Gde

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Par	t III	Total Unrelated Business Taxable Income				
32	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (see				
	instructi	ons)	32			
33	Amount	s paid for disallowed fringes	33			
34		ole contributions (see instructions for limitation rules)	34			
35		nrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line				
••		the sum of lines 32 and 33	35			0.
36		on for net operating loss arising in tax years beginning before January 1, 2018 (see	1			
30		ons)	36			
27		unrelated business taxable income before specific deduction. Subtract line 36 from line 35				
37		· · · · · · · · · · · · · · · · · · ·	38			
38	•	deduction (Generally \$1,000, but see line 38 instructions for exceptions)	30			
39		ed business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37,	39-			0.
		e smaller of zero or line 37	33			<u> </u>
		Tax Computation	40			
40		ations Taxable as Corporations. Multiply line 39 by 21% (0 21)	40			
41	Trusts	Taxable at Trust Rates. See instructions for tax computation Income tax on				
		unt on line 39 from Tax rate schedule or Schedule D (Form 1041)				
42		xx. See instructions				
43		ive minimum tax (trusts only)				
44	Tax on	Noncompliant Facility Income. See instructions				
45		dd lines 42, 43, and 44 to line 40 or 41, whichever applies	45			
Par		Tax and Payments				
		tax credit (corporations attach Form 1118, trusts attach Form 1116), 46a	∤			
		redits (see instructions)	1			
		business credit Attach Form 3800 (see instructions)				
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827)	J			
е	Total cr	edits. Add lines 46a through 46d	46e			
47	Subtrac	t line 46e from line 45	47			
48	Other tax	tes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	48			
49	Total ta	x. Add lines 47 and 48 (see instructions)	49			0.
50	2019 ne	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50			
51 a	Paymer	ts A 2018 overpayment credited to 2019]			
b	2019 es	timated tax payments				
С	Tax dep	osited with Form 8868				
d	Foreign	organizations Tax paid or withheld at source (see instructions)				
е	Backup	withholding (see instructions)				
f	Credit f	or small employer health insurance premiums (attach Form 8941) 51f				
g	Other cr	edits, adjustments, and payments Form 2439				
_	F	orm 4136 Other Total ▶ 51g	J			
52		ayments. Add lines 51a through 51g	52			
53		ed tax penalty (see instructions) Check if Form 2220 is attached	53			
54		. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54			
55	Overpa	yment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55			
56		amount of line 55 you want Credited to 2020 estimated tax	56			
Pai	t VI	Statements Regarding Certain Activities and Other Information (see instruction	s)			
57		time during the 2019 calendar year, did the organization have an interest in or a signature or		ithority	Yes	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m				1
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the				1
		CAYMAN ISLANDS	•		X	
58		he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust?	t		Х
		see instructions for other forms the organization may have to file	J . 2			1
59		e amount of tax-exempt interest received or accrued during the tax year \$\bigs\\$				
		ider penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the I	est of my l	nowledge ar	nd bel	ief, it is
Sig	l to	e, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				
Her		or pranompth $IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII$	ay the IRS			
1161	· · -		th the pro einstructions			No
		Print/Type preparer's name Preparer's signatura Date		PTIN		,
Paid	l	07/13/2021 Chec		P0162	261	.3
	oarer	The state of the s	employed 3	4-6565		
•	Only	Firm's name ERNST & YOUNG U.S., LLP Firm's	<u> </u>	-970-2		

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Schedule A - Cost of Goods	Sold. Er	nter method	d of inventor				, , , , , , , , , , , , , , , , , , , 			
1 Inventory at beginning of year.	Inventory at beginning of year . 1			6 Inventory	at end of yea	ar	6			
2 Purchases	Purchases , 2			7 Cost of	goods so	ild. Subtract line				
3 Cost of labor	Cost of labor 3				ne 5 Enter	here and in Part				
4a Additional section 263A costs				I, line 2 .			7			
(attach schedule)	4a			8 Do the	rules of	section 263A (v	vith respect to Yes No			
b Other costs (attach schedule) .	4b					or acquired for				
5 Total. Add lines 1 through 4b .	5			to the org	anization? .	<u> </u>	<u> </u>			
Schedule C - Rent Income (Fro	om Real P	roperty a	nd Person	al Property	Leased V	Vith Real Prope	rty)			
(see instructions)										
Description of property										
(1)										
(2)	<u> </u>									
(3)	<u>-</u> .									
(4)										
2	. Rent recei	ved or accrue	ed	<u> </u>		4				
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and percentage of rent for personal property is more than 50% but not more than 50%.			age of rent for	personal propert	y exceeds		ns directly connected with the income s 2(a) and 2(b) (attach schedule)			
(1)										
(2)										
(3)										
(4)										
Total		Total								
(c) Total income. Add totals of column here and on page 1, Part I, line 6, column						(b) Total deduction Enter here and or Part I, line 6, colui	page 1,			
Schedule E - Unrelated Debt-F			e instruction	ns)						
1. Description of debt-finance		come from or debt-financed	3. [nnected with or allocable to ced property					
· · · · · · · · · · · · · · · · · · ·				perty		ht line depreciation ich schedule)	(b) Other deductions (attach schedule)			
(1)					(
(2)										
(3)										
(4)										
acquisition debt on or	sted basis ble to property edule)	o 6. Column 7. 0			income reportable n 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))				
(1)		_		%						
(2)				%						
(3)				%						
(4)				%						
Tatala	- -				Enter her Part I, lir	re and on page 1, ne 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)			
Totals										

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Schedule F - Interest, Ann	uities, Royaltie			ntrolled Or			Lations	(566	mstructi	10115)		
Name of controlled organization	2. Employer identification numb		3. Net unrelated (loss) (see instr		1		fied inci	5. Part of column 4 that is included in the controlling organization's gross income		olling	6. Deductions directly connected with income in column 5	
(1)												
(2)												
(3)				_	ļ ——						ļ <u> </u>	
(4)					<u> </u>							
Nonexempt Controlled Organiz		 ,				10	Dark of a		\ Ab at .a	T 4.	4. Daduations disasthi	
7. Taxable Income	8. Net unrelated in (loss) (see instruc	I		. Total of specified payments made		10 Part of column included in the co organization's gros		he con	ontrolling coi		I1. Deductions directly ennected with income in column 10	
(1)										 		
(2)							_			-		
(3)	<u></u>											
(4)							dd columi		d 10		dd columns 6 and 11	
Totals	ncome of a Sec	tion 501(c)(7),			Pi	ter here are art 1, line 8	, colum	in (A)		ter here and on page 1, art I, line 8, column (B)	
1. Description of income	2. Amount of	income	ome dire		uctions connected chedule)			4. Set-asides (attach schedul			5. Total deductions and set-asides (col 3 plus col 4)	
(1)												
(2)			—								-	
(3)			+						<u></u>			
	Enter here and Part I, line 9, c	olumn (A)	_	-			•				Enter here and on page Part I, line 9, column (B	
Schedule I-Exploited Exe	mpt Activity In	come, Oth	er Th	an Advert	ising Ir	com	see ir	struc	tions)			
1 Description of exploited activity	escription of exploited activity 2 Gross unrelated business income from trade or pr		Expenses directly connected with production of unrelated usiness income		4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		5. Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)	·											
(2)	 				_							
(3)				 						_	 -	
(4)				-								
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)		·-							Enter here and on page 1, Part II, line 25	
Totals	1	4		L							<u> </u>	
Schedule J- Advertising In				d-4 1 D = -	nia .							
Part I Income From Per	iodicals Report	ed on a Co	onsoli	dated Bas	SIS							
1 Name of neriodical " advertising		3. Direct advertising of	J. Direct gain rtising costs 2 mi a ga		dvertising or (loss) (col us col 3) If n, compute 5 through 7		5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)										_		
(2)	-				•							
(3)												
(4)				1			_					
Totals (carry to Part II, line (5))											Form 990-T (2010	

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

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.) 7. Excess readership 4 Advertising gain or (loss) (col costs (column 6 2. Gross 3. Direct 5. Circulation 6. Readership 2 minus col 3) If minus column 5, but 1. Name of periodical advertising advertising costs income costs not more than a gain, compute ıncome cols 5 through 7 column 4) (1) (2) (3) (4) 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 26 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable to time devoted to business 2. Title unrelated business (1) % (2) ATCH % (3) % (4) %

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