	7.	29398								8023041	0
		368	EX	TENDED TO MA	AY 1	5, 2	020	-	•		_
é,	Form	990-T () E	Exempt Orga	nization Bus	ine	ss Inc	come T	ax Return	ıL	OMB No 1545-0687	_
				nd proxy tax unde				1906		0040	
		For cal	lendar year 2018 or other tax ye	ar beginning JUL 1,	20	<u>18</u> , aı	nd ending JU	N 30, 201	<u>9</u>	2018	
		tment of the Treasury	-	r.irs.gov/Form990T for in						Open to Public Inspection for 50 1(c)(3) Organizations Only	
	A [D Employer identification number (Employees' trust, see instructions)		
	<u> </u>	xempt under section Print		i	4-1744108						
		501(c (03)	LA CLINICA	n or suite no. If a P.O. box					E Unrela	ited business activity code	•
	=	408(e) 220(e) Type	P.O. BOX 22		, 000 11	011 00110110	•		(See in	nstructions)	
		408A 530(a)		vince, country, and ZIP or		n postal co	ode		1		
		529(a)		94623-221	0				<u>l</u> .	 	-
	C Boo	ok value of all assets and of year	F Group exemption num		<u> </u>		504(-)4	101/5		Other truet	-
	En	91,387,277.			oration		501(c) trust	401(a)		Other trust	•
,		de or business here N/		Jusinesses				the only (or first) ur complete Parts I-V.		than one	
<u>!</u>		scribe the first in the blank spa	· ··· · · · · · · · · · · · · · · · ·	us sentence, complete Pa	rts Lan	d II. comp					
ì		siness, then complete Parts III				,,					_
		iring the tax year, was the corp		affiliated group or a paren	ıt-subsı	diary conti	rolled group?	▶ [Ye	s X No	
		Yes," enter the name and ident		nt corporation.							-
3		e books are in care of					_	one number 🕨 (-
-			de or Business Inc	ome		(A)	Income	(B) Expenses	-	(C) Net	i
		Gross receipts or sales		c Balance	ا ۱						
	_	Less returns and allowances Cost of goods sold (Schedule	Δ line 7)	j t balance	1c 2						İ
	3	Gross profit. Subtract line 2 fr	•		3	-					2
	_	Capital gain net income (attac			4a						
	b	Net gain (loss) (Form 4797, P	art II, line 17) (attach Forn	n 4797)	4b						_
	C	Capital loss deduction for trus			4c						
	5	Income (loss) from a partners	ship or an S corporation (a	ttach statement)	5						
		Rent income (Schedule C)	(0.1.14.5)		6						-
		Unrelated debt-financed incom Interest, annuities, royalties, at		organization (Cabadula E)	8						•
	8 9	Investment income of a section			9						•
		Exploited exempt activity inco		· gamzanon (composit a)	10			-			
		Advertising income (Schedule	•	:	11						
	12	Other income (See instruction	ns; attach schedule)		12		_				
		Total. Combine lines 3 throu		 _	13		0.				-
	Ра		ot Taken Elsewher utions, deductions mus					income)			
	14	Compensation of officers, di						,	14		•
	15	Salaries and wages	rectors, and trustees (cen	odic Ny					15		•
	16	Repairs and maintenance							16		
CANNED	17	Bad debts							17		
Š	18	Interest (attach schedule) (se	ee instructions)						18		
$\frac{z}{z}$	19	Taxes and licenses							19		
m	20	Charitable contributions (See		rules)			ايما		20	·	
	21	Depreciation (attach Form 45	•	a an raturn			21 22a		22b		
	22 23	Less depreciation claimed or Depletion	i Schedule A and eisewhei		1/=1	7	220		23		•
	23 24	Contributions to deferred cor	mpensation plans	RECE	V ⊂ (<u>~</u> ~(\			24		
-A 	25	Employee benefit programs		-	~ ^^		1		25		
₹ 3	26	Excess exempt expenses (Sc	chedule I)	JUL 2	2 202				26		
ာ ၁	27	Excess readership costs (Sch	hedule J)	Les (a	<u> </u> ≅			27		
>	28	Other deductions (attach sch	·	03.1	M, L	JT	}		28		
	29	Total deductions. Add lines	•						29	0.	,
	30	Unrelated business taxable in Deduction for net operating I							30	<u> </u>	İ
	31 32	Unrelated business taxable in		-	y 1, 2U	10 (266 11)	311 UCIIO113)		32	0.	:
	<u> </u>	Chirclated Dusiness taxable II							1	Form 990-T (2019)	-

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

6

Form 990-T	(2018) LA CLINICA DE LA RAZA, INC. 94-	1744108	Page 2
[Partill			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	50 81	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.
Part]	// Tax Computation	- : 1 1	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
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	
42	Alternative minimum tax (trusts only)	42	
	Tax on Noncompliant Facility Income. See instructions	43	0.
IDart V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments	44	<u></u>
	, ,		
	Other credits (see instructions) General business credit. Attach Form 3800 45b 45c		
•	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sch		
	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	0.
	Payments: A 2017 overpayment credited to 2018		-
	2018 estimated tax payments 50b		
	Tax deposited with Form 8868 50¢ 42,0	00.	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		
е	Backup withholding (see instructions) 50e		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f		
9	Other credits, adjustments, and payments: Form 2439		
	Form 4136		
51	Total payments. Add lines 50a through 50g	51	42,000.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔃	52	
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	42 000
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54 97	42,000.
	Enter the amount of line 54 you want: Credited to 2019 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions)	55 45	42,000.
Partiv		,	Van Na
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	•		X
E 7	here ▶	t2	$-\frac{x}{x}$
57	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 pergry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my	knowledge and belief, it	ıs true,
Sign	correct, ago complete/Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	M 100 d	
Here	Supplying of officer Date Date Title	May the IRS discu- the preparer show	
	Signature of officer Date Title	instructions)?	
-	Print/Type preparer's name Preparer's signature Date Check [ıf PTIN	
Paid	self- em	ployed	
Prepa	rer MICHAEL LUMSDEN MICHAEL LUMSDEN 04/30/20		62236
Use O	nlv Firm's name ► MOSS ADAMS LLP Firm's	IN ► 91-0	189318
	101 SECOND STREET SUITE 900		
	Firm's address ► SAN FRANCISCO, CA 94105 Phone		
823711 01-	09-19	For	m 990-T (2018)

Page 3

Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory val	uation > N/A					
1 Inventory at beginning of year	1		6	Inventory at end of yea	ar		6		
2 Purchases	2		7	Cost of goods sold S	ubtract li	ne 6			
3 Cost of labor	3			from line 5. Enter here	art I,	4			
4a Additional section 263A costs			1	line 2			7	<u></u>	
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		_	property produced or a	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5	·-·-		the organization?					Ь.
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Pers	onal Property L	_easec	d With Real Prop	perty)	·	
1. Description of property									
(1)	•								
(2)									
(3)									
(4)									
		ed or accrued				0/-10-4		tdth- th	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of a than	of rent for p	personal p	nal property (if the percenta roperty exceeds 50% or if I on profit or income)	ge	3(a) Deductions directl columns 2(a) a		attach schedule)	
(1)									
(2)				- 					
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	.		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstruc	tions)	,			, , <u>, ,</u>	
				Gross income from		Deductions directly control to debt-finant	nnected v	with or allocable enty	
1. Description of debt-fir	nanced property			Gross income from or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)		<u> </u>	1						
(2)					i				
(3)									
(4)	, .,		1						
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis illocable to nced property n schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	. (8. Allocable deduc column 6 x total of c 3(a) and 3(b))	
(1)				%					
(2)				%			_ _		
(3)				%					
(4)				%					
						nter here and on page 1, art I, line 7, column (A)		Enter here and on pay Part I, line 7, column	
Totals				>		0	$\cdot ig _{-}$		0.
Total dividends-received deductions in	ncluded in column	18					▶		0.
								Form 990-1	(2019)

Description of received in the second process of the second proc	1. Name of covariation or generation 2. Employer upsinicipities resulting 1. Name of covariation or generation 2. Employer upsinicipities resulting 1. Name of private or specified private in made privat		INICA DE LA Annuities, Roya	ities, an					HONS	(see ins	truction	s)
Description of received in the second process of the second proc	The content of the				Exempt C	ontrolled Or	ganizatio	ons	r · · · ·			
22	2) 3) 4) 5) 5) 7. Tasabb income 8. Net or elabel more membrane (lose related more plant) (lose related more) 9. Total of appendix power in more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in pages in pages in pages in a more pages in pages in pages in a more pages in pages	 Name of controlled organized 	ıdent	identification (loss) (see		related income 4. Tota e instructions) payn		nents made includ		cluded in the controlling		6. Deductions direct connected with incomin column 5
22	2) 3) 4) 5) 5) 7. Tasabb income 8. Net or elabel more membrane (lose related more plant) (lose related more) 9. Total of appendix power in more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in a more pages in pages in pages in pages in pages in a more pages in pages in pages in a more pages in pages	/1)					<u></u>					
3	3) 4) One-compt Controlled Organizations 7, Tautelle Prome 8, Net (underline descript Black) (see excharged only mended (separation) in the controlling organization organization in the controlling organization organization in the controlling organization in the controlling organization organization in the controlling organization organization in the controlling organization organization organization organization organization organization organization organization organization organization organization or		<u>-</u>		-							
43	4) 7. Tasable income 8. Net unable forceme boad pean naturations 7. Tasable income 8. Net unable forceme boad pean naturations 8. Net unable forceme boad pean naturations 10. Peri of also mis that is unabled in the controlled organization in the controlled pean naturations 11. Description of real mission or success peans in the controlled mission organization in the controlled mission pean in the controlled mission organization in the controlled mission pean in the controlled mission				·	· · ·						
7. Touble income 8. Not provided descriptions 9. Total of aspectad payments 10. Peri of column 8 that is included in the controlling opportunitients on the controlling opportunitients in the controlling opportunitients on t	7. Tauble become 8. Neurolated commo foscol gen anabuctoria) 9. Total of accelerate poyments made 10. Peri of rations that is included in the controlling organization of the controlling organization organization of the controlling organization organization of the controlling organization organization organization organization organization organization organization organization organization organization organization organization organizatio	•										
17. Taxable Income 8. Net straighted recome lossed (see neaturations) 9. Total of seconds payments 10. Peri of column Bhats is including granustations 11. Description of granustations 12. Add columns 5 and 10. Add columns 6 and 11. Enter his early core with recome in column 10. 18. Add columns 5 and 10. Add columns 6 and 11. Enter his early 17 brt 1, life the has and on large 1, 17 brt 1, life the	1. Description of income 2. Amount of income (both (see instructions) 1. Description of income (see instructions) 2. Amount of income (see instructions) 3. Deductions are of the income (both (see instructions) 4. Sold column (8) 5. Total description (see instructions) 1. Description of income 2. Amount of income (see instructions) 3. Deductions (see instructions) 3. Deductions (see instructions) 5. Total description (see instructions) 4. Sold column (8) 5. Total description (see instructions) 5. Total description (see instructions) 2. Amount of income (see instructions) 5. Total description (see instructions) 6. Sold excellent (see instructions) 7. Description of income (see instructions) 8. Septimate (see instructions) 9. Total of specimate specimate (see instructions) 1. Description of income (see instructions) 1. Description of income (see instructions) 1. Description of income (see instructions) 2. Groot See income (see instructions) 3. Experimate (see instructions) 4. Not income for income (see instructions) 1. Description of income (see instructions) 2. Groot See income (see instructions) 3. Experimate (see instructions) 4. An income force (see instructions) 6. Experimate (see instructions) 7. Excess see (see specimate) (see instructions) 6. Experimate (see instructions) 6. Reservable (see instructions) 7. Excess reader (see instructions) 1. Name of periodical (see instructions) 1. Name of periodical (see instructions) 1. Name of periodical (see instructions) 2. Amount of income (see instructions) 3. Experimate (see instructions) 4. An income force (see instructions) 5. Constitution (see instructions) 6. Readership (see instructions) 7. Excess reader (see instructions) 1. Name of periodical (see instructions) 1. Name of periodical (see instructions) 1. Name of periodical (see instructions) 1				l							
29 33 40 Add columns \$ and 10 Enter here and on page 1, Part I, Inne 8, column (8) 0. Add columns \$ and 10 Enter here and on page 1, Part I, Inne 8, column (9) 0. Add columns \$ and 10 Enter here and on page 1, Part I, Inne 8, column (9) 0. 1. Discorption of income 2. Amount of income 3. Dedictions draftly corrected pattern scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes data she scheduling (attach scheduling) 4. Extraodes (a	2) 3) 4) Add columns 5 and 10 Enter here and on page 1, Part I, Inne 8, column (8) 1, Description of mocions 1, Description of mocions 2, Amount of recome 2, Amount of recome 3, Description of mocions 1, Description of mocions 2, Amount of recome 3, Description of mocions 4, Set-sedies (dittorh scheedure) (see instructions) 5, Total deduction of mocions 1, Description of mocions 1, Description of mocions 2, Amount of recome 2, Amount of recome 3, Description of mocions 4, Set-sedies (dittorh scheedure) (see instructions) 1, Description of mocions 2, Ocos 2, Amount of recome 3, Description of mocions 4, Set-sedies (dittorh scheedure) (see instructions) 1, Description of mocions 2, Coos 2, Especies 3, Especies 4, Aberticions (see instructions) 1, Description of mocions 2, Coos 2, Especies 3, Especies 4, Aberticions (see instructions) 5, Coost mocions 2, Coost mocions 2, Coost mocions 3, Especies 4, Aberticion (aberticion of business and on page 1, Part I, Inne 8, colum (b) 4, Enter here and on page 1, Part I, Inne 8, colum (b) 5, Coost mocions 6, Experies 2, Coost mocions 6, Experies 2, Coost mocions 2, Coost mocions 2, Coost mocions 2, Coost mocions 3, Description of mocions 4, Set-sedies 5, Coost mocions 6, Experies 2, Coost mocions 3, Description of mocions 4, Aberticion of page 1, Part I, Inne 2, Coolum (b) 2, Coost mocions 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 2, Coost mocions 3, Description of mocions 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 5, Coolum (c) 6, Readership 6, Readership 6, Readership 6, Readership 6, Readership 6, Reader	<u>-</u>	8. Net unrelated inco		9. Total		nents	in the controll	ng organi	is included ization's		
29 39 49 49 49 49 49 49 49 49 49 49 49 49 49	2) 3) 4) Add columns 5 and 10 Enter here and on page 1, Part I, Inne 8, column (8) 1, Description of mocions 1, Description of mocions 2, Amount of recome 2, Amount of recome 3, Description of mocions 1, Description of mocions 2, Amount of recome 3, Description of mocions 4, Set-sedies (dittorh scheedure) (see instructions) 5, Total deduction of mocions 1, Description of mocions 1, Description of mocions 2, Amount of recome 2, Amount of recome 3, Description of mocions 4, Set-sedies (dittorh scheedure) (see instructions) 1, Description of mocions 2, Ocos 2, Amount of recome 3, Description of mocions 4, Set-sedies (dittorh scheedure) (see instructions) 1, Description of mocions 2, Coos 2, Especies 3, Especies 4, Aberticions (see instructions) 1, Description of mocions 2, Coos 2, Especies 3, Especies 4, Aberticions (see instructions) 5, Coost mocions 2, Coost mocions 2, Coost mocions 3, Especies 4, Aberticion (aberticion of business and on page 1, Part I, Inne 8, colum (b) 4, Enter here and on page 1, Part I, Inne 8, colum (b) 5, Coost mocions 6, Experies 2, Coost mocions 6, Experies 2, Coost mocions 2, Coost mocions 2, Coost mocions 2, Coost mocions 3, Description of mocions 4, Set-sedies 5, Coost mocions 6, Experies 2, Coost mocions 3, Description of mocions 4, Aberticion of page 1, Part I, Inne 2, Coolum (b) 2, Coost mocions 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 2, Coost mocions 3, Description of mocions 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 4, Aberticion of page 1, Part I, Inne 2, Coolum (c) 5, Coolum (c) 6, Readership 6, Readership 6, Readership 6, Readership 6, Readership 6, Reader	1)										•
Add columns 5 and 10 Enter here and on page 1, Part 1. Enter here and on p	Add columns 5 and 10 Enter here and on page 1, Part 1, line 8, column (A) 1. Description of income 2. Amount of income 2. Amount of income 3. Deductions (see instructions) 4. Sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Total deductions (and sel-sacials (attich schedule) 5. Cross scome (and spike of sel-sacials (attich schedule) 5. Cross scome (see instructions) 6. Expenses (see instructions) 7. Excess sacials (and schedule) (and		 									
Add columns 5 and 10 Enter here and on page 1. Per 1, less 6, column (f) 1. Description of income 2. Amount of income 3. Deductions (attect schedule) 1. Description of income 2. Amount of income 3. Deductions (attect schedule) 4. Set-andese (attect schedule) 5. Total deductions (attect schedule) 1. Description of income 2. Amount of income 3. Deductions (attect schedule) 4. Set-andese (attect schedule) 5. Total deductions (attect schedule) 6. Total deductions (attect schedule) 7. Canal deductions (attect schedule) 1. Description of income 1. Description of income 1. Description of income 2. Amount of income 2. Amount of income 3. Deductions (attect schedule) 4. Set-andese (attect schedule) 5. Total deductions (attect schedule) 6. First here and on page 1. Part 1, line 8, column (A) Fort is nee and on	Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (8) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 8, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 9, column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 9, column (9) Add column (9) Add column (9) Add columns S and 10 Enter here and on page 1, Per 1, line 9, column (9) Add column (9)		1		<u> </u>							·
Add columes 5 und 10 Enter here and on page 1, Part I, line 9, column (A) 1. Description of mcome 2. Amount of ncome 3. Describion (See instructions) 1. Description of mcome 2. Amount of ncome 3. Describion (See instructions) 3. Description of mcome 4. Set-asides (stach schedule) 5. Total deductions served control of page 1, Part I, Intellect schedule) 1) 2) 3) 4) 5otale Level See instructions 6. See instructions 1. Description of mcome 9. Add columns 6 and 11 Enter here and on page 1, Part I, Intellect schedule) 5. Total deductions served control of page 1, Part I, Intellect schedule) 5. Total deductions or page 1, Part I, Intellect schedule) 5. Total deductions or page 1, Part I, Intellect schedule) 5. Total deductions or page 1, Part I, Intellect schedule) 5. Total deductions or page 1, Part I, Intellect schedule) 5. Total deductions or page 1, Part I, Intellect schedule I - Exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertising Income 1. Description of exploited Exempt Activity Income, Other Than Advertis	Add columns 3 and 10 Enter here and on app as 1, Pert I, line 6, column (A) 1. Description of income 2. Amount of income 2. Amount of income 3. Distributions distributions and on page 1, Pert I, line 6, column (A) 1. Description of income 2. Amount of income 2. Amount of income 3. Distributions distributions and on page 1, Pert I, line 6, column (A) 4. Set-assides (effects acheadule) 5. Total industributions and income distributions and income startly commented (attach schedule) 1. Description of income 2. Amount of income 2. Amount of income 3. Distributions distributions and income startly income (attach schedule) 5. Total industributions and income startly income (attach schedule) 6. Column (A) 6. Set industributions and income startly income (attach schedule) 6. Column (B) of the first income startly income (attach schedule) 6. Column (B) of the income startly income (attach schedule) 6. Column (B) of the income startly income (attach schedule) 6. Column (B) of the income startly income (attach schedule) 7. Excess some startly income on page 1, Pert I, line 9, column (B) of the income startly income income and income startly income income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income startly income on page 1, Pert I, line 10, col (B) on the income of percental income startly income on page 1, Pert I, line 10, col (B) on the income of percental income startly income on page 1, Pert I, line 10, col (B) on the income of percental income startly income on page 1, Pert I, line 10, col (B) on the income of percental income on page 1, Pert I, line 10, col (B) on the income of percental incom		<u> </u>		1							
tals chedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 2. Amount of income 2. Amount of income 3. Deductions directly companied (altern schedule) (platen schedule) 4. Set-atides (attach schedule) (platen schedule) (platen schedule) (platen schedule) 4. Set-atides (attach schedule) (platen schedule) (platen schedule) (platen schedule) 5. Total deduction schedule (platen schedule) (platen schedul	tals chedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of noome 2. Amount of income or directions of each posterior of each po	 	1					Enter here and	on page	1, Part I,	Enter h	ere and on page 1, Pa
(see instructions) 1. Description of income 2. Amount of income 3. Dudustioner directly connected (attach schedulu) 3. Authority of the schedulu) 4. Set-saides (attach schedulu) 5. Total district connected (attach schedulu) 6. Total district connected (attach schedulu) 7. Total district connected (attach schedulu) 8. Total district connected (attach schedulu) 8. Total district connected (attach schedulu) 8. Total district connected (attach schedulu) 9. Total district schedule 1. Set sended (attach schedulu) 9. Total district schedulus	(see instructions) 1. Description of inceme 2. Amount of income 2. Amount of income 3. Description of inceme 4. Set-asides (attach schedulin) 5. Total dividue of selecting connected (attach schedulin) 6 (attach schedulin) 6 (attach schedulin) 7. Enter here and on page 1, Part I, lime 9, column (A) 8. Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of unrelated business income for inc			<u> </u>	PO44 347) (O) 11)					
1. Description of income 2. Amount of income directly connected (attach schedule) (a	1. Description of income 2. Amount of income directly connected (altitude schedulin) (altitud			Section	501(c)(/), (9), or (1	7) Org	anization				
2) 3) 4) Enter here and on page 1, Part 1, line 9, column (A) 1. Description of exploited activity 2. Cross and on page 1, Part 1, line 10, cot (A) 1. Description of exploited activity 2. Description of exploited activity 3. Expressed on the rest and on page 1, Part 1, line 10, cot (A) 1. Description of exploited activity 2. Description of exploited activity 3. Expressed on the rest and on page 1, Part 1, line 10, cot (A) 2. Expressed on the rest and on page 1, Part 1, line 10, cot (B) 3. Description of exploited activity 4. Anter the and on page 1, Part 1, line 2, column for on page 1, Part 1, line 2, column for cotation on the page 1, Part 1, line 2, column for exploited activity and the page 1, Part 1, line 2, column for column 5, but not rectured advertising costs and verticing costs for annual column 5, but not rectured advertising costs and verticing costs for annual column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column 6, page 1, Part 1, line 2, column	2) 3) 4) Entir here and on page 1 Part I, line 9, column (A) Contendule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited sclivity 2. Costs income from trade of business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income of trade or business income or trade	1. Des	scription of income		·	2. Amount of i	псотв	directly conne	cted			5. Total deduc and set-asio (col 3 plus co
State Stat	State Stat	1)										1
State Stat	Section Part	2)			·						-	
Enter here and on page 1, Part I, line 9, column (A) 1. Description of exploited exempt Activity Income, Other Than Advertising Income (see instructions) 2. Gross urveilated business income from trade or business income from trade or business income from trade or business income 1. Description of exploited activity 2. Gross urveilated business income from trade or business income from trade or business income 1. Description of exploited activity 3. Expenses directly connected from urveilated trade or business income from trade or business income 1. Description of exploited exempt Activity Income (see instructions) 5. Gross income from trade or business income from urveilated trade or business income from activity that is not urveilated business income from activity that is not urveilated business income from activity that is not urveilated business income from activity that is not urveilated business income from activity that is not urveilated business income from activity that is not urveilated business income from activities and or of urveilated business income from activities and or or page 1, Part I, line 10, cot (A) Ince 10, cot (A	Enter here and on page 1, Part I, line 9, column (A)		<u> </u>		·							
part I, line 9, colum (A) Part I, line 9, colum (A) P	Part I, line 9, colum (A) Part I, line 9, colum (A)	4)										
(see instructions) 1. Description of exploited activity income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from activity that is not urrelated business income from activity that is not urrela	Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited description of exploited activity Production of exploited activity Production of exploited activity Production of turbulate Production of turbu											Enter here and on p Part I, line 9, colum
(see instructions) 1. Description of exploited activity in the production of the prod	(see instructions) 1. Description of exploited activity urelated business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from activity that is not urrelated busines		Evennt Activity	/ Income	Other	Than Adv		a Income				
1. Description of exploited activity are lated business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income from trade or business income form rade or business income form trade or business income for trade or business income for trade or business income form trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or business income for trade or bu	1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of trade or business income from trade or business income for inco	•	-		, 0			9				
1. Description of exploited activity ure lated business income from trade or business (column 2 business (column 2 firm activity that is not urrelated business income from trade or business income from trade or business income from trade or business income from trade or business income firm activity that is not urrelated business income for the form activity that is not urrelated business income form trade or business income form trade or business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated. S. Gress altribution at the form activity that is not urrelated business income for altribution at the form activity that is not urrelated. S. Gress altribution at the form activity that is not urrelated. In the form activity that is not urrel	1. Description of exploited activity urrelated business income from trade or business (column 2 business (column 2 firm urrelated business income from trade or business income from activity that is not urrelated business income from activity that is not urrelated business income from trade of trade from activity that is not urrelated business income from trade of trade from activity that is not urrelated business income from trade of trade from activity that is not urrelated business income from activity that is not urrelated bu			3 5	noncor.			_				7 540055 040
1) 2) 3) 4) Enter here and on page 1, Part I, line 10, col (A) Ine 10, col (B) Cochedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 cross advertising income 3 Direct advertising gain or (loss) (col 2 minus ocity) 3) if a gain, compute cols 5 through 7 1) 2) 3) 4) 1) 2) 3) 4) 1) 2) 3) 4)	1) 2) 3) 4) Enter here and on page 1, Part I, line 10, col (A) Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 2 Gross advertising success advert		unrelated business income from	directly of with pro	onnected oduction	business (col minus column	umn 2 3) If a	from activity t is not unrelat	hat ed	attribut	able to	expenses (colu 6 minus columi but not more th
2) 3) 4) Enter here and on page 1, Part I, line 10, col (A) Stals O. O. Chedule J - Advertising Income (see instructions) Part I I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income advertising costs of strough 7 1. Name of periodical forms advertising costs advertising costs (sol 2 minus income) 1) 2) 3) 4) 4. Advertising gain of (loss) (col 2 minus income) 5. Circulation income costs (column 6 mincome) 6. Readership costs costs (column 6 mincome) costs following 5, but not in than column 4) 1) 2) 3) 4)	2) 3) 4) Enter here and on page 1, Part I, line 10, col (A) O. O. Chedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising advertising costs advertising costs advertising costs (col 2 minus col 3) If a gain, compute costs 5 through 7 1) 2) 3) 4) A. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7 1) 2) 3) 4) A. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7 1) 2) 3) 4) A. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7 1) 2) 3) 4) A. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7 1) 2) 3) 4) A. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs (column 5 m column 4) 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs (column 5 m column 4) 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs (column 5 m column 5 m column 6 m		trace or business	busines	s income			DOSINESS INCC	,6			column 4)
2) 3) 4) Enter here and on page 1, Part I, line 10, col (A) Chedule 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 colours 5 through 7 1) 1) 2) 3) 4) Enter here and on page 1, Part I, line 10, col (B) 0	2) 3) 4) Enter here and on page 1, Part I, line 10, col (A) O. O. Chedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising costs advertising costs advertising costs advertising costs (column 6 m column 6) 1) 2) 3) 4) tals (carry to Part II, line (5)) Active there and on page 1, Part I, line 10, col (B) O. Chedule J - Advertising Income (see instructions) Part II, line 2 A. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7 T. Excess reader costs (column 6 m column 6) Column 5, but not retain column 4) Tals (carry to Part II, line (5)) A column 5 m column 4)		1	Ī								
3) 4) Enter here and on page 1, Part I, line 10, col (A) Stals O. O. Chedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 2 Gross advertising costs 3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 1. Name of periodical 3 Direct advertising costs brough 7 5. Circulation income 6. Readership costs costs (column 6 mincome) 7. Excoss readers costs (column 6 mincome) 1) 2) 3) 4)	3) 4) Enter here and on page 1, Part 1, line 10, col (A) Inter 10, col (A) Cochedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 1. Name of periodical 2 Gross advertising costs advertising costs advertising costs (col 2 minus col 3) If a gain, compute costs (column 6 m column 4) 1) 2) 3) 4) Atals (carry to Part II, line (5)) • O • O • O •	1)			į							
Enter here and on page 1, Part I, line 10, col (A) 1	Enter here and on page 1, Part I, line 10, col (A) Itals O. O. Chedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 1. Name of periodical 2 Gross advertising costs advertising costs (a) If a gain, compute cols 5 through 7 1. Name of periodical 1. Name of periodical 2 Gross advertising costs (a) If a gain, compute cols 5 through 7 1. Name of periodical 1. Name of periodical 2 Gross advertising costs (a) If a gain, compute cols 5 through 7 1. Name of periodical 1. Name of periodical 2 Gross advertising costs (a) If a gain, compute cols 5 through 7 2. State (a) If a gain, compute cols 5 through 7 3 Direct advertising pain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Readership costs advertising cols 6. Re			<u> </u>								
Enter here and on page 1, Part I, line 10, col (A) O. O. Cichedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 1. Name of periodical 2 Gross advertising enter income 3 Direct advertising costs (col 2 minus col 3) If a gain, compute cols 5 through 7 1. Name of periodical 3 Direct advertising costs (cols 5 through 7) 1. Name of periodical 3 Direct advertising costs (cols 5 through 7) 4. Advertising gain or (loss) (col 2 minus cols 5 through 7) 5. Circulation income 6. Readership costs (column 5, but not 1 than column 4) 10 Column 5 than column 4) 11 Column 5 than column 4)	Enter here and on page 1, Part I, line 10, col (A) Itals	2)									·	
Chedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income Incom	Chedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income (see instructions) 2 Gross advertising costs of (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 1. Name of periodical 5. Circulation income costs (column 5, but not retain column 4) 2) 3) 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income costs (column 6 mincome column 5, but not retain column 4) 4. Advertising gain or (loss) (col 2 minus coll 2) Income column 6 mincome column 6 mincome column 5, but not retain column 4) 4. Advertising gain or (loss) (col 2 minus coll 2) Income costs (column 6 mincome column 6 mincome column 5, but not retain column 4) 4. Advertising gain or (loss) (col 2 minus coll 2) Income column 6 mincome column 6 mincome column 5, but not retain column 4) 4. Advertising gain or (loss) (col 2 minus coll 2) Income column 6 mincome c	2)										
Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 3. Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income 6. Readership costs column 5, but not retain column 4) 1) 2) 3) 4) 4) 4) 4) 4) 4) 5. Circulation income 6. Readership costs (column 5, but not retain column 4) 6) 6) 7. Excess readership costs (column 5, but not retain column 4) 6) 8) 8)	Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising an or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 1. Name of periodical 3. Direct advertising costs or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 1. Name of periodical 4. Advertising gain or (loss) (col 2 minus col 2) If a gain, compute cols 5 through 7 4. Advertising gain or (loss) (col 2 minus cols 5 through 7 5. Circulation income of periodical column 5, but not report than column 4) 1. Name of periodical 4. Advertising gain or (loss) (col 2 minus col 2 minus cols 5 through 7 5. Circulation income column 6 m column 6 m column 5, but not report than column 4) 1. Name of periodical 4. Advertising gain or (loss) (col 2 minus col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income column 6 m column 6 m column 5, but not report than column 4) 1. Advertising gain or (loss) (col 2 minus col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income column 6 m co	2) 3)	page 1, Part I,	page 1	, Part I,							on page 1
1. Name of periodical 2 Gross advertising income 3 Direct advertising gain or (loss) (col 2 minus cols 5 through 7 5. Circulation income 5. Circulation costs 6. Readership costs (column 5 mincome) 7. Excess readers (column 6 mincome) 7. Excess readers (column 6 mincome) 7. Excess readers (column 6 mincome) 1) 2) 3) 4. Advertising gain or (loss) (col 2 minus coll 5 through 7) 5. Circulation income 6. Readership costs (column 5, but not mincome) 1) 2) 3) 4. Advertising gain or (loss) (col 2 minus coll 5 through 7)	1. Name of periodical 2 Gross advertising income 3 Direct advertising gain or (loss) (col 2 minus cols 5 through 7 5. Circulation income 6. Readership costs (column 5 mincome of periodical states) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4) 7. Excess readers for costs (column 5 mincome or than column 4)	2) 3) 4) tals	page 1, Part I, line 10, col (A)	page 1 line 10,	, Part I, col (B)							on page 1
1. Name of periodical 2 Gross advertising income 1. Name of periodical 2 Gross advertising costs advertising costs advertising costs advertising costs (a) If a gain, compute cols 5 through 7 1) 2) 3 Direct advertising costs (column 6 m costs or flown 5, but not retain than column 4) 2) 3) 4)	1. Name of periodical 2 Gross advertising income 1. Name of periodical 2 Gross advertising costs advertising costs advertising costs by a gain, compute cols 5 through 7 1) 2) 3) If a gain, compute cols 5 through 7 1) 2) 4) 4) 4als (carry to Part II, line (5)) A Direct advertising costs or (loss) (col 2 minus or (loss) (col 2 minus or (loss)) (col 2 min	2) 3) 4) tals chedule J - Advertis	page 1, Part I, line 10, col (A) 0 . ing Income (see	page 1 line 10, instruction	, Part I, col (B) O.							on page 1
1) 2)	1) 2) 3) 4)	2) 3) 4) tals chedule J - Advertis	page 1, Part I, line 10, col (A) 0 . ing Income (see	page 1 line 10, instruction	, Part I, col (B) O.	solidated l	Basis					on page 1
2)	2) 3) 4) tals (carry to Part II, line (5)) 0. 0.	etals Cochedule J - Advertis Part I Income From	page 1, Part I, line 10, col (A) line 10, col (A) 0 . ing Income (see Periodicals Rep	page 1 line 10, instruction	Part I, col (B) 0. Is) a Cons	4. Adverti or (loss) (co col 3) If a ga	sing gain 1 2 minus in, compute					7. Excess reader costs (column 6 m column 5, but not m
3)	3) 4) stals (carry to Part II, line (5)) 0. 0.	2) 3) 4) otals ochedule J - Advertis Part I Income From 1. Name of periodical	page 1, Part I, line 10, col (A) line 10, col (A) 0 . ing Income (see Periodicals Rep	page 1 line 10, instruction	Part I, col (B) 0. Is) a Cons	4. Adverti or (loss) (co col 3) If a ga	sing gain 1 2 minus in, compute					7. Excess readers costs (column 5, but not n
4)	4) otals (carry to Part II, line (5)) 0. 0.	2) 3) 4) otals ochedule J - Advertis Part I Income From 1. Name of periodical	page 1, Part I, line 10, col (A) line 10, col (A) 0 . ing Income (see Periodicals Rep	page 1 line 10, instruction	Part I, col (B) 0. Is) a Cons	4. Adverti or (loss) (co col 3) If a ga	sing gain 1 2 minus in, compute					7. Excess readers costs (column 5, but not n
	otals (carry to Part II, line (5)) 0. 0.	2) 3) 4) otals Schedule J - Advertis Part I Income From 1. Name of periodical 1)	page 1, Part I, line 10, col (A) line 10, col (A) 0 . ing Income (see Periodicals Rep	page 1 line 10, instruction	Part I, col (B) 0. Is) a Cons	4. Adverti or (loss) (co col 3) If a ga	sing gain 1 2 minus in, compute					7. Excess readers costs (column 5, but not n
tals (carry to Part II, line (5))		2) 3) 4) otals ochedule J - Advertis Part I Income From 1. Name of periodical 1) 2) 3)	page 1, Part I, line 10, col (A) line 10, col (A) 0 . ing Income (see Periodicals Rep	page 1 line 10, instruction	Part I, col (B) 0. Is) a Cons	4. Adverti or (loss) (co col 3) If a ga	sing gain 1 2 minus in, compute					7. Excess readers costs (column 5 but not n
		2) 3) 4) otals ochedule J - Advertis Part I Income From 1. Name of periodical 1) 2) 3)	page 1, Part I, line 10, col (A) line 10, col (A) 0 . ing Income (see Periodicals Rep	page 1 line 10, instruction	Part I, col (B) 0. Is) a Cons	4. Adverti or (loss) (co col 3) If a ga	sing gain 1 2 minus in, compute					7. Excess readers costs (column 5, but not n

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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	▶ 0.	0.	4 - 4, 0	A. F. Z. W. " Tay.		0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11 col (B)	THE THE STATE OF T			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶ 0.	0.	1			0

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		•	0.

Form 990-T (2018)

FOOTNOTES

STATEMENT 1

THE ORGANIZATION DID NOT GENERATE ANY UNRELATED BUSINESS INCOME DURING THE 6/30/2019 TAX YEAR; A FORM 990-T IS BEING FILED TO REQUEST A REFUND OF THE \$42,000 TAX DEPOSITED WITH FORM 8868, APPLICATION FOR AUTOMATIC EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN. AT THE TIME THE FORM 8868 WAS FILED, OUALIFIED TRANSPORTATION FRINGE BENEFITS WERE REQUIRED TO BE REPORTED AS UNRELATED BUSINESS INCOME, IN ACCORDANCE WITH NOTICE 2018-99. SUBSEQUENTLY, ON DECEMBER 20, 2019, THE TAXPAYER CERTAINTY AND DISASTER TAX RELIEF ACT OF 2019 WAS SIGNED, WHICH RETROACTIVELY REPEALED THE TAXATION OF THESE BENEFITS.