_ v						27	0 9 0	0/401031
<u>بحرّ</u>	990-T	Ex	empt Organization				"PML	OMB No 1545-0687
Forn	1 330-1		and proxy tax) ndar year 2018 or other tax year begini		der section 6033(400	_െ.4 •
		For cale				=-		<u> </u>
	rtment of the Treasury at Revenue Service	▶ Do	► Go to www.irs.gov/Form9907 not enter SSN numbers on this form a				:)(3)	Open to Public Inspection for 501(c)(3) Organizations Only
Ā	Check box if				me changed and see instruction		D Emplo	yer identification number
_	address changed				-	, <u>–</u>	(Emplo	yees' trust, see instructions)
BEX	empt under section		COMMIT!2DALLAS					
Х	501(C)\(\frac{3}{2}\)	Print or	Number, street, and room or suite no. It	fa P O	box, see instructions			790222
	408(e) 220(e)	Туре				000		ated business activity code structions)
	408A530(a)		3800 MAPLE AVENUE		100	800		
	529(a)		City or town, state or province, country DALLAS, TX 75219	, and 2	IP or foreign postal code			
	ook value of all assets end of year	F Gro	up exemption number (See instructi	ons \				
	9,268,711.		ck organization type X 501) trust	401(a)	trust Other trust
H E		•	nization's unrelated trades or busine					(or first) unrelated
	ade or business her	<u> </u>					-	e than one, describe the
			end of the previous sentence, cor	nplete	Parts I and II, complete a S	chedule M for ea	ch addition	nal
tı	ade or business, th	en comple	ete Parts III-V					
1 0	ouring the tax year,	was the	corporation a subsidiary in an affili	ated g	roup or a parent-subsidiary of	controlled group?		▶ Yes X No
			identifying number of the parent cor	poration				
_	he books are in care				· · · · · · · · · · · · · · · · · · ·	e number ▶ 83		
			or Business Income		(A) Income	(B) Expen	ses	(C) Net
1a	•		c Balance ▶					
2 2			ule A, line 7)	1c 2				
3	•	•	2 from line 1c	3			-	
3 4 a	· · · · · · · · · · · · · · · · · · ·		ttach Schedule D)	4a				-
b			Part II, line 17) (attach Form 4797)	4b	-			
c			rusts	4c				
5			an S corporation (attach statement)	5				
6	Rent income (Sch	edule C)		6				
7	Unrelated debt-fil	nanced in	come (Schedule E)	7		_		
8	Interest, annuities, roya	alties, and re	nts from a controlled organization (Schedule F)	8				
9	Investment income of a	section 50	1(c)(7), (9), or (17) organization (Schedule G)	9				
10	Exploited exempt	activity in	ncome (Schedule I)	10				
11			lule J)	11_				
12			tions, attach schedule)	12	0.			-
13			ough 12			 	Event f	or contributions
Гa			be directly connected with t			, ,	-xcept i	or contributions,
14			directors, and trustees (Schedule K)				14	
15								
16								
17								
18	Interest (attach s	chedule) ((see instructions)				18	
19	Taxes and license	s					19	
20			See instructions for limitation rules)				20	
21			4562)					
22			on Schedule A and elsewhere on re				22b	
23	Depletion				<u> </u>		1	
24	Contributions to d	deferred o	compensation plans		······································	VED···	24_	
25	Employee benefit	programs	,		The state of the s		25	-
26 27	Excess exempt ex	penses (S	Schedule I)		6		26	
27 20	Other deductions	COSTS (S	chedule J)		S ₩∀₭. ₽ 6	· 5050 · [8]	<u>27</u>	<u> </u>
28 29	Total deductions	(autach S	s 14 through 28			<u>·····</u>		
29 30	Unrelated busine	devet 22	s 14 through 28 le income before net operating		deduction SINGPEN	Tom line	13 30	
30 31			g loss arising in tax years beginning					1
32			e income Subtract line 31 from line					
			lotice, see instructions		<u></u>	<u> </u>		Form 990-T (2018)

Form	990-T (2018)		Page 2
Par	t III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions),	33	
24	Amounts paid for disallowed fringes		
34	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	34	•
35		35	
	instructions),	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
	of lines 33 and 34	36	1 000
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	27	1,000.
38	Unrelated business taxable income Subtract line 37 from line 36 If line 37 is greater than line 36,		•
	enter the smaller of zero or line 36	38	0.
Par	t IV Tax Computation		
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)	39	
40	Trusts Taxable at Trust Rates See instructions for tax computation Income tax on		
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	
42	Alternative minimum tax (trusts only)		
43	Tax on Noncompliant Facility Income. See instructions		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		
_	Tax and Payments	<u> </u>	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
		1 1	
	Other credits (see instructions)	-	
	General business credit Attach Form 3800 (see instructions)	-	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	١ ا	
	Total credits Add lines 45a through 45d		
46	Subtract line 45e from line 44	$\overline{}$	
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .		
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
	Payments A 2017 overpayment credited to 2018	<u> </u>	
b	2018 estimated tax payments]	
С	Tax deposited with Form 8868	<u>.</u>]	
d	Foreign organizations Tax paid or withheld at source (see instructions)		
е	Backup withholding (see instructions)		
f	Credit for small employer health insurance premiums (attach Form 8941)]	
	Other credits, adjustments, and payments Form 2439	1	
•	Form 4136		
51	Total payments Add lines 50a through 50g	91	1,000.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	1,000.
	Enter the amount of line 54 you want Credited to 2019 estimated tax	_	1,000.
55 Par			2,000
			Yes No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or		·
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m		I I
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	roreign country	1 1
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust?	. X
	If "Yes," see instructions for other forms the organization may have to file		
58	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 I true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	best of my knowledge	e and belief, it is
Sigr		ay the IRS discus	ss this return
Her	e V / Garaging Virector, OPS wi	th the preparer	shown below
	Signature of officer Date Title (see	ee instructions)? X	
	Print/Type preparer's name Preparer's signature 1 Date Chec	k of PTIN	
Paid	JEANETTE VERRELLI (Laulte Cerrell 03/04/2020 self-		742631
Prep	arer Firm's name BKD, LLP Firm's	sEIN ► 44-01	60260
Use		972-702	
	1	J.,J /-	

Form **990-T** (2018)

% %

Enter here and on page 1,

Part I, line 7, column (A)

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Enter here and on page 1,

Part I, line 7, column (B)

(3)

(4)

Total dividends-received deductions included in column 8.

 \blacktriangleright

Schedule F-Interest, Ann	uities, Royalties	, and Re	ents Fro	om Contro	lled Or	ganiza	tions (see	instructio	ns)	
		Exe	empt Co	ontrolled Org	ganızatı	ons				
Name of controlled organization	2 Employer identification number	eı (ated income instructions)	li .	of specifie	^d included	f column 4 th in the contro on's gross in	olling	6 Deductions directly connected with income in column 5
(1)	•									_
(2)										
(3)	-									
(4)	_			•						
Nonexempt Controlled Organi	zations				•					
7 Taxable Income	8 Net unrelated in (loss) (see instruct			Total of specific payments made		ınclu	art of column ded in the co ization's gros	ntrolling		Deductions directly nected with income in column 10
(1)		,								
(2)										
(3)										
(4)	_									
Totals	· · · · · · · · · · · · · · · · · · ·	tion E04		(0) or (17	>	Ente Part	r here and on I, line 8, colu	page 1, mn (A)	Ent	dd columns 6 and 11 ter here and on page 1, art I, line 8, column (B)
Schedule G-Investment ii	Tome of a Sec	11011 50	<u>((c)(/),</u>	3 Deduc		IIIZALIO				5 Total deductions
1 Description of income	2 Amount of	ıncome	directly connected (attach schedule)				4 Set-a (attach sc		_	and set-asides (col. 3 plus col. 4)
(1)	ļ				-					
(2)									\dashv	
(3)										
(4)	Enter here and o									Enter here and on page 1,
Totals ▶ Schedule I-Exploited Exc			ther Th	an Adverti	ising Ir	icome	(see instru	ctions)		Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expi direction connection production unrel business	ctly ed with tion of lated	with of difference trade or business (column 3) If a gain, compute cols 5 through 7		5 Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	+ +			 		<u> </u>				
(2)										
(3)			-							
(4)				 						-
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10,	Part I,							Enter here and on page 1, Part II, line 26
Schedule J- Advertising li	ncome (see instri	uctions)	-							
Part I Income From Per			Consol	idated Bas	sis					
1 Name of periodical	2 Gross advertising income	3. Dı advertisii	rect	4 Advertigan or (los 2 minus co a gain, cor cols 5 thro	tising is) (col ol 3) If mpute		rculation come	6 Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	 			1						-
(2)	 		··· <u>-</u>	1				 		┥ .
(3)				1						
(4)				┪				-		╡ !
·	 									
Totals (carry to Part II, line (5))										Farm 990-T (2018)

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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)

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 (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 27
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	4 Compensation attributable to unrelated business
1)		%	
2)		%	
3)		%	
)		%	
otal Enter here and on page 1, Part II, line 14			

Form 990-T (2018)

ATTACHMENT 1

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC \$512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.

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