4	بار <u>ڪار</u> 1962ء									2939	30	0100244
₹,	'1	•	7. 6	مثر							_	
		`E~m	ี่ ชื่อ∩=T	E	Exempt Orga	anization	n Busi	nes	s Income T	ax Returr	Ĺ	OMB No 1545-0047
	0	3.2			. (and proxy ta	ax unde	r sec	tion 6033(e))	•		2019
1	ترس	~)	. 2	For cal	lendar year 2019 or other tax				. ソ and ending <u>リリ</u> ns and the latest inform	$\frac{N}{1}$ 30, 202	is la	ZO 13
, <i>†</i>	$\overline{}$		Iment of the Treasury If Revenue Service		Do not enter SSN numb							pen to Public Inspection for 1(c)(3) Organizations Only
! 		Α _	Check box if address changed	•	Name of organization (Check box	if name cha	inged a	and see instructions)		D Employ (Employ instruct	er identification number yees' trust, see
	2022	<u>в</u> Ех	kempt under section	Print	Pathpoint							5-2371668
	2]501(c 0)3)	or - Type	Number, street, and roo					•		ed business activity code tructions)
	8	F	408(e) 220(e) 408A 530(a)	-,,,,	315 West Ha					·,		
	EB]529(a)		Santa Barb	ara, CA	9310	1	,		5311	.10
,	T	C Boo	ok value of all assets	7 E	F Group exemption nur	nber (See instruc	ctions.)	<u> </u>	501(a) trust	401(a)	trunt	Other trust
		H En	ter the number of the o	rganiza	G Check organization ty	buşinesses.	• 1(c) corpo	ration	501(c) trust Describe	the only (or first) un		Other trust
	2				asing of con					complete Parts I-V		•
(scribe the first in the bi siness, then complete l		ce at the end of the previ	ous sentence, co	mplete Part	s I and	II, complete a Schedule	M for each addition	al trade (or
	Ø	1' Du	ring the tax year, was I	the corp	oration a subsidiary in a			subsic	lary controlled group?	<u>.</u>	Yes	X No
2					tifying number of the part Rosa Hernand			na	ManagorTologh	one number 🕨 /	<u> </u>	066-3310
ر ر	<i>,</i>				de or Business In		Jount	IIG	(A) Income	(B) Expenses		(C) Net
16)		Gross receipts or sale									
, ,		•	Less returns and allow Cost of goods sold (Se		Δ line 7)	_ cl	•	1c 2				
			Gross profit. Subtract		•			3			3 K	
			Capital gain net incom		•	47(-	4a				
			Capital loss deduction		'art II, line 17) (attach For sts	m 475		4b 4c				, , , , , , , , , , , , , , , , , , , ,
202	\wedge		•		ship or an S corporation (attach statement))	5				
@	b		Rent income (Schedul Unrelated debt-finance	•	, ma (Schadula E)		-	7	22,597.	18,9	16.	3,681.
9	0	•			nd rents from a controlle	d organization (Sc	chedule F)	8				ŧ
NOV	1				on 501(c)(7), (9), or (17)	organization (Sch	hedule G)	9		•		
	3		Exploited exempt active Advertising income (S				-	10				
00	l_{\wedge}	12	Other income (See ins	truction	ns, attach schedule)			12	,			
0	+		Total. Combine lines		_{gh 12} ot Taken Elsewhe	ere (See instru	ctions for	13 limitat	22,597.	18,9	16.1	3,681.
. E			(Deductions	must b	oe directly connected	with the unrelat	ted busine	ss inc	ome),			
M		14 15	Compensation of offi Salaries and wages	cers, di	rectors, and trustees (Sc	hedule K)					14 15	
70		16	Repairs and maintena	ance	_/		F	EC	EIVED		16	
رے .		17	Bad debts						1 9 2021		17	
		18 19	Interest (attach sched Taxes and licenses	Jule) (se	ee instructions)		18	SEP	1 3 2021		18	<u> </u>
		20	Depreciation (attach l		,			~~	DEN, 307		72.3	
		21 22	Less depreciation cla Depletion	ımed or	1 Schedule A and elsewh	ere on return		<u>يان</u>	7 7 2 8		21b	
		23	Contributions to defe	rred co	mpensation plans						23	
		24	Employee benefit pro								24 -	
		25 26	Excess exempt exper Excess readership co							3	25 26	· · · · · · · · · · · · · · · · · · ·
		27	Other deductions (att	ach sch	edule)					•	27	
		28 29	Total deductions Ad			an loce deduction	a Subtract I	ına 28	from line 12		28	3,681.
		30/			ncome before net operations oss arising in tax years b						23	<u> </u>
 -	/	/	(see instructions)	•						,	30	0.
	•	92370			ncome Subtract line 30 for work Reduction Act Noti		ons			1/1 -	31	. 3,681. Form 990-T (2019)
					•	,				1/6		1147

	192019) Pathpoint		95-	<u>-2371</u>	668	Page 2
Part I	III Total Unrelated Business Taxable Income				.~.	
32 T	otal of unrelated business taxable income computed from all unrelated trades or businesses (see	instructions)	32	<u>v</u>	3,6	81.
33 A	mounts paid for disallowed fringes		33			•
34 C	haritable contributions (see instructions for limitation rules)		3/4			0.
35 T	otal unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line	e 34 from the sum of lines 32 and 96	35		3,6	81.
36 D	eduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruc	ctions) Stmt 1 💪	36		3,6	81.
37 T	otal of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		37			
38 S	pecific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	8	38		1,0	00.
39 U	nrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37					
е	nter the smaller of zero or line 37		39	. ,		0.
Part I	V. Tax Computation					
40 0	rganizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	>	40			0.
	rusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on	n line 39 from:	3			
	Tax rate schedule or Schedule D (Form 1041)	•	41			
42 P	roxy tax. See instructions		42			
	Iternative minimum tax (trusts only)	•	43			
	ax on Noncompliant Facility Income. See instructions		44			
	otal. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45 •			0.
	/≰ Tax and Payments		1 40 1			~.
	preign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	373			
	ther credits (see instructions)	46b	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
	eneral business credit. Attach Form 3800	46c	1			
	redit for prior year minimum tax (attach Form 8801 or 8827)	46d				
	otal credits. Add lines 46a through 46d	400	200			
	ubtract line 46e from line 45		46e			0.
-	ther taxes. Check if from. Form 4255 Form 8611 Form 8697 Form 88	000	47			<u> </u>
		366 Other (attach schedule)	48			
	otal tax Add lines 47 and 48 (see instructions)		49			0.
	019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	1 = 1	50			0.
	ayments. A 2018 overpayment credited to 2019	51a	258			
	D19 estimated tax payments	51b		•		
	ax deposited with Form 8868	51c				
	oreign organizations: Tax paid or withheld at source (see instructions)	51d				
	ackup withholding (see instructions)	51e				
	redit for small employer health insurance premiums (attach Form 8941)	51f				
g <u>O</u>	ther credits, adjustments, and payments: Form 2439					
L	Form 4136	51g	1			
	otal payments. Add lines 51a through 51g		52			
	stimated tax penalty (see instructions) Check if Form 2220 is attached		53			
	ax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	>	54			
	verpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	>	55			
	nter the amount of line 55 you want: Credited to 2020 estimated tax	Refunded >	56			
Part V	1: Statements Regarding Certain Activities and Other Information	on (see instructions)				
	t any time during the 2019 calendar year, did the organization have an interest in or a signature or				Yes	No
0)	ver a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization n	nay have to file			F.T.	2
Fi	nCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo	oreign country				38
he	ere 🕨 💮 😘					Х
58 D	uring the tax year, did the organization receive a distribution from, or was it the grantor of, or trans	sferor to, a foreign trust?				Х
If	"Yes," see instructions for other forms the organization may have to file.				7	20 mag.
50 E	nter the amount of tax exempt interest received or accrued during the tax year 🕨 \$				13	Wife with
•	Under penalties of perpendicular that I have examined this return, including accompanying schedules and correct and complete reclaration of prepare (other than taxpayer) is based on all information of which prepare		wledge and	d belief, it is	true,	
Sign	correct and complete rectar duting the party than taxpayer) is dased on an information of which prepar		201 and 100	discuss this		
Here	9/7/21 Vice Ch	nair th	•	shown belo		VIIII
	Signature of officer Date Title	ın	structions)	? X Ye	es 🗀	No
	Print/Type preparer's name Preparer's signature Dat	te Check	f PTIN			
Paid	Carlos A. Davis.	self- employed				
	Carlos A. Davis 5	/3/20	PC	2037	800	
Prepa Use O	C Hammington Chaus CDA TTD	Firm's EIN ▶		-455		
USE C	234 East Colorado Blvd., Suite					
	Firm's address ▶ Pasadena, CA 91101		626)	403	-68	01
					<u> </u>	

* 3

Schedule, A - Cost of Goods Sold. Enter method of inventory valuation 1 Inventory at beginning of year 2	'\:_	•				JJ 23,1	raye .
2 Purchases 3 Osot of labor 4 Additional section 263A costs (atach schedule) 4 B Differ costs (atach schedule) 5 Total. Add lines 1 librough 4b 5 Total. Add lines 1		ls Sold. Enter	method of invent	tory valuation N/A			
2 Purchases 3 Gost of labor 4 Additional section 263A costs (atach schedule) 4 Differ costs (atach schedule) 5 Total. Add bines 1 through 4b 6 Total. Add bines 1 through 4b 7 Total Add bines 1 through 4b 7 Tota				,	ar		6
3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 B Interview of section 263A (with respect to property produced or acquired for resale) apply to 1 the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (c) Haley Suite 101 (2) 3	, , , ,	2		1 ' '		ne 6	
4a Additional section 263A costs (atach schedule) 4b Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total. Add lines I through 4b 5 Differ costs (atach schedule) 5 Total Schedule Schedule) 5 Total Schedule		3		· -			
b Other costs (attach schedule) 5 Total. Add lines I through 40 5 Total. Add lines I through 4						·	7
b Other costs (attach schedule) 5 Total Add times 1 through 4b	(attach schedule)	4a		8 Do the rules of section	263A (v	vith respect to	Yes No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property (ii) Haley Suite 101 (2) (3) (4) 2 Rent recoved or accound (a) From personal property (if the percentage of rent 10% but not more than 50%) (iii) From personal property (iii) the rent is based on profit or recorns or 10% but not more than 50%) (iii) 22 , 597. (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 7, column (ii) and of 2 shockable (below) and activate or or allocable to debit-financed property (ii) Cases replaced of debit-financed property (iii) Cases replaced of debit-financed property (iv) Enter here and on page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Studied or page 1, Part I, line 7, column (iv) Part I	, ,	4b		property produced or a	acquired	for resale) apply to	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)	· · · · · · · · · · · · · · · · · · ·	5		the organization?			
(1) Haley Suite 101 (2) (3) (4) 2 Rent received or accrued (a) From personal property if the percentage of rent for personal property of the percentage of rent for personal property if the percentage of rent for personal property is rent for personal property in the percentage of rent for personal property is rent for personal property in the percentage of rent		(From Real	Property and	Personal Property	Lease	ed With Real Prop	erty)
(2) (3) (4) 2 Rent received or accrued (a) From personal property (if the personal general property (if the personal pro	1 Description of property		-				
(4) 2 Rent received or accrued (a) From personal property (if the personal property is more than 10% but not more than 50%) (b) From personal property (if the personal property exceeds 50% or if the rent is based on profit or income) (c) (a) (d) (e) (7) (7) (7) (8) (8) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (8) (9) (9) (1) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (7) (8) (9) (10) (9) (10) (1	(1) Haley Suite 101	- <u>-</u>					
A							
(a) From personal property (if the purceauge of rent for personal property (if the purceauge of rent for personal property (if the purceauge of rent for personal property exceeds 50% or if the personal property is not for the form for personal property exceeds 50% or if the personal property is not form for personal property (if the personal property is not form for personal property in the form for personal property is not form for personal property in the form for personal property is not form for personal property in the form for personal property is not form for the form for personal property in the form form form for personal property in the form form for personal property in the form for personal property	(3)						
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property (in the rent is based on profit or income) (b) From real and personal property (if the percentage of rent for personal property (if the percentage of the rent is based on profit or income) (c) (d) (e) (3) (4) Total (e) Total (f) Total (dollars of columns (2)) (g) (g) (g) (h) Total (g) (g) (h) Total (deductions directly connected with the income in columns (2)) (g) (g) (h) Total (deductions (2)) (g) (h) Total (deductions (2)) (h) Total (ded	(4)			 			
(a) From personal property (in the personal property of more in the personal property of the personal property (in the per						3(a)Deductions directly of	onnected with the income in
(2) (3) (4) Total	rent for personal property is mor	re than	` of rent for pe	ersonal property exceeds 50% or if Lis based on profit or income)		columns 2(a) and	2(b) (attach schedule) ment 2
(3) (4) (5) 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) 2 Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2 Gross income from or allocable to debt-financed property (3) (4) 4. Annuant of average acquisition debt-financed property (attach schedule) (4) 4. Annuant of average acquisition debt-financed property (attach schedule) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (6) Column 4 divided by column 5 (column 6) Allocable deductions (column 6) Allocable to debt-financed property (attach schedule) (6) Annuant of average acquisition debt-financed property (attach schedule) (7) Gross income (b) Other deductions (column 6) Allocable to debt-financed property (attach schedule) (8) Allocable deductions (column 6) Allocable to debt-financed property (attach schedule) (9) Annual of average acquisition debt-financed property (attach schedule) (1) (2)	(1)			22,5	97.		18,916.
(4) Total Total O Total O Total 22,597. (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) 2 Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (3) (4) 4. Amount of average acquisition debt or debt-financed property (attach schedule) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (6) Column 4 divided by column 5 (6) Column 4 divided by column 6 (7) Gross income reportable (column exportable (column exportable (column 2 x column 6)) (6) Column 5 x column 6 (7) Gross income reportable (column exportable (column 2 x column 6)) (8) Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (9) (1) (1) (2) (3) (4) 4. Amount of average acquisition debt in anced property (attach schedule) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (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)) (9) (1) (1) (2) (3) (4) (4) (5) Average adjusted basis of a allocable to debt-financed property (attach schedule) (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)) (9) (1) (1) (1) (2) (3) (4) (4) (5) Average adjusted basis of a allocable to debt-financed property (attach schedule) (9) Column 5 (1) (1) (2) (3) (4) (4) (5) First here and on page 1, Part 1, line 7, column (8) (6) First here and on page 1, Part 1, line 7, column (8)	(2)						- -
Total Co Total Income. Add totals of columns 2(a) and 2(b) Enter Enter here and on page 1, Part I, line 6, column (A)	(3)						
(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) 2 Gross income from or allocable to debt-financed property 1. Description of debt-financed property 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) (b) Other deductions (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (debt-financed property (attach schedule) (debt-financed property (attach	(4)						
(1) Lescription of debt-financed property 1. Description of debt-financed property 2 Gross income from or allocable to debt-financed property 2 Gross income from callocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (a) Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (b) Other deductions (attach schedule) 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b)) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (c)	Total	0.	Total	22,5	97.	457.55.5	
Schedule E - Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1. Description of debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (6) Column 4 divided by column 5 (6) Column 5 (7) Gross income reportable (column 2 x column 6) (8) Allocable deductions (column 5 x total of columns 3(a) and 3(b)) (1) (2)	` '		nter	00 5		Enter here and on page 1,	10 016
1. Description of debt-financed property 2. Amount of average acquisition 1. Description of debt-financed property 2. Amount of average acquisition 1. Description of debt-financed property 2. Amount of average acquisition 1. Description of debt-financed property 2. Amount of average acquisition 2. Amount of average acquisition 3. Deductions debt-financed property 2. Amount of average acquisition 3. Deductions debt-financed property 2. Amount of average acquisition 3. Deductions debt-financed property 4. Amount of average acquisition 4.			▶		タ /・	Part I, line 6 column (B)	18,916.
1. Description of debt-financed property 1. Description of debt-financed property 1. Description of debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (8) (8) (8) (8	Schedule E - Unrelated De	bt-rinancet	income (see	nstructions)	Τ	3 Doductions directly come	sted with or allocable
1. Description of debt-financed property (altach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt of or allocable to debt-financed property (altach schedule) 5. Average adjusted basis of or allocable to debt-financed property (altach schedule) (1) (2) (4) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (altach schedule) 8. Allocable deductions (column 5 x total of columns 3(a) and 3(b)) (1) (2)				2 Gross income from	ł		
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Cotumn 4 divided by column 5 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b)) (1) (2)	1. Description of debt-fi	inanced property			(a)		(b) Other deductions (attach schedule)
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Cotumn 4 divided by column 5 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b)) (1) (2)	(1)						
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2)					1		
(4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Cotumn 4 divided by column 5 7. Gross income reportable (column 2 x column 6) x total of columns 3(a) and 3(b)) (1) (2)							•
debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (B) Totals (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (by column 5 (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) (a) (a) (b) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b))							
(2)	debt on or allocable to debt-financed	of or debt-fina	allocable to anced property			reportable (column	(column 6 x total of columns
(2)	(1)			%	1		
(3) % (4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals O • O •	<u> </u>			' %			
(4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals 0 0 0				%			
Totals Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B) O • O •				%			
	Totals			•		0.	0.
		ncluded in columi	n 8	•			

Form 990-T (2019) Pathpo							,		95-23		
Schedule F - Interest,	Annuitie	es, Royal						zatio	ns (see ins	structions	s)'
***				Exempt	Controlled O	rganızatı	ons				
Name of controlled organiza	tion	2 · Emp identific numt	cation		related income e instructions)	4. Tot payr	al of specified nents made r	includ	t of column 4 ed in the conti ation s gross i	rolling	6 Deductions directly connected with income in column 5
(1)		1			<u> </u>			-		 -	-
(1)								-			
(2)						_					
(4)							 -	 			
Nonexempt Controlled Organi	zations							L	-		-
7. Taxable Income	$\overline{}$	nrelated incom	ne (loss)	Q Total	of specified pays	mente	10 Part of colu	mn Q tha	Lis included	11 Dod	uctions directly connected
,		ee instructions		-	made	nents	in the controlli	ing orgai	nization s		income in column 10
(1).											
							,	_			
(2)	<u> </u>										
(3).					- ,						
(4)	1 - +=		100-11 1 1 - 1 - 1 m			=	Add colum	nns 5 an	d 10 3 7	, , , , ,	d columns 6 and 11
	1 -	• • • • •					Enter here and		1, Part I,	Enter he	ere and on page 1, Part I, one 8, column (B).
Totals		•			•	>			0.		0.
Schedule G - Investme	nt Inco	me of a	Section	501(c)(7), (9), or	(17) Or	ganization) ·			
. (see insti	ructions)										
1 Desc	ription of inco	me	•	`	2. Amount of	ıncome	 Deduction directly connected (attach schedule) 	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)				-	-					-	
(2)											
(3)					-		:				•
(4)									+		
	,		-		Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Totals				•		0.					0.
Schedule I - Exploited (see instru	-	Activity	Income	e, Othe	r Than Ad	vertisi ,	ng Income	•			
			3. Expe	enses	4 Net incom				•	-	7. Excess exempt
Description of exploited activity	2 G unrelated income trade or t	business e from	directly co with prod of unrel business	duction lated '	from unrelated business (co minus columi gain, compute through	lumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed +	6. Exp attributa colun	able to	expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)				•	· •						-
(3)										•	
(4)			·					-			
•	Enter her page 1, line 10,	, Part I, col (A)	Enter here page 1, I line 10, c	Part I, of (B)							Enter here and on page 1, Part II, line 25
Totals Advertisi		0.		<u>. 0.</u>		SE AR	的说法的诸	(A)(19.45)	学校程15 页	1983K)	0.
Schedule J - Advertisi						Do-:-					
<u> Parti付</u> Income From I		ais Repo	ortea on	a Con		Basis				:	
1. Name of periodical		2. Gross advertising income		Direct tising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	il 2 minus iin, computi	5 Circulate income		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				-	E PROPERTY AND A PROP	926.50	4			639	
(2)							Š			Į.	
(3)							2				
(4)							Ž.				
Totals (carry to Part II, line (5))		(0							0.
		·-			1					L	Form 990-T (2019)

923731 01-27-20

Form 990-T (2019)—Pathpoint 95-23716
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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	•					^
(2)						
· (3)	1					
(4)				·		
Totals from Part I	0.	. 0.				, 0
	Enter here and on page 1, Part 1, 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)	0.	0.				0

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		>	0.

Form 990-T (2019)

Form 990-T	Net	Operating Loss D	eduction		Statement
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remainiı	ng	Available This Year
06/30/13 06/30/14 06/30/15 06/30/16	139,025. 129,988. 273,707. 1,400.	24,677. 0. 0. 0.	129 273	,348. ,988. ,707.	114,348. 129,988. 273,707. 1,400.
	ver Available This			,443.	519,443.
Form 990-T	Deductions (Connected with Re	ntal Income	<u></u>	Statement :
Form 990-T		Connected with Re	vity	nount	Statement :
	n tion ent axes aintenance	Acti Num	vity ber An		Total
Description Administration Facility Refracility Tacility materiance Utilities Depreciation	n tion ent axes aintenance	Acti	vity	1,229. 5,574. 288. 1,218. 187. 2,365. 3,788.	Total