لأجود	4							·		• • • • •
		Exe	empt Organization B (and proxy tax u				x Return	,	OMB No	1545-0047
9 3	Form 330-1	For calendar year	2019 or other tax year beginning			,	1912	<u> </u>	20)19
			to www.irs.gov/Form990T for				information.		- No. 2 . 1 . 600 P. comb	
De Inte	partment of the Treasury ernal Revenue Service		enter SSN numbers on this form as it)(3).	Open to Publi 501(c)(3) Orga	c Inspection for anizations Only
A	Check box if	, <u> </u>	Check box if	name o	changed and see	instructions)		D E	nployer identif imployees' trus	ication number
В	□ address changed Exempt under section		NIKI CHARITABLE ART		UNDATION	Ī		in	structions)	
_	X 501(C) (03)	or	2357 WESTVIEW TRAIL					<u> </u>	<u> 17-62459</u>	
	408(e) 220(e) '''	PARK CITY, UT 84098	•				E	nrelated busin See instructions	ess activity code
	408A 530((a)							711120	
_	529(a) Book value of all assets	E Group	exemption number (See instructi	ione \	 _				711130	
C	at end of year	C Charl) corporation	n 🗓 501	(c) trust	401(a)	trust	Other trust
	35, 271, 322	•	s unrelated trades or businesses		<u> 1</u>		escribe the onl	<u> </u>		10000
п			IC SERVICES, DESIGN							te Parts I–V
	If more than one, de	escribe the first	in the blank space at the end	of the	previous se	entence, co	mplete Parts	I and II, o	complete a	Schedule M
_			ss, then complete Parts III-V			rambaribardi	an controlled	Laroup?	▶ □∨₀	s VNo
ı	•		ration a subsidiary in an affilia			ent-subsidi	ary controlled	group	► ∐Ye	s XNo
_			fying number of the parent corp O W. STEVENSON	poratio		<u>т</u>	elephone nun	nber► 74	50-807-6	5727
1			usiness Income		(A) In		(B) Expe	_) Net
	1 a Gross receipts or		<u> </u>		<u>(,3,</u>				8160310	
	b Less returns and allow		c Balance►	1 c		In	emal Rever	ine Sen		
	2 Cost of goods sold		line 7)	2			ceived:	WEAT ALL THE	1 257 . 6 55 70	
	3 Gross profit Subti	ract line 2 from	line 1c	3			\$\$\$\$ 5 36		2	
	4 a Capital gain net in			4a		- 		véde vá		
	b Net gain (loss) (Form 4		7) (attach Form 4797)	4b			SNUVERE	<u>:: ZŮZŪŝ</u>		
	c Capital loss deduc		on C corporation	4c						
	5 Income (loss) from (attach statement)		ST 1	5	-6	81,330.	Ogden	/		
	6 Rent income (Sch	edule C)		6				, <u> </u>		
	7 Unrelated debt-fin		•	7_						
	8 Interest, annuities, roya	alties, and rents fro	m a controlled organization (Schedule F)	8						
			(9), or (17) organization (Schedule G)	9			/			
	Exploited exempt			10			/		 	
	11 Advertising incom	•		- 11	<u> </u>		with a start 133	1.18C.13	:	
	12 Other income (Se	e instructions,	attach schedule)	12						
	13 Total. Combine lir	nes 3 through 1	2	13	-K	81,330.	1 XX 1811/2 X X X	0.	_	681,330.
	Part II Deductio	ns Not Take	en Elsewhere (See ınstru	ction	s for limit	ations on	deductions		uctions m	nust be
<u> </u>	directly c	onnected wi	th the unrelated business	sinco	ome.)	·			,	
_	•		ors, and trustees (Schedule K)					14		
•	15 Salaries and wage							15	ļ <u>.</u>	
	16 Repairs and main	tenance						16	 	
	17 Bad debts	shadula) (saa u	netructions)					18	-	
	18 Interest (attach so 19 Taxes and license		istructions)					19		
	20 Depreciation (atta					20				
			hedule A and elsewhere on rel	turn		21a		21 b		
	22 Depletion					<u> </u>		22		
	23 Contributions to d	eferred compe	nsation plans					23		
:	24 Employee benefit							24		
:	25 Excess exempt ex							25	,	
	26 Excess readership							26	<u> </u>	
	27 Other deductions 28 Total deductions.							27 28	<u> </u>	
			nrougn 27 me before net operating loss d	educti	on Subtract	t line 28 fro	m line 13	29	 _	681,330.
	30 Deduction for net oper	ating loss arising i	n tax years beginning on or after Januar	y 1, 201			STATEMEN'			1 (
			me Subtract line 30 from line 2					31	-	681,330.

١	. 000aT	(2010) NEW CUADEMARK ARM COUNDAMY	TON		47	C245071	D.	ago 2
Par		(2019) NIKI CHARITABLE ART FOUNDAT Total Unrelated Business Taxable Income			4 /	-6245971		age 2
	y =1	of unrelated business taxable income computed from		r businesses (see		1		
	ınstruc	ctions)			ı	32	-681,3	30.
		nts paid for disallowed fringes				33		
		able contributions (see instructions for limitation rules	•			34		
35		unrelated business taxable income before pre-2018 N im of lines 32 and 33	OLs and specific dedu		ST _3	35	-681,3	30.
36		on for net operating loss arising in tax years beginning before Janua	36					
37	Total o	of unrelated business taxable income before specific	deduction Subtract lii	ne 36 from line 35		37	-681,3	30.
		fic deduction (Generally \$1,000, but see line 38 instru				38		
39		ated business taxable income. Subtract line 38 from the smaller of zero or line 37	line 37 If line 38 is gr	eater than line 37,	11	39	-681,3	30
Par		Tax Computation				-	00270	
		nizations Taxable as Corporations. Multiply line 39 by	21% (0 21)		-	40		
	_	s Taxable at Trust Rates. See instructions for tax com	putation Income tax	on the amount				
	on line	e 39 from 🔃 Tax rate schedule or 📙 Sched	ule D (Form 1041)		>	41		0.
		tax. See instructions			•	42		
		native minimum tax (trusts only) n Noncompliant Facility Income. See instructions				43	-	
		Add lines 42, 43, and 44 to line 40 or 41, whichever	applies			45		0.
Par		Tax and Payments						
		gn tax credit (corporations attach Form 1118, trusts a	tach Form 1116)	46 a				
	-	credits (see instructions)	,	46 b	•			
		ral business credit Attach Form 3800 (see instruction		46 c				
		t for prior year minimum tax (attach Form 8801 or 883	27)	46 d		46 e		^
		credits. Add lines 46a through 46d act line 46e from line 45				47		0.
48	Other	taxes Check if from Form 4255 Form 8611	Form 8697 Form	8866		77	·	.
		other (attach schedule)	_			48		
49		tax. Add lines 47 and 48 (see instructions)				49		0.
50	2019	net 965 tax liability paid from Form 965-A or Form 96	5-B, Part II, column (I	k), line 3		50		
	-	nents A 2018 overpayment credited to 2019		51 a				
		estimated tax payments		51 b 51 c				
		leposited with Form 8868 gn organizations Tax paid or withheld at source (see	instructions)	51 d				
		up withholding (see instructions)	,	51 e				
		t for small employer health insurance premiums (atta		51 f				
ç		credits, adjustments, and payments Form 2439						
	ш	orm 4136 Other	Total ►	51 g		52		0
		payments. Add lines 51a through 51g nated tax penalty (see instructions) Check if Form 22	20 is attached		▶ □	53		0.
53 54		lue. If line 52 is less than the total of lines 49, 50, and		red		54	-	
55		payment. If line 52 is larger than the total of lines 49,			•	55	······	
56	-	the amount of line 55 you want Credited to 2020 es		1	unded 🟲	56		
Par	rt VI	Statements Regarding Certain Activities	and Other Informa	ation (see instruction	ns)			
57		y time during the 2019 calendar year, did the organization					Yes	No
		cial account (bank, securities, or other) in a foreign country			FinCEN	N Form 114,		
		rt of Foreign Bank and Financial Accounts If 'Yes,' enter						X_
58		g the tax year, did the organization receive a distribu		e grantor of, or transf	eror to,	a ioreign trus	'	X
50		s,' see instructions for other forms the organization may he the amount of tax exempt interest received or accrued du		Ś	Λ			<u> </u>
	Lillei	Under penalties of perjury. I declare that have examined this return, belief, it is true, correct, and complete the argition of preparer (other	including accompanying sche	edules and statements, and	to the best	of my knowledge a	and I	L
Sig	n	belief, it is true, cofrect, and complete Operandion of preparer (other			irer has an	IMay the IRS disci	uss this returi	n with
Her	e	Signature of officer Da		CRUSTEE		the preparer show instructions)?	vn below (see	e No
		0.00	<u>(</u>)oto T	non-L	PTIN	Yes	No
Paid		Print/Type preparer's name Preparer's signatu			eck 🛅 ıf	r I IIN		, , ,
Pre	-	Firm's name	AKLD		n's EIN	L		الث
par Use		Firm's name Firm's address		CITY CITY		K har te was state.	<u> </u>	
Onl		The state of the s		Pho	one no	Ca 4:5787		1.42
RAA		Mariana Anna Anna Anna Anna Anna Anna Anna	EEA0202L 02/21/20			For	m 990-T (2	2019)

ı

Schedule A — Cost of Goo	ds Sold. Ente	er method of inve	entory valuation	>						
1 Inventory at beginning of ye	1 Inventory at beginning of year 1			6 Inventory at end of year						
Purchases 2			7 Cost of goods sold. Subtract							
3 Cost of labor 3			line 6 from line 5 Enter here							
4 a Additional section 263A costs (attac	h schedule)			and in I	Part I,	, line 2	7		T., T	
·		4 a							Yes	No
b Other costs	F	4 b	8			of section 263A (with duced or acquired fo				
(attach sch) 5 Total. Add lines 1 through 4	b t	5		to the c			n resai	e) apply		
Schedule C – Rent Income	(From Real	Property and	Personal Pr	operty	Leas	sed With Real P	roper	ty) (see ır	ıstructı	ons)
1 Description of property										
(1)			· · · · ·							
(2)										
(3)			•							
(4)										
	2 Rent receive	ed or accrued								
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	r personal	(if the perce property ex	eal and personal entage of rent fo ceeds 50% or if on profit or inco	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)						
(1)										
(2)			···	- "						
(3)	-				_			-		
(4)										
Total		Total		_						
(c) Total income. Add totals of co here and on page 1, Part I, line 6		2(b) Enter				(b) Total deductions here and on page 1, Pa I, line 6, column (B)				
Schedule E — Unrelated De	ebt-Finance	Income (see	instructions)							
1 Description of debi	t financed area	ost.	2 Gross income		3 D€	eductions directly co debt-fina			illocab	le to
. Description of debi	t-imanced prop	erty	or allocable to debt- financed property dep			(a) Straight line eciation (attach sch		b) Other de (attach sc		
(1)										
(2)										
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)		6 Column divided b column !	ded by rep		7 Gross income reportable (column 2 x column 6)		Allocable d column 6 x lumns 3(a)	k total (of
(1)			-	%						
(2)				ે						
(3)				%						
(4)				%						
	1				Enter Part	r here and on page I, line 7, column (A	1, Ente	r here and	l on pa	ige 1,
Totale				>				,,		` '
Totals Total dividends ressived deducti	- : احماد بامض مصما	ooluma 9			L		<u> </u>	-		
Total dividends-received deducti	ions included in							Earm	990-T (2010
BAA		TE	EA0203L 09/19/19					LOIII) ;	22U-1 (2019)

Schedule F — Interest, A	Thirdines, Roy			trolled Or			Jiyai	112010115	(255 1112111	<u>actions</u>	· ·	
1 Name of controlled 2 En organization ident		3	3 Net unrelated income (loss) (see instructions)		4 Tota	4 Total of specifie payments made		fied 5 Part of colum that is included the controllin organization' gross income		olling connected income in connected income		
(1)												
(1) (2) (3)				•						1		
(3)					T							
(4)												
Nonexempt Controlled Organiz	ations											
7 Taxable Income	8 Net unrela income (los (see instruction	s) .	Total o paymer	f specified nts_made	1	ncluded i	n the c	n 9 that is controlling ess income		nnected	tions directly I with income Iumn 10	
(1)												
(2)												
(3)									Ţ			
(4)												
Totals				•	here	and on p 8, co	oage 1 lumn (here a	nd on pa 8, colu	6 and 11 Enter age 1, Part I, line umn (B)	
Schedule G - Investmen	nt Income of a	Section	n 501(
1 Description of income	2 Amo	ount of inc	unt of income		ctly conn	ductions 4 Set-asic connected schedule)		4 Set-aside: ttach schedi	edule) set-a		Total deductions and et-asides (column 3 plus column 4)	
(1)			-									
(1) (2) (3) (4)							_					
(3)												
(4)				S 1 (162 × 1)	wordeber - A	6. W 4 57 Tem?	 	#7.47 \ 1 /* NO.25	S. C. Stimu			
Totals	Enter he Part 1, III	re and on p ne 9, colui	page 1, mn (A)				india india india		Ei P	nter her art I, Iir	re and on page 1, ne 9, column (B)	
Schedule I – Exploited E	1 _	ty Incon	no Ot	hor Tha	<u>alesson</u>	<u>'assina</u>	lncor	PARTITION	<u> </u>			
1 Description of exploited	2 (unr activity bus incol tra	Gross elated siness me from ide or siness	3 Exper conne pro of u	nses directly ected with duction inrelated ess income	4 Net inc from unre or busine 2 minus (ome (loss) elated trade ss (column column 3) , compute o through 7	5 Gross activi unrela	s income from ty that is not ated business income	6 Exper attributal colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)			-				 					
(2)			-			_						
(3)		_			_							
(4)	<u> </u>											
Totals	on Part	here and page 1, I, line 10, mn (A)	on p	here and page 1, I, line 10, mn (B)							Enter here and on page 1, Part II, line 25	
Schedule J - Advertisin	a Income (see	unstructio	ns)		+605m420151 X	2. CAS # 3. 24 27	CARROLL LANCE.	eres virgations Statestation	er in al 1259 made 2021	201000 O. H.A.	<u></u>	
Part I Income From Pe				nsolida	ted Ra	sis	_				-	
, art is modified to the		Gross		Direct		sing gain or	5.0	rculation	6 Reade	rehin	7 Excess readership	
1 Name of periodica	adve	ertising come	adve	ertising osts	(loss) (c col 3) compu	ol 2 minus If a gain, te cols 5		ncome	cost		costs (col 6 minus col 5, but not more than col 4)	
(1)						agii 7	ļ					
(2)			<u> </u>				<u> </u>					
(3)	 		 -									
<u>(4)</u>			-		************		-				TOWNS TO SEE STATE	
Totals (carry to Part II, line (5)) •											
BAA			TE	EA0204 L	09/19/19					F	orm 990-T (2019)	

Page 5

CHWYTTH	IDEE WELLOOL	IDVITON			4/ 02433/1	
Part II Income From Periodica 7 on a line-by-line basis)	als Reported or	n a Separate E	Basis (For each p	periodical listed in	Part II, fill in coli	umns 2 through
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 (col 6 minus col 5, but not more than col 4)
(1)						
(2)						
(3)						
(4)		- 1-				
Totals from Part I	•		高德兰 法案			
	Enter here and on page 1, Part I, line 11,	on page 1, Part I, line 11,				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1 – 5)	► COIGITIT (74)	00.0(0)				
Schedule K - Compensation of	of Officers, Dire	ctors, and Tri	ustees (see insti	ructions)		·

1 Name

2 Title

3 Percent of time devoted to unrelated business

4 Compensation attributable to unrelated business

8

8 % % Total. Enter here and on page 1, Part II, line 14 ▶

BAA TEEA0204 L 09/19/19

Form **990-T** (2019)

2019

FEDERAL STATEMENTS

PAGE 1

NIKI CHARITABLE ART FOUNDATION

47-6245971

STATEMENT 1 FORM 990-T, PART I, LINE 5 INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

NAME	 GROSS INCOME	DEDUCTIONS	INCOME (LOSS)
NOAH'S ART, INC.	\$ 15.	\$ 681,345. S TOTAL S	

STATEMENT 2 FORM 990-T, PART II, LINE 30 NET OPERATING LOSS DEDUCTION

LOSS YEARENDING	0:	RIGINAL LOSS	LOSS PREVIOUSLY USED		 LOSS AVAILABLE
12/31/18	\$	656,923.	\$	0.	\$ 656,923.
NET OPERATING LOSS TAXABLE INCOME NET OPERATING LOSS		(LIMITED TO T	AXABLE INCOME)		\$ 656,923. \$ -681,330. \$ 0.

STATEMENT 3 FORM 990-T, PART III, LINE 36 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	0.	RIGINAL LOSS	LOSS PREVIOUS USED	SLY	LOSS AVAILABLE		
12/31/06 12/31/09 12/31/11 12/31/14 12/31/15 12/31/16	\$	387,935. 334,991. 113,764. 61,772. 372,329. 325,578.	\$	25,543. 0. 0. 0. 0.	\$	362,392. 334,991. 113,764. 61,772. 372,329. 325,578.	
NET OPERATING LOSS TAXABLE INCOME NET OPERATING LOSS		(LIMITED TO T	AXABLE INCOME)	:	3 1,570,826. 3 -681,330. 5 0.	