

Form 990-T

AMENDED RETURN - SECTION 512(a)(7) REPEAL
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 1812, and ending

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).

Department of the Treasury Internal Revenue Service

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

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number; E Unrelated business activity code; F Group exemption number; G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. 1 SEE STATEMENT 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No

J The books are in care of ANA ROWENA MCCULLOUGH Telephone number (650) 331-3280

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13.

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

Table with 2 columns: Deduction description (lines 14-32), Amount. Includes a RECEIVED stamp: MAR 16 2020 OGDEN, UT.

SCANNED JUL 06 2020

Handwritten mark '4'

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Description, Line Number, Amount. Includes lines 33-38 for Unrelated Business Taxable Income.

Part IV Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes lines 39-44 for Tax Computation.

Part V Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes lines 45a-55 for Tax and Payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question, Yes, No. Includes questions 56-58 regarding foreign interests and tax-exempt interest.

Signature and Preparer Information section. Includes signature of officer, date, title, and preparer details for HOOD & STRONG LLP.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

QUALIFIED TRANSPORTATION AND PARKING FRINGE BENEFITS

TO FORM 990-T, PAGE 1

FOOTNOTES

STATEMENT 2

WE ARE AMENDING FORM 990-T TO CLAIM A REFUND DUE TO THE REPEAL OF SECTION 512(a)(7).

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 3

DESCRIPTION

AMOUNT

TAXES PAID WITH ORIGINAL RETURN

917.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

917.