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| 1.6,854,846 © Check organization promy unrelated business activity  ► TAXABLE FRINGE BENEFITS  □ During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  ► TAXABLE FRINGE BENEFITS  □ During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  ► The books are in care of ► STEVEN FULLER  Teleptione number ► 404-853-2800  □ The tax returns and allowances □ Cross receipts or sales □ Cross re   | C Book value of all a |                      | · · · · · · · · · · · · · · · · · · · |  | GA          | 30314-3421               |                              |                                       |
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| Net gain (toss) (Form 4797, Part II, line 17) (attach Form 4797)  4 b  4 c  4 c  4 c  4 c  4 c  5 Incre-ticsus deduction for trusts  4 c  6 Rent income (Schedule C)  7 Unrolated debt-financed income (Schedule E)  8 Interest, annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest, annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest, annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest, annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest, annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest, annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest (annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest (annulus, nyalties, and rents from controlled organizations (Schedule F)  8 Interest (annulus, nyalties, and rents from controlled organizations (Schedule F)  9 Unrolated observables (Schedule I)  10 Unrolated observables (Schedule I)  11 1 2 9,290  9,290  9,290  12 9,290  9,290  Part II 2 9,290  9,290  Part II 2 9,290  9,290  Part II 3 9,290  9,290  Part II 12  |                       |                      |                                       |  |             |                          |                              |                                       |
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| Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exampt expenses (Schedule I) Schedule No. Charitable contributions (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Contributions to deferred compensation plans Excess exampt expenses (Schedule I) Contributions (Schedule I) Contributi  |                       | deductions mus       | t be directly conne                   | cted with the unrelate                   | ed bus      | inese incomed IV         | ED                           |                                       |
| Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule J) Other deductions (attach schedule J) Other deductions Add lines 14 through 28 Unrelated business taxable income before specific deduction Subtract line 29 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32. Center the smaller of zero or line 32  Repairs and maintenance  16 17 18 18 19 10 18 19 19 10 10 11 18 11 18 11 17 18 18 19 19 10 11 18 11 18 11 18 19 19 10 10 11 18 19 10 11 18 11 18 11 19 10 11 18 11 18 11 18 11 18 19 19 10 10 10 11 12 12 12 12 12 12 12 12 12 12 12 12  | -                     |                      | ctors, and trustees (Sch              | edule K)                                 |             | KLOZI                    | - 1:1 <del> </del>           |                                       |
| 17 Bad debts Interest (attach schedule) 18 Interest (attach schedule) 19 Taxes and licenses 20 Charilable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Other deductions (attach schedule) 20 Other deductions Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 20 Unrelated business taxable income before specific deduction Subtract line 31 from line 30 29 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 30 Unrelated business taxable income. Subtract line 32 If line 33 is greater than line 32. 38 center the smaller of zero or line 32   |                       | •                    |                                       |  |             | 15 MAY 20                | 2019 131 -                   |                                       |
| Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess readership costs (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 31 from line 32. enter the smaller of zero or line 32  | · ·                   | d maintenance        |                                       |  |             | MAI 2                    | 751                          | · · · · · · · · · · · · · · · · · · · |
| Taxus di interiacs  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule I)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32  |                       | tach schedula)       |                                       |  |             | 1 - T                    | TIT I                        |                                       |
| Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32  | · ·                   | · ·                  |                                       |  |             | OGUEN                    | 1, U,                        | <del></del>                           |
| Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32.  enter the smaller of zero or line 32  | · ·                   | • • • • • •          | ections for limitation rules)         |  |             |                          |                              |                                       |
| Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32.  enter the smaller of zero or line 32   |                       |                      | •                                     |  |             | 21                       |                              |                                       |
| Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Uniclated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32. enter the smaller of zero or line 32  | •                     | •                    | •                                     | ere on return                            |             |                          |                              | 22b C                                 |
| Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Uniclated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32.  enter the smaller of zero or line 32   | •                     |                      |                                       |  |             | <del></del>              |                              |                                       |
| Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Uniclated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32.   | 24 Contribution       | ns to deferred comp  | pensation plans                       |  |             |                          |                              | 24                                    |
| Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32.  enter the smaller of zero or line 32.  | <b>25</b> Employee t  | benefit programs     |                                       |  |             |                          |                              | 25                                    |
| Other deductions (attach schedule)  Total deductions Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32.  enter the smaller of zero or line 32  | 26 Excess exe         | empt expenses (Sch   | nedule I)                             |  |             |                          |                              | 26                                    |
| Total deductions Add lines 14 through 28  Uniclated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32.  enter the smaller of zero or line 32   |                       | •                    | · ·                                   |  |             |                          | <u> </u>                     | <del></del>                           |
| Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32. enter the smaller of zero or line 32.   |                       | •                    | •                                     |  |             |                          | <u> </u>                     | ·                                     |
| Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions).  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32.  enter the smaller of zero or line 32.  8,290   |                       |                      | •                                     |  |             |                          | <u> </u>                     |                                       |
| Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions).  Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32.  enter the smaller of zero or line 32.  8,290  |                       |                      | •                                     | =  | t line 29   | from line 13             | 1                            |                                       |
| Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  33 1,000  34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32. enter the smaller of zero or line 32.   |                       | •                    |                                       | •  |             |                          |                              |                                       |
| Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.  8,290  |                       |                      | •                                     |  |             | 30                       | -                            |                                       |
| enter the smaller of zero or line 32 8,290  |                       | , ,                  |                                       | •  |             | the section 20           | -                            | 33 1,000                              |
|   |                       |                      |                                       | 3 from line 32. If line 33 is            | greater     | tnan line 32,            | 20                           | 9 200                                 |
|   |                       |                      |                                       | ione                                     |             |                          |                              |                                       |

| Forn        | F-990-T (2017) FAMILIES FIRST, INC.  | 58-1054331 Page 2   |
|-------------|--|---|
| Pa          | art III . Tax Computation  |   |
| 35          | Organizations Taxable as Corporations See instructions for tax comput  | tation Controlled group   |
|             | members (sections 1561 and 1563) check here ▶ [ ] See instruction  | ns and  |
| а           | Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income to  | brackets (in that order)  |
|             | (1) [S (2) [S (3) [S   |   |
| b           | Enter organization's share of (1) Additional 5% tax (not more than \$11,750  | \$  |
|             | (2) Additional 3% tax (not more than \$100,000)  | \$  |
| С           | Income tax on the amount on line 34  | ▶ 35c 1,741   |
| 36          | Trusts Taxable at Trust Rates. See instructions for tax computation. Inco  | me tax on   |
|             | the amount on line 34 from Tax rate schedule or Sched  | dule D (Form 1041)  |
| 37          | Proxy tax See instructions   | <b>▶</b> 37   |
| 38          | Aternative minimum tax   | 38  |
| 39          | Tax on Non-Compliant Facility Income See instructions  | 1 1 ( ) 3 9   |
| 40          | Total Add lines 37, 38 and 39 to line 35c or 36, whichever applies   | 46 1,741  |
| <u>Pa</u>   | art IV Tax and Payments  |   |
| 41a         | Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116   | ) <u>41a</u>  |
| b           | Other credits (see instructions)   | 41b   |
| С           | General business credit Attach Form 3800 (see instructions)  | 41c   |
| d           | Credit for prior year minimum tax (attach Form 8801 or 8827)   | 41d   |
| е           | Total credits Add lines 41a through 41d  | 41e   |
| 42          | Subtract line 41e from line 40   | 42 1,741  |
| 43          | Check if from Form 4255 Form 8611 Form 8697 Form 8866  | Other (att sch.)  |
| 44          | Total tax Add lines 42 and 43  | 49 4 1,741  |
| 45a         | Payments A 2016 overpayment credited to 2017   | 45a   |
| b           | 2 <sup>n</sup> 7 estimated tax payments  | 456   |
| С           | Tax deposited with Form 8868   | 45c   |
| d           | Foreign organizations Tax paid or withheld at source (see instructions)  | 45d   |
| е           | Packup withholding (see instructions)  | 456   |
| ľ           | Credit for small employer health insurance premiums (Attach Form 8941)   | 45f   |
| 9           | Other credits and payments Form 2439   | — Total ▶ 45g   |
| 46          | Total payments Add lines 45a through 45g   | 10tal <b>439</b> 46   |
| 46<br>47    | Estin Lited tax penalty (see instructions) Check if Form 2220 is attached  | ▶   |
| 41<br>48    | Tax due If line 46 is less than the total of lines 44 and 47, enter amount ow  | 1-2-  |
| 49          | Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount of  |   |
| 50          | Enter the amount of line 49 you want. Credited to 2018 estimated tax   | Refunded > 50   |
|             | art V Statements Regarding Certain Activities and Ot   |   |
| <del></del> | A' any time during the 2017 calendar year, did the organization have an inte   | "   |
| •           | ever a financial account (bank, securities, or other) in a foreign country? If Y   |   |
|             | FinCFN Form 114, Report of Foreign Bank and Financial Accounts If YES,   | enter the name of the foreign country   |
|             | here »   | X   |
| 52          | 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   |   |
| 53          | Enter the amount of tax-exempt interest received or accrued during the tax   |   |
|             | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules are applied. Declaration of examined this return, including accompanying schedules. |   |
| Sig         | n true correct, and complete Declaration of preparer (other than taxpayer) is based on all information   | May the IRS discuss this return with the preparer shown below (see instructions)? |
| Her         | e Mall ton   |   |
|             | ડે પુતારા ure of office Title Date Title   | Yes No  |
|             | Print/Type preparer's name Preparer's signature  | Date Check T of PTIN  |
| Paid        |  | LGER 05/14/19 self-employed P01259088   |
| Prep        |  |   |
| Use         | Colly 5607 GLENRIDGE DR STE 65   |   |
|             | firm's address ATLANTA, GA 30342-4959  | Phone no 404-531-4940   |
|             |  | Form <b>990-T</b> (2017)  |
|             |  |   |

| Sch          | edule A'- Cost of God  | ods Sold. Enter                          | metho       | d of invento | ry valuation ▶   |          |   |                               |  |  |  | <u></u> |
|--------------|--|--|-------------|--------------|--|----------|---|-------------------------------|--|--|--|---------|
| 1            | Inventory at beginning of year   |  |             | 6            | Inventory at end of  | f year   |   |                               | 6                                      |  |  | -       |
| 2            | Purchases  | 2  |             | 7            | 7 Cost of goods sold. Subtract                             |          |   |                               |  |  |  |         |
| 3            | Cost of labor  | 3  |             |              | line 6 from line 5   |          |   |                               |  |  |  |         |
| 4 a          | Additional sec 263A costs  |  |             |              | ın Part I, line 2  |          |   |                               | 7                                      |  |  |         |
|              | (a ich schedule)   | 4a                                       |             | 8            | Do the rules of se   | ction 2  | 263A (with respe                          | ect to                        |  |  | Yes                                    | No      |
| þ            | Ciner costs  | 4b                                       |             |              | property produced  |          |   |                               |  |  |  | -110    |
| 5            | (attach schedule) Total Add lines 1 through 4                                | <del></del>                              |             |              | to the organization  |          | quired for result                         | ., apply                      |  |  | 1                                      |         |
|              | edule C – Rent Incom   |  | ropert      | v and Pers   |  |          | ed With Rea                               | l Proper                      | tv)                                    |  | اـــــــــــــــــــــــــــــــــــــ |         |
|              | ee instructions)   | c (i roin itear i                        | орск        | y una i cis  | ondi i Topolty L   | -cu5     | oa with nou                               | · · · opc                     | ٠,                                     |  |  |         |
|              | cription of property   | <del></del>                              |             |              |  |          |   |                               |  |  |  |         |
| (1)          | N/A  |  |             |              |  |          |   |                               | -                                      | <del></del>                                  |  |         |
| (2)          |  |  |             |              |  |          |   |                               |  |  |  | -       |
| (3)          |  | <del></del> -                            |             |              |  |          | <del></del>                               |                               |  |  |  |         |
| (4)          |  |  |             |              |  |          |   | ····                          |  |  |  |         |
| (1)          |  | 2 Rent receiv                            | ed or acco. | ed .         |  |          |   |                               |  |  |  |         |
|              | (0) 200 000 000 000 000 000 000 000 000 0                                    |  |             |              |  |          | 7/0                                       | \ D=d::=t:==== d              |  |  |  |         |
|              | (a) From personal property (if the po-<br>for personal property is more than | _  |             |              | nd personal property (if the<br>for personal property exce |          | 3(a)                                      |                               |  | nnected with the in<br>(b) (attach schedule) |  |         |
|              | more than 50%)   | . 10 % 541 1161                          |             |              | is based on profit or incom                                |          | ļ   | 00.0                          | a, a                                   | , o, (a,,ao,, aa,,oo                         | ,                                      |         |
| (1)          |  |  |             |              | · · · · · · · · · · · · · · · · · · ·                      |          |   |                               |  |  |  |         |
| (1)          | · · · · · · · · · · · · · · · · · · ·  |  |             |              |  |          |   |                               |  |  |  |         |
| (2)          |  | <del></del>                              |             |              |  |          |   |                               |  |  |  |         |
| (3)          |  | <del> </del>                             |             |              |  |          |   | <del>'</del>                  |  |  |  |         |
| (4)<br>Total |  |  | Total       |              |  |          |   | <del></del>                   |  | <del> </del>                                 |  |         |
|              |  |  |             |              | <u></u>  |          | 1 ' '                                     | deductions                    |  |  |  |         |
|              | otal income. Add totals of col<br>and on page 1, Part I, line 6, o           |  | Enter       |              | _  |          |   | e and on pag<br>e 6, column ( |  |  |  |         |
|              | edule E - Unrelated D  |  |             | (soo instruc | tions)   |          | 1 471, 1110                               | , o, colanii (                | <u> </u>                               |  |  |         |
| 3011         | eddie L = Officiated D   | ebt-illanced i                           | ncome       | (see msuuc   | 110115)  |          | 2 Doduct                                  | tions dispatily a             |  | with or allocable t                          |  |         |
|              |  |  |             | 2 Gros       | ss income from or  |          | 3 Deduct                                  | debi-fina                     |  |  | .0                                     |         |
|              | 1 Description of debt-fin  | anced property                           |             | allocabl     | e to debt-financed   | $\vdash$ | (a) Straight line do                      | arnavation                    | T                                      | (b) Other dedi                               | uctions.                               |         |
|              |  |  |             |              | property   |          | (a) Straight line de<br>(attach sched     |                               |  | (attach sche                                 |  |         |
| (1)          | N/A  |  |             |              |  | -        |   | <del></del>                   | 1                                      |  |  |         |
| (1)          | 117 21   | <del> </del>                             |             |              |  |          |   |                               | -                                      | <del></del>                                  |  |         |
| (3)          |  |  |             |              | -  | _        |   |                               |  |  |  |         |
| (3)          |  |  |             |              |  | _†_      |   |                               | <b></b>                                |  |  |         |
| (4)          | 4 Amount of average  | 5 Average adjusted to                    | asis        |              |  | _        |   |                               |  |  | d                                      |         |
|              | ar ~ isition cebt on or  | of or allocable to                       |             |              | 6 Column<br>4 divided                                      |          | 7 Gross income r                          | eportable                     |  | 8 Allocable ded<br>(column 6 x total d       |  | s       |
|              | alloca to dept-financed property (attach schedule)                           | debt-financed prope<br>(attach schedule) | •           | t            | oy column 5  | - }      | (column 2 x col                           | umn 6)                        |  | 3(a) and 3(                                  |  |         |
| (1)          | , -p-11, (a.m11-1-1,   | (4.1.4.1.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4 |             |              |  | %        |   |                               | 1                                      |  |  |         |
| (1)          |  | <del>-</del>                             |             |              | ······   | %        | <del></del>                               |                               | +                                      |  |  |         |
| (2)          |  |  |             |              |  | %        |   |                               |  |  |  |         |
| (3)          |  | <del></del>                              |             |              |  | %        |   |                               |  |  |  |         |
| <u>(^)</u>   |  |  |             |              |  |          |   |                               | <del>  -</del>                         | · · · · · · · · · · · · · · ·                |  |         |
|              |  |  |             |              |  |          | Enter here and or<br>Part I, line 7, colu |                               |  | ter here and c<br>rt I, line 7, coli         |  |         |
| Tak- 1       | la.  |  |             |              |  |          |   |                               |  | ,  |  | ,       |
| Total        |  |  |             |              | •  | _        |   | <b>_</b>                      | +                                      |  |  |         |
| lota         | dividends-received deduct  | tions included in col                    | umn 8       |              |  |          |   |                               | ــــــــــــــــــــــــــــــــــــــ |  |  |         |

| Name of controlled     organization |  | 2 Employer number  | 3 Net unrelated income (loss) (see instructions) |  | 4 Total of specified payments made |   | inc                   | 5 Part of column 4 that is<br>included in the controlling<br>organization's gross income |             | 6 Deductions directions connected with inco  |
|-------------------------------------|--|--|--|--|------------------------------------|---|-----------------------|--|-------------|--|
| ) N/A                               |  |  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  |  |  |                                    |   | +                     |  |             |  |
| )                                   |  |  |  |  |                                    |   |                       |  | 1           |  |
| Ionexempt Controlled Organiza       | ations   |  | <del></del>                                      |  | 1                                  |   |                       | ····· 1  |             |  |
| 7 Taxable Income                    | - 1  | Net unrelated income oss) (see instructions)                             |  | 9 Total of specifier<br>payments made  | d                                  | 10 Part o<br>included<br>organizatio                            | ın the cor            | ntrolling  |             | Deductions directly<br>nected with income in<br>column 10                            |
| )                                   |  |  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  |  |  |                                    |   |                       |  | <del></del> |  |
| )                                   |  |  | <u></u> .  |  |                                    | Add not   | umns 5 ar             | nd 10  |             | d columns 6 and 11   |
| otals                               |  |  |  |  | <b>•</b>                           | Enter here<br>Part I, lin                                       | e and on<br>e 8 colur | page 1,<br>nn (A)  | Ente        | or here and on page 1<br>t I line 8, column (B)                                      |
| schedule G – Investment I           | ncome of a Se  | ection 501(c)  | (7), (9),<br>                                    | or (17) Org  | aniza                              | ition (see  | ınstru                | ctions)  |             |  |
| 1 Description of income             | •  | 2 Amount of in   | ncome  | 3 Dedu<br>directly co<br>(attach so  | onnected                           |   |                       | l-asides<br>schedule)  |             | 5 Total deductions<br>and set-asides (cot a<br>plus col 4)                           |
| N/A                                 |  |  | •  |  |                                    |   |                       |  |             |  |
| )                                   | •  |  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  |  |  |                                    |   |                       |  |             |  |
| ı                                   |  | Enter here and o<br>Part I, line 9, col                                  | umn (A)  |  |                                    |   |                       |  |             | ter here and on pa<br>ort I, line 9, column  |
| otals<br>ichedule I – Exploited Exe | mpt Activity I   | ncome, Othe  | r Than   | Advertising  | g Inco                             | ome (see  | instruc               | tions)   | <u> </u>    |  |
| 1 Description of exploited activity | 2 Gross<br>unrelated<br>business income<br>from trade or<br>business | 3 Expen<br>directly<br>connected<br>productio<br>unrolate<br>business in | y<br>I with<br>n of<br>ed                        | 4 Net income (los from unrelated tra or business (colui 2 minus column 3 If a gain, computados 5 through 3 | nde<br>mn<br>3)<br>te              | 5 Gross inco<br>from activity<br>is not unrela<br>business inco | that<br>ted           | 6 Expo<br>attnbuta<br>colum  | able to     | 7 Excess exe<br>expenses<br>(column 6 mir<br>column 5, but<br>more than<br>column 4) |
| ) N/A                               |  | <del></del>  |  |  |                                    |   |                       |  |             |  |
| )                                   |  | 1  |  |  |                                    |   |                       |  |             |  |
| )                                   |  |  | <u> </u>   |  |                                    |   |                       |  |             |  |
| )                                   | Enter here and or page 1, Part I line 10, cot (A)                    | Enter here a page 1, Poline 10, col                                      | art I,   |  |                                    |   |                       |  |             | Enter here all on page 1 Part II line 2  |
| otals <b>•</b>                      |  |  |  |  |                                    |   |                       |  |             |  |
| chedule J - Advertising Ir          |  |  |  |  |                                    |   |                       |  |             |  |
| Part I Income From F                | Periodicals R  | eported on a   | Conso  | lidated Bas  | is                                 |   |                       |  |             |  |
| Name of periodical                  | 2 Gross<br>advertising<br>income                                     | 3 Direct advertising   |  | 4 Advertising<br>gain or (loss) (co<br>2 minus col 3)<br>a gain, compute<br>cols 5 through 7               | lf<br>I                            | 5 Circulation   | าก                    | 6 Read   | •           | 7 Excess reade<br>costs (columi<br>minus column 5<br>not more that<br>column 4)      |
|                                     |  |  |  |  |                                    |   |                       |  |             |  |
| ) N/A                               |  |  |  |  |                                    |   |                       |  |             | 7  |
| ) N/A                               |  |  |  |  | L                                  |   |                       |  |             | _}   |
|                                     | 1  |  |  |  |                                    |   |                       |  |             |  |
| )                                   | 1  |  |  |  |                                    |   |                       |  |             |  |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns

| Z IIIIOugh 7 On a           | mie-by-line basi                                    | s,  |  |                      |                    |   |
|-----------------------------|---|---|--|----------------------|--------------------|---|
| 1 Name of periodical        | 2 Gross<br>advertising<br>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<br>costs (column 6<br>minus column 5, but<br>not more than<br>column 4) |
| (1) N/A                     |   |   |  |                      |                    |   |
| (2)                         |   |   |  |                      |                    |   |
| (3)                         |   |   |  |                      |                    |   |
| (4)                         |   |   |  |                      |                    |   |
| Totals from Part I          |   |   |  |                      |                    |   |
|                             | Enter here and on page 1, Part I, line 11, col. (A) | Enter hero and on page 1 Part I, line 11, col (B) |  |                      |                    | Enter here and<br>on page 1<br>Part II line 27  |
| Totals, Part II (lines 1-5) | <u> </u>  | <u> </u>  |  |                      |                    | <u> </u>  |
|                             |   |   |  |                      |                    |   |

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

| 1 Name   | 2 Title tim | Percent of<br>e devoted to<br>business | 4 Compensation attributable to unrelated business |
|--|-------------|--|---|
| (1) N/A  |             | %                                      |   |
| (2)  |             | %                                      | <u></u>   |
| (3)  |             | %                                      |   |
| (4)  |             | %                                      |   |
| Total Enter here and on page 1, Part II, line 14 |             | <b>&gt;</b>                            |   |

Form **990-T** (2017)

58-1054331

## **Federal Statements**

## Statement 1 - Form 990-T, Part I, Line 12 - Other Income

| Description             | <br>Amount  |  |  |  |  |
|-------------------------|-------------|--|--|--|--|
| TAXABLE FRINGE BENEFITS | \$<br>9,290 |  |  |  |  |
| TOTAL                   | \$<br>9,290 |  |  |  |  |