Exempt Organization Business Income Tax Return (and proxy tax under section 60.3 (cg)) For calendar year 2016 or other tax part beginning For all of the calendar year 2016 or other tax part beginning For the calendar year 2016 or other part beginning For the calendar year 2016 or other part beginning For	•	r 10)							293	931	R 4 4) (() ()	١.
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93, 145,385, G Check organization type ▶ ⊠ 501(c) corporation	C Bool	k value of all assets	F Gr										
trade or business here ► NONE first in the blank space at the end of the previous sentence, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶	9	93,145,385 <u>.</u>						501(c)		_			
first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III.V During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? □ □ □ □ □ □ □ □ □				•	ated trade								
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J The books are in care of ▶ Andrew Pitman Part Unrelated Trade or Business Income 1a Gross receipts or sales 1b Less returns and allowances 2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line 1c. 4 Capital gain net income (attach Schedule D) 4 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4 c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income (See instructions; attach schedule) 11 Advertising income (Schedule I) 12 Other income (See instructions; attach schedule I) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business fincome.) 15 Salanes and wages 16 Repars and maintenance 17 Bad debts 18 Interest (attach schedule) (spe instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee byfieth programs 25 Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 Othery deductions, Add lines 14 through 27 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 Deduction ro net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30 Deductions or net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)						affiliated group or	a parei	nt-subsidiary	controlle	d group?	▶	☐ Yes 🕱	No
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Employee benefit programs			, , , , , , , , , , , , , , , , , , , ,										
Excess exempt expenses (Schedule I)											1		
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Other deductions (attach schedule)		Excess reader	ship co	sts (Schedule J)							26		
Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	27	Other deduction	ons (att	ach schedule)									
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)													
Instructions)											29		
Unrelated business taxable income. Subtract line 30 from line 29	30	,									30		
	21												
	For Pa								-			Form 990-T	(2019)

Part I	Total Unrelated Business Taxable Income			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	е		
	instructions)	32		
	Amounts paid for disallowed fringes			
	Charitable contributions (see instructions for limitation rules)			
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lin			
	34 from the sum of lines 32 and 33			
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se			
	instructions)	<u> </u>		
	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35 .			
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)			
	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
Part I		40		
	organizations rakable depositions mainly mis so by 2177 (siz.)	40		0
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax of the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041)			
				
	Proxy tax. See instructions			
	Alternative minimum tax (trusts only)	1" 1		
	Tax on Noncompliant Facility Income. See instructions			
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		
Part				
46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credits (see instructions)	{ ■ ■ 		
	General business credit. Attach Form 3800 (see instructions)			
	Credit for prior year minimum tax (attach Form 8801 or 8827)			
	Total credits. Add lines 46a through 46d	46e		
	Subtract line 46e from line 45	<u> </u>		0
	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)		_	_
	Total tax. Add lines 47 and 48 (see instructions)			
	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3			<u> </u>
	Payments: A 2018 overpayment credited to 2019			
	2019 estimated tax payments			
	Tax deposited with Form 8868			
d	Foreign organizations: Tax paid or withheld at source (see instructions)			
e	Backup withholding (see instructions)			
	Credit for small employer health insurance premiums (attach Form 8941)			
	Other credits, adjustments, and payments: Form 2439			
Ū	☐ Form 4136 ☐ Other Total ► 51g	l la		
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		
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55		0
56	Enter the amount of line 55 you want	▶ 56		
Part \	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 c	ther authori	ty Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may	ay have to fi	le	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo	reign count	ry Lead	
	here >			×
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trust? .		×
	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 ▶ \$		dae end hi	- A do
c:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the betrue, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Sign		May the IRS with the prep		
Here		(see instruction		
	Signature of officer Date Title		DTIN	
Paid		heck if	PTIN	
Prepa	arer Calt-Pronarod	elf-employed		
Use (Only Find Name 1 1 1 CPATCA Fin	rm's EIN ►		
	Firm's address ► Pr	none no	m 990-T	(2010)
	REV 06/02/20 PRO	FOI	JJU- I	(2013)

Form 990-T (2019)

Page 2

Sche	dule A-Cost of Good	ls Sold. Ei	nter r	nethod of i	nventor	v va	luation >				•	age C
1	Inventory at beginning of		1			6		at end of year	6			
2	Purchases	· -	2		_	7	•	oods sold. Subtract line				
3	Cost of labor	—	3				6 from line	5. Enter here and in Part				
4a	Additional section 263/	A costs		_	-		I, line 2		7			
	(attach schedule)		4a			8	Do the ru	les of section 263A (with	resp	ect to	Yes	No
b	Other costs (attach sche	edule)	4b	-				roduced or acquired for r			-	
5	Total. Add lines 1 through	gh 4b	5				to the orga	anization?				
Sche	dule C-Rent Income	(From Re	al Pr	operty and	d Perso	nal	Property	Leased With Real Prop	erty)			
(see	e instructions)											
1. Desc	ription of property	•										
(1)												
(2)												
(3)												
(4)	-			_				_		_		
		2. Rent receiv	ved or a	accrued								
	om personal property (if the perce personal property is more than 10 more than 50%)			(b) From real arecentage of rent 0% or if the rent	for person	al pro	perty exceeds	3(a) Deductions directly of in columns 2(a) and a				ne
(1)	· · · · · · · · · · · · · · · · · · ·											
(2)												
(3)												
(4)												
Total			Tota	ıl				(b) Total deductions.				
	tal income. Add totals of colund on page 1, Part I, line 6, co							Enter here and on page 1 Part I, line 6, column (B)	•			
Sche	dule E-Unrelated Del	bt-Financ	ed Ir	ncome (see	ınstruct	ions)	· · · · · · · · · · · · · · · · · · ·				
					2. Gro	ss inc	ome from or	3. Deductions directly conn debt-finance			ocable to)
	 Description of debt 	t-financed prop	perty		allocab		debt-financed perty	(a) Straight line depreciation	duction	ictions		
						brot		(attach schedule)		attach sc		
(1)					ļ							
(2)												
(3)	=.											
(4)												
	Amount of average acquisition debt on or illocable to debt-financed property (attach schedule)	of or debt-fin	allocal	property		4 div	olumn rided umn 5	7. Gross income reportable (column 2 × column 6)		llocable on 6 × tota 3(a) and	of colu	
(1)							%					
(2)							%					
(3)							%					
(4)							%					
								Enter here and on page 1, Part I, line 7, column (A)		nere and line 7, d		
Totals							>					
Total o	tividends-received deduction	habulanı ənc	in col	umn 8				•				

Schedule F-Interest, Annu	uities,	, Royalties,	and Re Exemp	nts From to Controlled	Controlled Org	janizations (se	e instruc	ctions)	
Name of controlled organization		Employer fication number		elated income e instructions)	4. Total of specified payments made	5. Part of column included in the corganization's great street in the corganization of the corganization of the corganization of the column included in the corganization of the column included in the column	controlling	conn	eductions directly ected with income in column 5
(1)									
(2)									
(3)									_
(4)									
Nonexempt Controlled Organiz	ations	·							
7. Taxable Income		. Net unrelated ind loss) (see instructi			otal of specified yments made	10. Part of column included in the coorganization's great transfer of the column in th	controlling	conne	deductions directly cted with income in column 10
(1)		· 							
(2)								ļ	
(3)								-	
(4)			-	_				4	
						Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter	columns 6 and 11 nere and on page 1, , line 8, column (B)
Totals .			504	· · · · · · · · · · · · · · · · · · ·	(43) O			<u> </u>	
Schedule G—Investment I 1. Description of income	ncom	2. Amount of		3. dire	Deductions ctly connected	4. Set-aside	s	5. To and s	otal deductions et-asides (col. 3
				(att	ach schedule)	(attach conto	,		plus col 4)
(1)									-
(2)	+							•	
(3) (4)			_						
Totals	•	Enter here and Part I, line 9, c	olumn (A					Part 1, lı	re and on page 1, ne 9, column (B).
Schedule I-Exploited Exe	mpt	Activity Inco	ome, O	ther Than	Advertising In	come (see inst	ructions	<u>) </u>	
Description of exploited activity	ty	2. Gross unrelated business inco from trade o business	me cor r pr	Expenses directly nected with oduction of unrelated iness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	attnbu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									
(4)	_	Enter here and page 1, Part	I, pa	r here and on ge 1, Part I,					Enter here and on page 1,
Totals	•	line 10, col (/		10, col (B)					Part II, Iine 25
Schedule J—Advertising Income From P				o Concoli	dated Basis		 		
Part I Income From P	erioa	icais Repor	teu on	a Conson	4. Advertising			_	7. Excess readership
1. Name of periodical		2. Gross advertising income	adv	3. Direct ertising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income		dership ests	costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									<u> </u>
(4)		<u> </u>							
Totals (carry to Part II, line (5))	•								Form 990-T (2019)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

4. Advertising 7. Excess readership

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 (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)			_			
(4)						_
Totals from Part I	•		-			
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1–5)						

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 .		•	

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