32 Unrelated business taxable income. Subtract line 31 from line 30
823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2018)

32

Part II	Total Unrelated Business Taxable Income					
33 `	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	e instruc	tions)	33	0.	
	Amounts paid for disallowed fringes			34		
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)			35		
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the s	33				
	lines 33 and 34					
				36	1,000.	
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,000.	
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line enter the smaller of zero or line 36	36,			0	
Part IV				38	0.	
				1		
	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	3 from:			
	Tax rate schedule or Schedule D (Form 1041)			40		
	Proxy tax. See instructions		•	41		
	Alternative minimum tax (trusts only)			42		
	Tax on Noncompliant Facility Income. See instructions			43		
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.			
Part V	Tax and Payments	1 1		1 1		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		-		
	Other credits (see instructions)	45b		-		
_	General business credit. Attach Form 3800	45c		⊣ ∣		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		- 		
	Total credits. Add lines 45a through 45d			45e		
	Subtract line 45e from line 44	·cc [Other	46	0.	
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88	300	Other (attach schedule)			
	Fotal tax Add lines 46 and 47 (see instructions)			48	0.	
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	ا دم ا		49	0.	
	Payments: A 2017 overpayment credited to 2018	50a		-		
	2018 estimated tax payments	50b		-		
	Fax deposited with Form 8868	50c		-l -l		
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		- I		
	Backup withholding (see instructions)	50e		-		
	Credit for small employer health insurance premiums (attach Form 8941)	50f		- I		
9	Other credits, adjustments, and payments: Form 2439 Form 4136 X Other 3,929. Total		3,929			
F4		50g	3,929		2 020	
	Payments: Not into ood through bog	MENI Z		51	3,929.	
	Estimated tax penalty (see instructions). Check if Form 2220 is attached		_	52		
	Fax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			53	3,929.	
	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid Enter the amount of line 54 you want: Credited to 2019 estimated tax		Refunded	54	3,929.	
Part V		n (see	instructions)	1 33 1		
		<u>:</u>			Yes No	
	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					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country					
	nere	ioroigii o	ountry			
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tro	ansferor	to a foreign trust?			
	f "Yes," see instructions for other forms the organization may have to file.	u.1010101	io, a foreign is doc			
	Enter the amount of tax exempt interest received or accrued during the tax year				Moss faite out of their PR-45-states	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, a	nd to the best of my know	ledge and b	elief, it is true,	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer	r has any ki	nowledge			
Here	PRESIDENT			-	discuss this return with shown below (see	
	Signature of Officer Date Title			instructions		
	Print/Type preparer's name Preparer's signature Da	ite	Check	ıf PTII	V	
Paid			self- employed	d		
Prepai		/06/20		P0	0650274	
Use O	[Firm's EIN	> 9	94-6214841	
	11766 WILSHIRE BLVD 9TH FLOOR					
	Firm's address ► LOS ANGELES, CA 90025		Phone no.	310-478		
823711 01-0	9-19				Form 990-T (2018)	

FOOTNOTES

STATEMENT 1

LINE 34 CHANGED FROM \$19,710 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 36 CHANGED FROM \$19,710 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 38 CHANGED FROM \$18,710 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 39 CHANGED FROM \$3,929 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 44 CHANGED FROM \$3,929 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 46 CHANGED FROM \$3,929 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 48 CHANGED FROM \$3,929 TO \$0 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 51 CHANGED FROM \$3,929 TO \$3,929 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 54 CHANGED FROM \$0 TO \$3,929 DUE TO REPEAL OF SECTION 512(A)(7).

LINE 55 CHANGED FROM \$0 TO \$3,929 DUE TO REPEAL OF SECTION 512(A)(7).

FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT 2	
DESCRIPTION	AMOUNT		
2018 TAX DUE ON 512(A)	3,929.		
TOTAL INCLUDED ON FORM	990-T, PAGE 2, PART V, LINE 50G	3,929.	