Form 990-T	<i>></i> E	Exempt Organization Bus			ax Return) <u> </u>	OMB No	1545-0687		
and the second	(and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019							2018		
Department of the Treasury	► Go to www irs gov/Form990T for instructions and the latest information									
Internal Revenue Service								Open to Public Inspection for 501(c)(3) Organizations Only		
A Check box if address changed		Name of organization (Check box if name changed and see instructions)						oloyer identification number ployees' trust, see ructions)		
B Exempt under section	Print	CRISTO REY SAN JOSE HIGH SCHOOL	46-2594689							
X 501(c 1)3)	Type	Number, street, and room or suite no If a P O bo		ated busines astructions)	ss activity code					
408(e) 220(e)	''	1389 E. SANTA CLARA STREET		-						
408A 530(a) 529(a)		City or town, state or province, country, and ZIP of SAN JOSE, CA 95116	90009	9						
C Book value of all assets at end of year	207	F Group exemption number (See instructions)	<u> </u>					11		
24, 295,		G Check organization type X 501(c) cor	poration 1		401(a)			Other trust		
	-	tion's unrelated trades or businesses A)(7) DISALLOWED FRINGE BENEFITS			the only (or first) ur		4b			
•		ice at the end of the previous sentence, complete Pa	arte Lan		complete Parts I-V					
business, then complete		•	مانۍ ا هان	id II, complete a ochedale	IN TO GACIT AUG-E-OLE	ai ii aus	G1			
		poration a subsidiary in an affiliated group or a pare	nt-subs	idiary controlled group?	> [Ye	s X] No		
		tifying number of the parent corporation		in a series of the series of t						
J The books are in care of	1	MARGARET HIGGINS, PRESIDENT		Teleph	one number 🕨 4	08-29	3-0425			
Part Unrelate	d Trac	de or Business Income		(A) Income	(B) Expense:	S	(C) Net		
1a Gross receipts or sale	es				78 M20 M2					
b Less returns and allow	wances	c Balance	10		1000 2 0 0		3. 77.4			
2 Cost of goods sold (S		•	2		VARIATION PAR					
3 Gross profit. Subtract			3							
4a Capital gain net incon	•	•	4a		700					
= ' ''		art II, line 17) (attach Form 4797)	4b 4c		42.00 35.00 A.			••		
· · · · · · · · · · · · · · · · · · ·	c Capital loss deduction for trusts					TO THE PROPERTY OF	· · · ·			
5 Income (loss) from a6 Rent income (Schedu	Income (loss) from a partnership or an S corporation (attach statement)				7.54	\$\$\$\$\$\$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\				
· ·										
	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)									
	est, annuities, royalties, and rents from a controlled organization (Schedule F) tment income of a section 501(c)(7), (9), or (17) organization (Schedule G)									
10 Exploited exempt acti	xploited exempt activity income (Schedule I)							•		
11 Advertising income (S	Advertising income (Schedule J)									
,	,				4866723					
13 Total. Combine lines			13/	0.						
		ot Taken Elsewhere (See instructions for utions, deductions must be directly connected			marama)					
'		/F		PECEIVED	income)	T 1				
•	ricers, ai	rectors, and trustees (Schedule K)	ا	11.061112	10	14				
15 Salaries and wages16 Repairs and mainter	nance		ă١	JUL 1 5 2020	8	15 16				
17 Bad debts	ianeo		25. 2 6.	JOIL I a sosa	RS-O	17		·		
18 Interest (attach sche	edule) (s				7票 /	18				
19 Taxes and licenses				OGE IN, UT		19				
20 Charitable contributi	ons (Se	e instructions for limitation rules)				20				
21 Depreciation (attach		· /		21						
22 Less depreciation cla	aımed oı	n Schedule A and elsewhere on return		22a		22b				
23 Depletion	,					23				
24 Contributions to defe		mpensation plans				24				
25 Employee benefit pr		about to D				25				
26 Excess exempt expe		· · · · · · · · · · · · · · · · · · ·				26				
27 Excess readership of		·				27				
28 Other deductions (attach schedule) 29 Total deductions Add lines 14 through 28 29 29 29 29 29								0.		
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13.								0.		
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)							1157,020	35,6576570		
							mor musasierlie	0.		
		work Reduction Act Notice, see instructions.					Form	990-T (2018)		

Total tax Add lines 46 and 47 (see instructions) 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 10 a Payments A 2017 overpayment credited to 2018 11 a Payments A 2017 overpayment credited to 2018 12 a Payments A 2017 overpayment credited to 2018 13 a Payments A 2017 overpayment line for the surface premiums (attach Form 8941) 13 a Payments A 2017 overpayment line for the surface premiums (attach Form 8941) 14 a Payments Add lines 50a through 50g 15 a Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount overpaid 15 a Payment line 51 is less than the total of lines 48, 49, and 52, enter amount overpaid 15 a Payment line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid 15 a Payment line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid 15 a Part Ville Statements Regarding Certain Activities and Other Information (see instructions) 16 at Aunty time during the 2018 calendar year, did the organization have an interest in or a signature or other authority 17 over a linancial 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 18 a Part the amount of tax exempt interest received or accordance to the payments, and to the beat of my knowledge and belef, it is true, concern, and espoiling of payment foreign foreign spead on the financial account foreign from the organization may have to file Prints and Financial Accounts. If 'Yes,' enter the amount of tax exempt interest received or accordance payment foreign foreign foreign foreign foreign foreign foreign foreign fo	Form 990-	<u>· / - · </u>		46-259	4689		<u>. </u>	Page 2
Anounts pad for detailwed rings 3D Endurino for rat operating loss arroing in tax years beginning before January 1, 2018 (del influences) 3B Total of unralized business assable income before specific deduction Subtract limit 35 from the sum of limits 33 and 38 3 Sectic deduction (Generally \$1,000, but see line 37 instructions for exceptions) 3B Unrelated business stazilles income Subtract limit 37 from line 36 if limit 37 signates than limit 36, 30 3D Organization and the 36 3D Organization Tazable as Corporations Multiply limit 30 by 21% (0.21) 4D Instruct Tazable as Corporations 3D Organization Tazable as Corporations Multiply limit 30 by 21% (0.21) 4D Instruct Tazable as Corporations 4D Instructions for tax composition income lax on the amount on line 38 from 12 and 30 and	Part	Total Unrelated Business Taxable Income						
September Text September	33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see in	nstructions)		31			0.
198 Total of unrelated business stable income before specific deduction. Subtract lim 55 from the sum of lines 33 and 34 27 Specific deduction (Generally \$1,000, but see lim 37 instructions for exceptions) 38 Unrelated business trable income. Subtract lim 37 from lim 56 if line 37 is greater than line 35. 90 Cynational manufacture of the business stable income. Subtract lim 37 from lim 56 if line 37 is greater than line 35. 90 Cynational manufacture of the business stable and the 36. Partifully Tax Computation 10 Traits Taxable at Trait Rates. See instructions for exceptional control limits and the stable of the stable	34	Amounts paid for disallowed fringes			34			
In this 33 and 34 35 Specific direction (Generally \$1,000, but see Inis 37 instructions for exceptions) 36 Unrelated bissiones strable receme Seletact line 37 from line 36 if line 37 is greater than line 36, PairtVIV Tax Computation 37 Organizations Transle as Corporations Multiply line 38 by 21% (0.21) 38 Organizations Transle as Corporations Multiply line 38 by 21% (0.21) 39 Organizations Transle as Corporations Multiply line 38 by 21% (0.21) 40 Transl Transle at Transl Rates. See instructions for tax computation income lax on the amount on line 38 from Tax rise schedule or Schedule (1.2) 41 Privary Exc entiructions 42 Alternative minimum tax (instits only) 43 Tax on Renderinghias I Easility lineams. See instructions 44 Transl Act lines 4.1, 42, and 4.3 to line 39 or 40, whichever applies 45 Foreign fax credit (corporationes attach Form 1118; rusts attach Form 1116) 45 Office credits (see instructions) 45 Office credits (see instructions) 46 Office credits (see instructions) 47 Office taxes Check from 1800 48 Office credits Add lines 54; from 25 or 67 or 755-8, Part III, column (iv), line 2 59 Payments. Act office instructions; 50 Office credits, additionated as populments 1 Tax office lines 55; to subsidiory and from Form 858 or Form 955-8, Part III, column (iv), line 2 50 Payments. Act office instructions; 1 Tax deposited with from 858 6 Foreign prograzionisms. Tax gas and investigations are credited to 2018 5 2018 estimated tax polyments 1 Tax deposited with from 858 6 Foreign prograzionisms. Tax gas and investigations are credited to 2018 5 Office credits, additionated, and programment credited to 2018 5 Office credits, additionated, and programment credited to 2018 5 Office credits, additionated, and programment credited to 2018 5 Office credits, additionated, and programment credited to 2018 5 Office credits, additionated, and programment credited to 2018 5 Office credits, additionated, and programment credited to 2018 5 Office credits, additionated, and programment cr	35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructi	ions)		35	4		
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### ### #############################	43	Tax on Noncompliant Facility Income See instructions			4	3		
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c Tax deposited with Form 8868 d Foreign organizations; Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (attach Form 8941) g) Other credits, adjustments, and payments. □ Form 2439 □ Form 4136 □ Other □ Total ▶ 50g 51 Total payments Add lines 50a through 50g 52 Estimated tax penalty (see instructions) Check if Form 2220 is attached ▶ 53 Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount ower of the smooth of line 54 you want: Credited to 2019 estimated tax ▶ 64 Fenter the amount of line 54 you want: Credited to 2019 estimated tax ▶ 75 Statements Regarding Certain Activities and Other Information (see instructions) 56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶ 57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ Sign Here Paid Print/Type/prepter's name Preparer's signature Date Print/Type/prepter's name Preparer's signature Paid Preparer's signature Paid Preparer's BROWN Print's RANNINO LLP Signakure of Other 12657 ALCOSTA BLVD, STE. 500 Firm's address ▶ SAN RAMON, CA 94583-4600 Phone no. 925-790-2600		· · · · · · · · · · · · · · · · · · ·						
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