

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) 2006

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning 07-01, 2019, and ending 06-30 20 20.

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

A Check box if address changed
B Exempt under section
501(C)(3)
408(e) 220(e)
408A 530(a)
529(a)

Name of organization () Check box if name changed and see instructions)
ALLIANCE FOR AFRICAN ASSISTANCE
Number, street, and room or suite no. If a P.O. box, see instructions
5952 El Cajon Blvd
City or town, state or province, country, and ZIP or foreign postal code
San Diego, CA 92115

D Employer identification number (Employees' trust, see instructions)
93-1008369
E Unrelated business activity code (See instructions)
531110

C Book value of all assets at end of year
4,348,597

F Group exemption number (See instructions)
G Check organization type
- [x] 501(c) corporation [] 501(c) trust [] 401(a) trust [] Other trust

H Enter the number of the organization's unrelated trades or businesses 1 Describe the only (or first) unrelated trade or business here Rental Income If only one, 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.

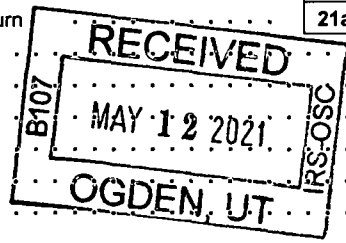
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes [] No [x] If "Yes," enter the name and identifying number of the parent corporation

J The books are in care of Walter Lam Telephone number (619) 286-9052

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total: 60,655 / 37,537 / 23,118

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

Table with 2 columns: Description, Amount. Rows 14-31. Total: 23,118



SCANNED SEP 16 2021

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46a-56 for tax and payments.

Part VII Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Line number, Description, and Yes/No boxes. Includes lines 57-59 regarding foreign activities and interest.

Signature and preparer information section including 'Sign Here', 'Paid Preparer Use Only', and 'May the IRS discuss this return'.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property		
(1) 4527 Esther Street		
(2) 5952 El Cajon Blvd.		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . ▶		

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule) Statement #12	(b) Other deductions (attach schedule) Statement #13	
(1) Residential Property	16,100	1,457	24,437	
(2) Commercial Roof Space	48,000	3,550	13,634	
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) Statement #14	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) Statement #15	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 101,562	129,216	78.60 %	12,655	20,353
(2) 100,534	74,566	100.00 %	48,000	17,184
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A) 60,655	Enter here and on page 1, Part I, line 7, column (B) 37,537
Total dividends-received deductions included in column 8 ▶				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
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Totals ▶

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				

		Enter here and on page 1, Part I, line 9, column (A)			Enter here and on page 1, Part I, line 9, column (B)
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Totals ▶

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business 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	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1 Part II, line 25
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Totals ▶

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (carry to Part II, line (5)) ▶

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 ▶						
Totals, Part II (lines 1-5) ▶	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

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)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

ALLIANCE FOR AFRICAN ASSISTANCE

93-1008369

**990-T - Schedule E - Line 3a
Straight Line Depreciation**

Statement #12

Description

Amount

Building

\$1,457

Total

\$1,457

**990-T - Schedule E - Line 3a
Straight Line Depreciation**

PG01
Statement #12

Description

Amount

Building, Roof Top

\$3,550

Total

\$3,550

**990-T - Schedule E - Line 4
Average Aquisition Debt**

PG01
Statement #14

Description

Amount

Mortgage Payable

\$101,562

Total

\$101,562

**990-T - Schedule E - Line 4
Average Aquisition Debt**

PG01
Statement #14

Description

Amount

Mortgage Payable

\$100,534

Total

\$100,534

Federal Supporting Statements**2019 PG01**

Name(s) as shown on return

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ALLIANCE FOR AFRICAN ASSISTANCE

93-1008369

**990-T - Schedule E - Line 5
Average Adjusted Basis**

Statement #15

Description**Amount**

Building and Land

\$129,216**Total**\$129,216**990-T - Schedule E - Line 5
Average Adjusted Basis****PG01**
Statement #15**Description****Amount**

Commercial Roof Top

\$74,566**Total**\$74,566**990-T - Schedule E - Line 3b
Other Deductions****PG01**
Statement #13**Description****Amount**

Business License

\$59

Insurance

\$1,473

Interest Expenses

\$8,368

Management Fees

\$690

Property Taxes

\$4,112

Repairs

\$9,577

State Taxes

\$35

Utilities

\$123**Total**\$24,437

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

ALLIANCE FOR AFRICAN ASSISTANCE

93-1008369

**990-T - Schedule E - Line 3b
Other Deductions**

Statement #13

<u>Description</u>	<u>Amount</u>
Interest Expenses	\$8,428
Property Taxes	\$406
Insurance	\$1,153
State Taxes	\$3,647
Total	<u><u>\$13,634</u></u>