380	0 (2019)		_	_	Page 3
Name(s) s	hown on return			Identifying num	ber
THE R	OTARY FOUNDATION OF ROTARY INTERNATIONAL			36-324507	72
Part II	General Business Credits or Eligible Small Business Credits (see Inst	ructi	ons)		
Comple	te a separate Part III for each box checked below. See instructions				
A 🗌 (	General Business Credit From a Non-Passive Activity E 🔳 Reserved				
BX	General Business Credit From a Passive Activity F 🔳 Reserved				
c 🗆 (	General Business Credit Carryforwards G 🔲 Eligible Small Busin	ess C	Credit	Carryforwards	\$
D 🗆	General Business Credit Carrybacks H 🔳 Reserved				
-	u are filing more than one Part III with box A or B checked, complete and attach first an a arts III with box A or B checked. Check here if this is the consolidated Part III.	additio	nal Pa	art III combinin	g amounts from ► □
	(a) Description of credit			(b)	(c)
Note: Or	n any line where the credit is from more than one source, a separate Part III is needed for each		If clair	ming the credit pass-through	Enter the appropriate
pass-thre	pugh entity		entity	enter the EIN	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			<u> </u>
С	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d	l		
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910) .	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	_1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	_1y_			
Z	Qualified plug-in electric vehicle (carryforward only) .	1z_			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
C	Biofuel producer (Form 6478) .	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			

Increasing research activities (Form 6765)

z 5

6

Employer credit for paid family and medical leave (Form 8994)

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

10

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**4i** 26-3625020

**4z** 26-3625020

4j

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Name	s) shown on return		Identifying n	umber		
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Par		ructio	ns)			
	plete a separate Part III for each box checked below. See instructions					
_	General Business Credit From a Non-Passive Activity E 🔳 Reserved					
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	On any line where the credit is from more than one source, a separate Part III is needed for each	f	rom a pass-throug	h appropriate amount		
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С	Increasing research activities (Form 6765)	1c	<del></del>	<del>                                     </del>		
d	<del>*</del> '	1d	-			
е		1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g		1g				
h	,	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>		<u> </u>		
k	Employer-provided child care facilities and services (Form 8882) (see instructions					
	for limitation)	1k				
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
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n	Distilled spirits (Form 8906) .	1n				
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r	Alternative motor vehicle (Form 8910)	1r				
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_	credits (see instructions)	1zz				
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3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
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C		4c		<del></del>		
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		4e		-		
e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	(5, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	4g	<del></del>	<u> </u>		
9 h		4h		<del> </del>		
h :			36-4862892	12		
!	Increasing research activities (Form 6765)	-	30 4002092	12		
J	Employer credit for paid family and medical leave (Form 8994)	4j		+		
z		4z		10.00		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12.00		
6_	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12.00		
				Form <b>3800</b> (2019)		

For	m 3800	(2019)				Page 3
Nar	ne(s) sl	nown on return .			Identifying nu	mber
		OTARY FOUNDATION OF ROTARY INTERNATIONAL  General Business Credits or Eligible Small Business Credits (see Inst	ructi	one)	36-32450	72
	art III	te a separate Part III for each box checked below. See instructions	ructi	3113)		
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		any line where the credit is from more than one source, a separate Part III is needed for each ough entity		from a	ning the credit a pass-through , enter the EIN	
•	1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	(2) (0.00000000000000000000000000000000000	CONTRACTOR OF THE PARTIES.	moemer-errar o restriction in
	b	Reserved	1b		ESCAPE	
	С	Increasing research activities (Form 6765)	1c			
	d	Low-income housing (Form 8586, Part I only)	1d	ļ		
	е	Disabled access (Form 8826) (see instructions for limitation) .	1e	<u> </u>		
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	1f			
	g	Indian employment (Form 8845)	1g			
	h	Orphan drug (Form 8820)	1h			
	i	New markets (Form 8874)	<u> 1i</u>			_
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
	k	Employer-provided child care facilities and services (Form 8882) (see instructions	4.			
		for limitation)	1k			. —
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11_			
	m	Low sulfur diesel fuel production (Form 8896)	1m			
	n	Distilled spirits (Form 8906)	1n			
	0	Nonconventional source fuel (carryforward only)	10			
	р	Energy efficient home (Form 8908)	1p			
	q	Energy efficient appliance (carryforward only)	1q	<b> </b>		<u> </u>
	r	Alternative motor vehicle (Form 8910)	1r			
	S	Alternative fuel vehicle refueling property (Form 8911)	1s		-	
	t	Enhanced oil recovery credit (Form 8830)	1t			
	u	Mine rescue team training (Form 8923)	<u>1u</u>			
	V	Agricultural chemicals security (carryforward only)	10			
	w	Employer differential wage payments (Form 8932)	1w			-
	X	Carbon oxide sequestration (Form 8933)	1x			
	У	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>			
	Z	Qualified plug-in electric vehicle (carryforward only)	1z			
	aa	Employee retention (Form 5884-A)	1aa			
	bb	General credits from an electing large partnership (carryforward only)	1bb			
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz			
•	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	20		0.00
	3	Enter the amount from Form 8844 here and on the applicable line of Part II .	3	1222		
	4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	<u> </u>		
	b	Work opportunity (Form 5884)	4b		<del></del>	
	c	Biofuel producer (Form 6478)	4c			
	d	Low-income housing (Form 8586, Part II)	4d	<del> </del>		
		Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
	e f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
		Qualified railroad track maintenance (Form 8900)	4g			
	g h	Small employer health insurance premiums (Form 8941)	4 <u>9</u>	<u> </u>		
	h :		411 4i	38-	3865939	4,387
	:	Increasing research activities (Form 6765)  Employer great for paid family and modural leave (Form 8004)		50-		4,307
	J	Employer credit for paid family and medical leave (Form 8994)	4j 4z			
	z 5	Other	5		4 % E	4,387.00
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4,387.00 Form **3800** (2019)

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		ete a separate Part III for each box checked below. See instructions			_		
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		n any line where the credit is from more than one source, a separate Part III is needed for each ough entity			pass-through enter the EIN		ropriate mount
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	b	Reserved	1c	C. 5470	<b>3</b> 4. 34. 1[2. 3]	)	end year wet
	C	Increasing research activities (Form 6765)	1d				
	d	Low-income housing (Form 8586, Part I only)	-		· · · ·		
	e	Disabled access (Form 8826) (see instructions for limitation)	1e	-	<u> </u>	-	
	f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	-			
-1	g	Indian employment (Form 8845) .	1g				
	h	Orphan drug (Form 8820)	1h	-			
	!	New markets (Form 8874)	1i				
	j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				
	k	Employer-provided child care facilities and services (Form 8882) (see instructions	۱				
		for limitation)	1k				•
	1	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
	m	Low sulfur diesel fuel production (Form 8896)	1m				
	n	Distilled spirits (Form 8906)	<u>1n</u>				
	0	Nonconventional source fuel (carryforward only)	10	-			
	Р	Energy efficient home (Form 8908)	1p	ļ			<u> </u>
	q	Energy efficient appliance (carryforward only)	1q	ļ			
	r	Alternative motor vehicle (Form 8910)	1r				
	s	Alternative fuel vehicle refueling property (Form 8911)	1s				
	t	Enhanced oil recovery credit (Form 8830)	1t				
	u,	Mine rescue team training (Form 8923)	<u>1u</u>				
	٧	Agricultural chemicals security (carryforward only)	1۷				
	w	Employer differential wage payments (Form 8932)	<u>1w</u>				
	X	Carbon oxide sequestration (Form 8933)	1x				
	y	Qualified plug-in electric drive motor vehicle (Form 8936)	<u>1y</u>				
	Z	Qualified plug-in electric vehicle (carryforward only)	1z				
	aa	Employee retention (Form 5884-A)	1aa	ļ			
	bb	General credits from an electing large partnership (carryforward only)	1bb				
	ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other					
		credits (see instructions)	1zz				
2	2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		4 4 5		0.00
3	3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4	la	Investment (Form 3468, Part III) (attach Form 3468)	4a				
	b	Work opportunity (Form 5884)	4b				
	С	Biofuel producer (Form 6478) .	4c				
	d	Low-income housing (Form 8586, Part II)	4d				
	е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
	f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
	g	Qualified railroad track maintenance (Form 8900)	4g				
	h	Small employer health insurance premiums (Form 8941)	4h				
	i	Increasing research activities (Form 6765)	4i	47-1	245315		3,981
	j	Employer credit for paid family and medical leave (Form 8994)	4j				
	z	Other	4z				
5	5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5				3,981.00
		Add lines 2.3, and 5 and enter here and on the applicable line of Part II.	6	***************************************			3 991 00

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Part I		ruction	ons)	
	ete a separate Part III for each box checked below See instructions.			
•	General Business Credit From a Non-Passive Activity E Reserved			
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	ou are filing more than one Part III with box A or B checked, complete and attach first an a	-d-d-+	and Dort III con	nhining amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III	additio	mai Fait III COI	
			/b)	(c)
	(a) Description of credit		(b) If claiming the c	redit Enter the
	n any line where the credit is from more than one source, a separate Part III is needed for each		from a pass-thre	
	rough entity	4-	entity, enter the	EIN amount
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b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation) .	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820) .	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)			
k	Employer-provided child care facilities and services (Form 8882) (see instructions			
	for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		- <del></del>
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
	Mine rescue team training (Form 8923)	1u		
u		10		
٧	Agricultural chemicals security (carryforward only)	1w		
W	Employer differential wage payments (Form 8932)	1x		
X	Carbon oxide sequestration (Form 8933)	-		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0.00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		<u> </u>
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835) .	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i	98-110685	0 435
j	Employer credit for paid family and medical leave (Form 8994) .	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		435.00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		435.00
	11 · · · · · · · · · · · · · · · · · ·		-	Form 3800 (2019)

Form 4562

Department of the Treasury

Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Sequence No 179

OMB No 1545-0172

Business or activity to which this form relates Identifying number Name(s) shown on return The Rotary Foundation of Rotary 36-3245072 FORM 990-T PAGE 1 International Partill Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,020,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2 550 000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (b) Cost (business use only) (a) Description of property 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 Carrier 19 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use only - see instructions) (d) Recover (e) Convention (g) Depreciation deduction f Method (a) Classification of property 3-year property 19a e i erend 5-year property 7-year property 10-year property - L 9-145 15-year property 20-year property 4 7 4 S/L 25-year property 25 yrs q MM S/L 27 5 yrs h Residential rental property 1 27 5 yrs MM S/L 39 yrs ММ S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 3 1 1 2 S/L Class life 20a 4 3 30 3 12 yrs. S/L 12-vear h 30 yrs. MM S/L 30-year C 40 yrs. S/L MM 40-year Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

23

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL 36-3245072 Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for

Page 2

Part V entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? Yes No Yes No (b) (c) (i) (e) (h) (d) Elected section 179 Òate Business Basis for depreciation Type of property (list vehicles first) Depreciation Method/ Recovery Cost or (business/investment placed in investment Convention deduction period other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -S/L -%

% S/L -

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

#### Section B - Information on Use of Vehicles

28

29

Yes

No

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

		(a	a)	(t	o)	(4	<b>:</b> )	(	너)	(6	<del>)</del>	(1	f)
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ıcl <u>e</u>	Veh	ıcle	Veh	iicle	Veh	ıcle	Veh	ıcle
	year (don't include commuting miles)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles							ļ					
	driven	<u></u>								<u> </u>			
33	Total miles driven during the year.												
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes_	No	Yes	No	Yes	No	Yes	No_
	during off-duty hours?												
35	Was the vehicle used primarily by a more												
	than 5% owner or related person?												
36	Is another vehicle available for personal												
_	use?							<u> </u>					

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?

38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners

39 Do you treat all use of vehicles by employees as personal use?

40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?

41 Do you meet the requirements concerning qualified automobile demonstration use?

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during	your 2019 tax year			<del></del> -	
FROM PASSTHROUGH INVESTMENTS	07 01 19	1,764,465.	59(E)	5	352,893
43 Amortization of costs that began before	our 2019 tax year			43	467,633
44 Total. Add amounts in column (f) See th	44	820,526			

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FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
ADAMS STREET 2008 DIRECT FUND, L.P ORDINARY BUSINESS	2,770.
INCOME (LOSS) ADAMS STREET 2009 DIRECT FUND, L.P ORDINARY BUSINESS	2,770.
INCOME (LOSS)	7,058.
ADAMS STREET PARTNERSHIP FUND - 2007 NON-U.S. FUND, L.P	,
ORDINARY BUSINESS	276.
ADAMS STREET PARTNERSHIP FUND - 2008 NON-U.S. FUND, L.P	
ORDINARY BUSINESS	285.
ADAMS STREET PARTNERSHIP FUND - 2008 U.S. FUND, L.P	
ORDINARY BUSINESS INC	9,314.
ADAMS STREET PARTNERSHIP FUND - 2009 NON-U.S. DE -	404
ORDINARY BUSINESS INCOME	491.
ADAMS STREET PARTNERSHIP FUND - 2009 U.S. FUND, L.P	35,534.
ORDINARY BUSINESS INC ADAMS STREET PARTNERSHIP FUND - 2009 NON-U.S. EMERGING	33,334.
MARKETS F - ORDINARY	-58.
AXIOM ASIA IV, LP - ORDINARY BUSINESS INCOME (LOSS)	-36.
EVERSIDE FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)	-8,300.
ITE RAIL FUND, L.P. (ANNUAL) - ORDINARY BUSINESS INCOME	
(LOSS)	-366,292.
ITE RAIL FUND, L.P. (ENDOWMENT) - ORDINARY BUSINESS INCOME	
(LOSS)	-366,292.
KAYNE ANDERSON ENERGY FUND VI, L.P ORDINARY BUSINESS	
INCOME (LOSS)	392,299.
MESIROW FINANCIAL.CAPITAL PARTNERS X, L.P ORDINARY	
BUSINESS INCOME (LOSS)	1,805.
MESIROW FINANCIAL PRIVATE EQUITY PARTNERSHIP FUND III, L.P	33,987.
- ORDINARY BUSINE MESIROW FINANCIAL PRIVATE EQUITY PARTNERSHIP FUND V, L.P.	33,301.
- ORDINARY BUSINES	8,180.
MTP ENERGY OPPORTUNITIES FUND II LLC - ORDINARY BUSINESS	-,
INCOME (LOSS)	273,555.
NGP NATURAL RESOURCES XI, LP - ORDINARY BUSINESS INCOME	
(LOSS)	604,230.
STELLUS CREDIT MASTER FUND II LLC - ORDINARY BUSINESS	
INCOME (LOSS)	-4,988.
TCV VIII, L.P ORDINARY BUSINESS INCOME (LOSS)	-9,702.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	614,116.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
TAX PREPARATION FEES AMORTIZATION		34,690. 820,526.
TOTAL TO FORM 990-T, PAGE	E 1, LINE 27	855,216.

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 3
ORGANIZATION HAS FINANCIAL INTEREST

### NAME OF COUNTRY

ARGENTINA AUSTRALIA

BANGLADESH

BRAZIL

CANADA

SRI LANKA

CHILE

COLOMBIA

DENMARK EGYPT

**ETHIOPIA** 

**GERMANY** 

INDIA

JAPAN

SOUTH KOREA

NIGERIA

NORWAY

NEPAL

PERU

PAKISTAN

**PHILIPPINES** 

SOUTH AFRICA

SWEDEN

SWITZERLAND

THAILAND

UNITED KINGDOM

UKRAINE

**VENEZUELA** 

FORM 990-T	NE:	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13	35,406.	35,406.	0.	0.
06/30/14	203,670.	203,670.	0.	0.
06/30/15	478,839.	10,378.	468,461.	468,461.
06/30/16	793,187.	0.	793,187.	793,187.
06/30/17	225,811.	0.	225,811.	225,811.
NOL CARRYOV	ER AVAILABLE THIS	S YEAR	1,487,459.	1,487,459.

\*\*LOSS PREVIOUSLY APPLIED WAS ADJUSTED TO BE INCREASED BY 42,636 FOR NET INCOME NOT PREVIOUSLY NOT REPORTED\*\*

FORM 990-T	CONTRIBUTIONS	STATEMENT 5	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
FROM K-1S	N/A	228.	
TOTAL TO FORM 990-T, PAGE 2, L	INE 34	228.	

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FORM 990-T	CONTRIBUTIONS	SUMMARY	. <u>.</u>	STATEMENT	6
	CONTRIBUTIONS SUBJECT TO 100% CONTRIBUTIONS SUBJECT TO 25%	LIMIT LIMIT	•		
FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTED YEAR 2014 YEAR 2015 YEAR 2016 YEAR 2017 YEAR 2018	JTIONS 1,074 477 864 36 46	•		
TOTAL CARI	RYOVER RENT YEAR 10% CONTRIBUTIONS		2,497 228		
	TRIBUTIONS AVAILABLE NCOME LIMITATION AS ADJUSTED		2,725	_	
EXCESS 10	NTRIBUTIONS 0% CONTRIBUTIONS ESS CONTRIBUTIONS		2,725 0 2,725	-	
ALLOWABLE	CONTRIBUTIONS DEDUCTION			_	0
TOTAL CONT	TRIBUTION DEDUCTION				0