1

4,285.

Form 990-T (2019)

Unrelated business taxable income Subtract line 30 from line 29

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions

	0-T(2019) CAP SERVICES, INC.	39-1080897 Page 2
(Part		
32	fotal of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 4,285.
33	Amounts paid for disallowed fringes	
34	Charitable contributions (see instructions for limitation rules)	34 0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35 4,285.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36 4,285.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38 1,000.
39	Unrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,	
	enter the smaller of zero or line 37	39 0.
(Pari	Tax Computation	
48	Organizations Taxable as Corporations Multiply line 39 by 21% (0 21)	40 0.
41	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 39 from:	
• • •	Tax rate schedule or Schedule D (Form 1041)	41
42	Proxy tax See instructions	42
43	Alternative minimum tax (trusts only)	43
44	Tax on Noncompliant Facility Income See instructions	44
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.
	Tax and Payments	45 0.
	, , , , , , , , , , , , , , , , , , , ,	†■■
	Other credits (see instructions) Consolidation (See instructions)	-{
C	General business credit. Attach Form 3800	-
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40-
	Total credits Add lines 46a through 46d	46e
47	Subtract line 46e from line 45	47 0.
48	Other taxes Check if from. Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48
49	Total tax Add lines 47 and 48 (see instructions)	49 0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
	Payments: A 2018 overpayment credited to 2019	-
	2019 estimated tax payments	
C	Tax deposited with Form 8868	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	-
е	Backup withholding (see instructions)	4
f	Credit for small employer health insurance premiums (attach Form 8941) 51f	
9	Other credits, adjustments, and payments: Form 2439	
	Form 4136	
52	Total payments Add lines 51a through 51g	52
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53
54	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54
1_55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	56
<u> [Ran</u>	Statements Regarding Certain Activities and Other Information (see instructions)	
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country	
	here >	X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	X
	If "Yes," see instructions for other forms the organization may have to file.	
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled	dge and belief, it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	
Here	· 	ay the IRS discuss this return with e preparer shown below (see
		structions)? X Yes No
	Print/Type preparer's name Preparer's signature Date Check	
D-:-	ast analysis	
Paid	TEAN CURTOMENCEN TEAN CURTOMENCEN 09/04/20	P00368719
	SAIGI STANDIT LID	39-0758449
use	Only Firm's name VIPFLI LLP PO BOX 8700	
		08.274.1980
000711	11 27 20	Form 990-T (2010)

Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation	N/A		
1 Inventory at beginning of year	1		6 Inventory at end	of year		6
2 Purchases	2		7 Cost of goods so	-	line 6	
3 Cost of labor	3		from line 5 Ente		l l	
4 a Additional section 263A costs			line 2			7
(attach schedule)	4a		8 Do the rules of s	ection 263A (with respect to	Yes No
b Other costs (attach schedule)	4b		property product	ed or acquired	d for resale) apply to	
5 Total Add lines 1 through 4b	5		the organization		, . <u> </u>	
Schedule C - Rent Income ((see instructions)	From Real	Property and I	Personal Prope	rty Lease	d With Real Prope	erty)
1 Description of property						
(1)						
(2)						
(3)						
(4)						
	2 Rent receiv	red or accrued			0(-)0-1-1	
(a) From personal property (if the perconnection for personal property is more 10% but not more than 50%)	centage of than	of rent for per	personal property (if the pi sonal property exceeds 50% s based on profit or income	% or if	columns 2(a) and	connected with the income in I 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)	<u>.</u>					
Total	0.	Total		0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	(A)			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Deb	t-Financed	Income (see in	istructions)			
			2 Gross income from	,	Deductions directly conne to debt-finance	
1. Description of debt-fin	anced property		or allocable to debt- financed property	' '	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
					STATEMENT 6	STATEMENT 7
(1) 588 ALLEN			50,22	25.	8,183.	2,735.
(2)			<u>-</u>			
(3)						
(4)						
 Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule) 	of or a debt-fina	e adjusted basis allocable to inced property h schedule)	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 24,130.		221,477.	10.90) %	5,475.	1,190.
(2)				%		
(3)				%		
(4)				%		
STATEMENT 4	STAT	EMENT 5			inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
				'	Part I, line 7, column (A)	Part I, line 7, column (b)
	2			•	5,475.	1,190.
Totals Total dividends-received deductions		n 8				

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1 Description of income 2 Amount of income directly connected (attach schedule) (attach sc	Schedule F - Interest,	Annuities, Royal					tions (se	ee instruction	ns)
Commercial control in the commercial contr			Exempt	Controlled C	rganızatı	ons	т		
(1) Solution of income of a Section 501(c)(7), (9), or (17) Organization (see instruction) 1 Oscreptor of income 1 Oscreptor of income 2 Amort of incomes 1 Oscreptor of income 2 Amort of incomes 3 Descriptor of incomes 1 Oscreptor of income 2 Amort of incomes 3 Descriptor of incomes 1 Oscreptor of income 2 Amort of incomes 3 Descriptor of incomes 4 Section 501(c)(7), (9), or (17) Organization (10) 3 Descriptor of incomes 1 Oscreptor of income 2 Amort of incomes 3 Descriptor of incomes 3 Descriptor of incomes 4 Section 501(c)(7), (9), or (17) Organization (10) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18)	1 Name of controlled organizat	ıdentıf	ication (loss) (se				included in th	e controlling	connected with income
Add columns 5 and 10 Controlled Organizations Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization	•	nun	nber				organization's	gross income	ın column 5
Add columns 5 and 10 Controlled Organizations Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization	(1)		<u> </u>						
Nonexempt Controlled Organizations									
More sempt. Controlled Organizations 7 Taxable become 8 Net vertical direct increased increased floats; (see addiscionist) 9 Total of separation floats in the controlling organization's group organization's group organization's group organization's group organization's group organization's group organization in the controlling organization's group organization (see instructions) 10 Part of column 9 1			-						
Noneparametric Controlled Organizations 8 Net verticed exceme flows) 9 State of specified payments 10 Part of column 8 11 Declarations directly connected with received made a payments of the conciliant group passation's grade in column 19 10 Part of column 8 11 Declarations directly connected with receiver in column 19 11 Declarations directly connected with receiver in column 19 10 Part of column 8 11 Declarations directly connected with receiver in column 19 11 Declarations directly connected with receiver in column 19 10 Part of column 8 10 Part of column 8 11 Declarations directly connected with receiver in column 19 10 Part of column 8 Par									
(1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (17) (18) (18) (18) (19) (19) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	· · · · · · · · · · · · · · · · · · ·	zations		-					
Column C	7 Taxable Income				ments	in the controlli	ng organization'	uded 11 D	
Add columns 5 and 10 Either here and on page P. Part I. Interest of Column (A Columna 5 and 10 Either here and on page P. Part I. Interest of Column (A Columna 5 and 10 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (A Columna 6 and 11 Either here and on page P. Part I. Interest of Columna (B Columna 6 and 11 Either here and on page P. Part I. Interest of Columna 6 and	(1)								
Totals Totals	(2)								
Add columns (and on page 1, Part I, line 8, column (8) Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1	(3)								
Totals Totals	(4)								
Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1 Description of income 2 Amount of income directly connected (attach schedule) (attach sc						Enter here and	on page 1, Part	ı	here and on page 1, Part I,
Compared to the control of the con	Totals							0.	0.
1 Description of income 2 Amount of income 2 Amount of income 3 Schedule 4 Schedules (altach schedule) (altach s			Section 501(c)(7), (9), or (17) Org	ganization			_
(4) Enter here and on page 1 Part I, line 9, column (4) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited schwify underlined business income underlined business income should business income should business income should business income should business income underlined business income underlined business income should be business income should business income should be business income should business income should be business income should business income should be	1 Desc	cription of income		2 Amount of	income	directly conne	cted 4		and set-asides
(3) (4) Enter here and on page 1, Part 1, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of explored activity 2 Gross unrelated business income from explored activity in production of explored activity (2) (3) (4) Enter here and on page 1, Part 1, line 9, column (B) Totals 5. Gross income from activity has 1 from unrelated rade or business (column 2 minus column 5) if a gain in the strong of the str	(1)								
Contails Company Com			=						
Enter here and on page 1, Part I, line 9, column (A)	(3)								
Totals Part , line 9, column (A) Part , line 9, column (B)	(4)						THE A SAME PARTICIPATION OF THE 25th	ana e la a hazarea	0.00
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of exploited activity inches in trade or business income from under or business income (1) (2) (3) (4) Enter here and on page 1, Part I, line 10, col (8) Schedule J - Advertising Income (see instructions) Part II, line 10, col (8) 1 Name of periodical 2 Gross advertising and or (loss) (col 2 minus or (loss) (co	Totals				olumn (A)				Part I, line 9, column (B)
1 Description of exploited activity 2 Description of exploited activity 2 Description of exploited activity 2 Description of exploited activity 3 Description of unrelated pursues (column 2 ginus compute colors 5 through 7 Description activity that is not unrelated business income from activity that is not unrelated business income from activity that is not unrelated business income from activity that is not unrelated business. The part of the properties of unrelated business income from activity that is not unrelated business. The part of unrelated business income from activity that is not unrelated business. The part of unrelated business income from activity that is not unrelated business. 2 Description of unrelated business income from activity that is not unrelated business income from activity that is not unrelated business. 3 Description of unrelated business income from activity that is not unrelated business income from activity that is not unrelated business. 4 Description of unrelated business income from activity that is not unrelated business. 5 Description activity that is not unrelated business income from activity that is not unrelated business income from activity that is not unrelated business. 5 Description activity activity and activity activities and activities and activities activities and	Schedule I - Exploited		Income, Other	r Than Adv		g Income	and the second second second second	(1) The second of the second o	
(2) (3) (4) Enter here and on page 1, Part I, line 10, col (A) Totals O. O. Schedule J - Advertising Income (see instructions) Part II Income From Periodical Reported on a Consolidated Basis 1 Name of periodical Advertising advertising costs advertising costs advertising costs (column 6 minus column 5, but not more than column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5)) O. O	1 Description of	2 Gross unrelated business income from	directly connected with production of unrelated	from unrelated business (co minus colum gain, comput	d trade or olumn 2 n 3) If a e cols 5	from activity to is not unrelate	hat ed a	attributable to	expenses (column 6 minus column 5, but not more than
(2) (3) (4) Enter here and on page 1, Part I, line 10, col (A) Totals O. O. Schedule J - Advertising Income (see instructions) Part II Income From Periodical Reported on a Consolidated Basis 1 Name of periodical Advertising advertising costs advertising costs advertising costs (column 6 minus column 5, but not more than column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5)) O. O	(1)								
(3) (4) Enter here and on page 1, Part I, line 10, col (A) Totals O. Consolidated Basis 1 Name of periodical 2 Gross advertising income 1 Name of periodical (2) (3) (4) Totals (carry to Part II, line (5)) O. O. Consolidated Basis A Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 Totals (carry to Part II, line (5)) O. Consolidated Basis			•						
Enter here and on page 1, Part I, Inne 10, col (A) Totals O. O. Schedule J - Advertising Income (see instructions) Part I. Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2 Gross advertising income 1 Name of periodical 2 Gross advertising costs advertising costs income 1 Name of periodical 1 Name of periodical 2 Gross advertising costs advertising costs advertising costs advertising costs income 1 Name of periodical 1 Name of periodical 2 Gross advertising costs advertising costs advertising costs income 3 Direct advertising gain or (loss) (col 2 minus col 3) if a gain, compute costs (column 5, but not more than column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5)) D. O. O.	(3)								
Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2 Gross advertising income advertising costs advertising costs advertising costs advertising costs (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(4)	page 1, Part I, tine 10, col (A)	page 1, Part I, line 10, col (B)						on page 1, Part II, line 25
Part I Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2 Gross advertising income 3 Direct advertising costs Column 5 Circulation Costs Column 6 Readership Costs (column 6 minus column 5, but not more than column 4)	Totals				1200 (R. 12.12)		erterije v	1. 22. V. Land	級 0.
1 Name of periodical 2 Gross advertising income 3 Direct advertising costs col 3 if a gain, compute cols 5 through 7 costs column 6 minus column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5))				solidated	Basis	<u> </u>			
(1) (2) (3) (4) Totals (carry to Part II, line (5)) 0. 0.	1 Name of periodical	advertising		or (loss) (c col 3) If a g	ol 2 minus ain, computi				costs (column 6 minus column 5, but not more
(1) (2) (3) (4) Totals (carry to Part II, line (5)) 0. 0.	(4)					<u>الإين</u>			Man Column 4)
(3) (4) Totals (carry to Part II, line (5)) ▶ 0. 0. 0.			 	— [****					
Totals (carry to Part II, line (5)) ▶ 0. 0. 0.						2			
Totals (carry to Part II, line (5)) ▶ 0. 0. 0.						3	- -		
	(7)		 		esperación de la fra	<u> </u>			SOUTH CONTROL OF SURE
	Totals (carry to Part II, line (5))	· ·	0.).					0 • Form 990-T (2019)

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

1. Name of periodical		2. Gross advertising income		Direct sing costs	4. Advertising ga or (loss) (col 2 mil col 3) If a gain, con	nus npute		cufation come		leadership costs	7 Excess readership costs (column 6 minus column 5, but more
/4)					cols 5 through						than column 4)
(1) (2)											
(3)											
(4)											
Totals from Part I	•	0.		0.						(\$2.5%)	0.
		Enter here and on page 1, Part I, line 11, col (A)	page	ere and on 1, Part I, , col (B)					Ŕ		Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.		0.							0.
Schedule K - Compen	sation	of Officers, I	Directo	ors, and	Trustees (s	ee ins	tructio	ns)			
1	Name				2. Title			3 Percen time devote busines	ed to		ensation attributable elated business
(1)								-	%		

Form 990-T (2019)

(2) (3) (4) FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

RENTAL INCOME FROM NON-EXEMPT ORGANIZATIONS ON PROPERTIES FINANCED WITH DEBT

TO FORM 990-T, PAGE 1

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/04	74,250.	74,250.	0.	0.
12/31/05	98,919.	98,919.	0.	0.
12/31/06	15,285.	15,285.	0.	0.
12/31/07	176,673.	859.	175,814.	175,814.
12/31/08	65,186.	0.	65,186.	65,186.
12/31/09	80,826.	0.	80,826.	80,826.
12/31/10	324,810.	0.	324,810.	324,810.
12/31/12	1,587.	0.	1,587.	1,587.
NOL CARRYO	VER AVAILABLE THIS	YEAR	648,223.	648,223.

FORM 990-T SCHED	ULE E - UNRELATED DEBT-FINANCED AVERAGE ACQUISITION DEBT	INCOME	STATEMENT 4
<i>x</i> .			
DESCRIPTION OF DEBT	-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF
588 ALLEN		1	DEBT
BEGINNING FIRST MON BEGINNING SECOND MO BEGINNING THIRD MON BEGINNING FOURTH MON BEGINNING SIXTH MON BEGINNING SEVENTH M BEGINNING EIGHTH MON BEGINNING NINTH MON BEGINNING TENTH MON BEGINNING TENTH	NTH TH NTH TH TH TH TH TH ONTH NTH TH		39,970. 37,090. 34,210. 31,330. 28,450. 25,570. 22,690. 19,810. 16,930. 14,050. 11,170.
BEGINNING TWELFTH M			8,290
TOTAL OF ALL MONTHS NUMBER OF MONTHS IN			289,560 12
AVERAGE AQUISITION	DEBT		24,130.
	SCHEDULE E, COLUMN 4 ULE E - UNRELATED DEBT-FINANCED AVERAGE ADJUSTED BASIS TNANCED PROPERTY	INCOME ACTIVITY NUMBER	STATEMENT 5
	INANCED PROPERTY		_
588 ALLEN		1	AMOUNT
	S OF PROPERTY FIRST DAY OF YEAR S OF PROPERTY LAST DAY OF YEAR		225,568. 217,386.
AVERAGE ADJUSTED BASI	S OF PROPERTY FOR THE YEAR		221,477.
TOTAL TO FORM 990-T,	SCHEDULE E, COLUMN 5		

FORM 990-T	SCHEDULE E - DEPRECIA	TION DEDUCTI	ON	STATEMENT 6
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION	- SUBTOTAL -	1	8,183.	8,183
TOTAL OF FORM 990-	r, schedule e, column	3(A)		8,183.
FORM 990-T	SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 7
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
			2,735.	
PROPERTY EXPENSES	- SUBTOTAL -	1		2,735