	2	Cost of goods sold (Schedule A, line 7)	2		が、一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一		"是是我们的结果我们!
	3	Gross profit. Subtract line 2 from line 1c	3	17,797.	"他"即即加坡	- 8th	17,797.
	4 a	Capital gain net income (attach Schedule D)	4a		WAY TO SEE	<b>13</b> 55.75	
	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		TO ANTASEVE	No.	
	C	Capital loss deduction for trusts	4c		和用語中部外的	STATE OF	
	5	Income (loss) from a partnership or an S corporation (attach statement)	5		REAL PROPERTY.	1	
	6	Rent income (Schedule C)	6				
	7	Unrelated debt-financed income (Schedule E)	7				
	8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8				
	9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	18				
	10	Exploited exempt activity income (Schedule I)	10				
	11	Advertising income (Schedule J)	11				
	12	Other income (See instructions; attach schedule)	12		<b>起度到的</b> 从发达起	1.00 p. c.	
		Total. Combine lines 3 through 12	13	17,797.			17,797.
		Pril Deductions Not Taken Elsewhere (See instructions for (Except for contributions, deductions must be directly connected)					
	14	Compensation of officers, directors, and trustees (Schedule K)		<u>'</u>		14	
	15	Salaries and maintenance Bad debts  Receptors, directors, and trustees (Schedule K)  RECEPTORS  ALIC ACC	VF			15	5,801.
	16	Repairs and maintenance	_			16	
	17	/ 181 AUI 0 2	201			17	
	18					18	
	19	Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)		RS-0S(		19	
	20	Charitable contributions (See instructions for limitation rules) UGDEN	11	T =		20	
<u>-</u>	21		, 0	_ / ———	1,030.	2	
2021	22	Less depreciation claipfied on Schedule A and elsewhere on return		22a		22b	1,030.
	23	Depletion				23	
<u>ග</u>	24	Contributions to deferred compensation plans				24	
~	25	Employee begrefit programs				25	1,315.
S	26	Excess exempt expenses (Schedule I)				26	
=	27	Excess readership costs (Schedule J)				27	
Ω	28	Other deductions (attach schedule)		SEE STAT	EMENT 1	28	7,437.
삦	29	Total deductions. Add lines 14 through 28				29	15,583.
Ź	30	Unrelated business taxable income before net operating loss deduction. Subtract				30	2,214.
র	31/	,	ry 1, 2	018 (see instructions)	i		ETHER THE HETE
SCANNED	32	Unrelated business taxable income. Subtract line 31 from line 30				32	2,214.
<b>U</b> )	82370	ol-09-19 LHA For Paperwork Reduction Act Notice, see instructions					Form <b>990-T</b> (2018)

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

► 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)

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN

Name of organization ( Check box if name changed and see instructions )

HONOLULU ACADEMY OF ARTS

F Group exemption number (See instructions )

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

HONOLULU, HI

G Check organization type

900 SOUTH BERETANIA STREET

Number, street, and room or suite no. If a P.O box, see instructions

City or town, state or province, country, and ZIP or foreign postal code

96814

describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or

c Balance

X 501(c) corporation

Form 990-T

Department of the Treasury Internal Revenue Service

\_\_ Check box if address changed

B Exempt under section

X 501(c)(3 03

]408A [

529(a)

408(e) 22<del>0(e</del>)

C Book value of all assets at end of year 124, 169, 703.

business, then complete Parts III-V.

J The books are in care of

1a Gross receipts or sales

b Less returns and allowances

\_\_530(a)

trade or business here > LOGO SALES

Print

Type

Οſ

H Enter the number of the organization's unrelated trades or businesses

Part Unrelated Trade or Business Income

If "Yes," enter the name and identifying number of the parent corporation

TANIA GINOZA

17,797.

2939306519412

Open to Public Inspection to 50 1(c)(3) Organizations Only

Other trust

DEmployer identification numbe (Employees' trust, see

99-0079713

E Unrelated business activity code

X No

532-8771

(C) Net

900099

\_\_\_ Yes

2019

401(a) trust

30,

Describe the only (or first) unrelated

If only one, complete Parts I-V. If more than one.

Telephone number ► (808)

(B) Expenses

501(c) trust

(A) Income

17,797

Form 990-	HONOLULU ACADEMY OF ARTS	9	9-0079	713	Page 2
Part,	Total Laboration				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see in	nstructions)		33	2,214.
. 34	Amounts paid for disallowed fringes			34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruction	ons) STMT	2	35	2,214.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum				
•	lines 33 and 34			36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		8 h	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			1	
	jenter the smaller of zero or line 36	. ,		38	0.
Part I	▼ Tax Computation			<i></i>	
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:	1.		
	Tax rate schedule or Schedule D (Form 1041)		▶ [_	4)	
41	Proxy tax. See instructions		▶ [	41	
42	Alternative minimum tax (trusts only)		<u>L</u>	42	
43	Tax on Noncompliant Facility Income. See Instructions			43	
	; Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	<u></u>		44	0.
	Y Tax and Payments				
45 a	· · · · · · · · · · · · · · · · · · ·	45a			
b		45b			
C	General business credit. Attach Form 3800	45c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			
•	Total credits. Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44 Other taxes, Check if from: Form 4255 Form 8611 Form 8697 Form 8866	·— - · ·		46	0.
47		Other (atta	ch schedule)	'47	
48	Total tax. Add lines 46 and 47 (see instructions)			48	0.
49	2018 net 965 tax llability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	A		49	<u> </u>
	TT .	50a		j	
		50b			
	· · · · · · · · · · · · · · · · · · ·	50d		l l	
		50e		l	
	· · · · · · · · · · · · · · · · · · ·	501			
	g Other credits, adjustments, and payments: Form 2439	301			
		50g			
51	Total payments. Add lines 50a through 50g	1		/5/1	
52				52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		/	53	<del></del>
54	Overpayment, If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		•	54	
55	Enter the amount of line 54 you want Credited to 2019 estimated tax	Refu	nded 🕨	55	<del></del>
Part	VI   Statements Regarding Certain Activities and Other Informatio			1	
58	At any time during the 2018 calendar year, did the organization have an interest in or a signature of	or other authority	<u> </u>		Yes No
	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 f	foreign country			,
	here <b>&gt;</b>				X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	insferor to, a fore	ign trust?		X
	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 > \$				
C:-	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and significant correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer	tatements, and to the	e best of my kno	wledge and be	lief, it is true,
Sign	7/ 4 00	or has any knowledg	_	lay the IRS disc	uss this return with
Here	Halm lighon - hacked (1/411, 2020) DIRECTO	R		ne preparer sho	
	Signature of officer Date / Title		ir	structions)?	X Yes No
	Print/Type preparer's name Preparer's signature Dat	te (	Check	if PTIN	
Paid		110000 1	elf- employed		
Prep	arer ADAN M.B. IEE	11/2020			130314
Use	Only Firm's name KMH LLP		Firm's EIN	42-	1539623
	1003 BISHOP STREET, SUITE 2400				
	Firm's address ► HONOLULU, HI 96813		Phone no.		6-2255
B23711 0	11-09-19			Fo	om 990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A				
1. Inventory at beginning of year	1		6 Inventory at end of year	r	6		
2 Purchases	2		7 Cost of goods sold Subtract line 6				
3 Cost of labor	3		from line 5 Enter here	and in Part I,	ء <u>ئ</u>		
4a Additional section 263A costs			line 2		7		
(attach schedule)	4a		8 Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	equired for resale) apply to			1 1
5 Total Add lines 1 through 4b	5		the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Leased With Real P	ropert	ty)	
1. Description of property							
(1)							
(2)		<u> </u>					
(3)							
(4)			-				
	2 Rent receiv	ed or accrued				· ·-	
(a) From personal property (if the personal property is more 10% but not more than 50%	e than	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)			cted with the income in (attach schedule)	n	
(1)	· · ·						
(2)			<del></del>	-			
(3)							
(4)		1					
Total	0.	Total		0.	-		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter		(b) Total deductions Enter here and on page Part I line 6, column (8)			0.
Schedule E - Unrelated De	bt-Financed	Income (see	instructions)	<del></del>			
		-	2. Gross income from or allocable to debt-	3 Deductions directly to debt-fir	anced pro	perty	
1 Description of debt-fi	nanced property		financed property	(a) Straight line depreciation (attach schedule)		(b) Other deduction: (attach schedule)	s
(1)				<u> </u>			
(2)					$\neg$		
(3)							
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property in schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)		8 Allocable deducti (column 6 x total of col 3(a) and 3(b))	
(1)			%				
(2)			%				
(3)			%				
(4)			%				
				Enter here and on page 1, Part I line 7, column (A)		Enter here and on page Part I, line 7, column (I	
Totals			•		0.		0.
Total dividends-received deductions in	ncluded in columi	ı 8					0.

,			Exempt (	Controlled O	rganızatı	ons				
1 Name of controlled organizations	ıden	mployer ufication imber		elated income instructions)		tal of specified ments made	includ	t of column 4 t ed in the contr ation's gross in	olling	6. Deductions directly connected with income in column 5
(1)										
(2)						·			1	
(3)			<del>                                     </del>				<del> </del>			
(4)	retions.		<u> </u>			<del></del>				
Nonexempt Controlled Organia			<del></del>			·		т		
7. Taxable Income	8. Net unrelated inc (see instruction		9 Total	of specified payr made	nents	10. Part of colu in the controll gross	mn 9 tha ing organ income	nization's		uctions directly connecte ncome in column 10
(1)										······
(2)										
(3)		,								,
(4)									-	
						Add colur Enter here and line 8		e I Parti, A)	Enter he	columns 6 and 11 re and on page 1, Part I, ne 8, column (B)
Fotals		0	- 504(-)(	7) (0)	<u> </u>			0.		0
Schedule G - Investme		Sectio	n 501(c)(	/), (9), or	(17) Oi	rganizatior	1			
<del></del>	uption of income		-	2 Amount of	ıncome	3 Deduction	cted	4 Set-a		5 Total deductions and set-asides (col 3 plus col 4)
(1)						(4114011 001101	,			(601 3 pid3 601 4)
(2)										
(3)			<del>-</del>							1
(4)										
Totals			<b>•</b>	Enter here and o Part I, line 9, co						Enter here and on page Part I, line 9 column (E
Schedule I - Exploited		ty Incon	ne, Othe	r Than Ad	vertisi	ing Income	9	1111		· · · · · · · · · · · · · · · · · · ·
(see instru 1 Description of a exploited activity	2 Gross unrelated business income from trade or business	directly with p of ur	xpenses connected , roduction nrelated - ss income	4. Net incom from unrelated business (co minus columi gain, compute through	trade or llumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrela business inco	that ted	6 Expe attributa colum	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		· · · · · · · · · · · · · · · · · · ·								
(2)										<u> </u>
(3)		<b>T</b>								<del></del>
(4)	Enter here and on page 1, Part I, line 10, col (A)	page	ere and on 1, Part I, 0, col (B)							Enter here and on page 1, Part II, line 26
Totals •	0	•	<u> </u>					THE REAL PROPERTY.		C
Schedule J - Advertisi										
Rart I Income From I	Periodicals Re	ported o	on a Con	solidated	Basis	i				
1. Name of periodical	2 Gross advertising income	, l	3 Direct vertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ain, compu			6 Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					114	3			r.	
(2)		<u> </u>		<b>一定到</b>	<b>文艺</b> 作品				- 3	
(3)		<u> </u>			VI. 1. U	(E)				
(4)										
Totals (carry to Part II, line (5))		0.	0	Se Sultan Presse			-		· [	O
Totals (carry to rait ii, line (3))		<u> </u>		•		<u> l</u>		l		Form 990-T (99)

## Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line by line basis )

1 Name of periodical		2. Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	<b></b>	0.	0.	THE STREET	PATE AND PARTY AND	TANKE A TOTAL	0.
,		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, Inne 11 col (8)				Enter here and on page 1, Part II, line 27
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		<b>&gt;</b>	0.

Form 990-T (2018)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

## **Depreciation and Amortization** (Including Information on Listed Property)

990-T

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

	NOLULU ACADEMY OF A					r page		99-0079713
Ŗа	art   Election To Expense Certain Proper	ty Under Section 1	79 Note. If you have any li	sted pr	operty	, complete Pa	rt V befor	e you complete Part I
1	Maximum amount (see instructions)						_ 1	1,000,000
2	Total cost of section 179 property place	ed in service (see	instructions)				2	
3	Threshold cost of section 179 property	before reduction	in limitation				3	2,500,000
4	Reduction in limitation. Subtract line 3 f	rom line 2 If zero	or less, enter -0-				4	
5	Dollar limitation for tax year. Subtract line 4 from line	1 If zero or less, enter	-0- If married filing separately se	e instruct	lions		5	
6	(a) Description of pro	pperty	(b) Cost (busin	ness use	only)	(c) Elected	cost	
		<del></del>						
7	Listed property Enter the amount from	line 29			7	•		
8	Total elected cost of section 179 prope	rty Add amounts	in column (c), lines 6 and	17			8	
	Tentative deduction Enter the smaller						9	
10	Carryover of disallowed deduction from	line 13 of your 20	017 Form 4562				10	)
	Business income limitation. Enter the si		•	,	ne 5		11	
12	Section 179 expense deduction Add li	nes 9 and 10, but	don't enter more than lin	e 11			12	
	Carryover of disallowed deduction to 20				13			<b>了是现代是否的对于</b>
	e: Don't use Part II or Part III below for							
Pa	art II Special Depreciation Allowa	nce and Other D	epreciation (Don't includ	le listed	prope	erty)		
14	Special depreciation allowance for qual	ified property (oth	ner than listed property) p	laced ii	n servi	ce during	1	
	the tax year						14	
	Property subject to section 168(f)(1) ele	ection					15	
	Other depreciation (including ACRS)						16	
P,a	art III! MACRS Depreciation (Don't	include listed pro	<del>``</del> _					
			Section A					
		-						1 000
	MACRS deductions for assets placed in						17	- <del></del>
	If you are electing to group any assets placed in serv	rice during the tax year	into one or more general asset acc	counts, cl				ARMATA PARAMETERS
	If you are electing to group any assets placed in serv	Placed in Servic	into one or more general asset acc e During 2018 Tax Year	Using	the Ge	eneral Deprec		ARMATA PARAMETERS
	If you are electing to group any assets placed in serv	rice during the tax year	into one or more general asset acc	Using		eneral Deprec	iation Sy	stem
	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using	the Ge	eneral Deprec	iation Sy	stem
18	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using	the Ge	eneral Deprec	iation Sy	stem
18 	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property  5 year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using	the Ge	eneral Deprec	iation Sy	stem
18 19a b	If you are electing to group any assets placed in serving Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using	the Ge	eneral Deprec	iation Sy	stem
19a b c	If you are electing to group any assets placed in serving Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property  10 year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using	the Ge	eneral Deprec	iation Sy	stem
19a b c	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property  10 year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using	the Ge	eneral Deprec	iation Sy	stem
19a b c d e	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property  10 year property  15-year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using (d)	the Ge	eneral Deprec	iation Sy	stem
19a b c d e f	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 15-year property 20-year property 25-year property	Placed in Servic  (b) Month and year placed	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using (d)	the Ge	eneral Deprec	iation Sy n (f) Metho	stem
19a b c d e	Section B - Assets  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 15-year property 20-year property 25-year property	Placed in Servic  (b) Month and year placed in service	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	Counts, cl	the Ge Recovery period  5 yrs	(e) Conventio	iation Syn (f) Metho	stem
19a b c d e f g h	Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 20-year property 25-year property Residential rental property	Placed in Servic  (b) Month and year placed in service	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	(d) (2) 27 27	Recovery period  5 yrs  7 5 yrs	(e) Conventio	iation Syn (f) Method	stem
19a b c d e f	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 15-year property 20-year property 25-year property	Placed in Servic  (b) Month and year placed in service	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	(d) (2) 27 27	S yrs 5 yrs 5 yrs	(e) Conventio	京ation Syn (f) Method	stem
19a b c d e f g h	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property  10 year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property	Placed in Servic  (b) Month and year placed in service  in service	e During 2018 Tax Year (c) Basis for depreciation (business/investment use	2 27 3	S yrs S yrs S yrs S yrs S yrs	(e) Convention  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L	stem d (g) Depreciation deduction
19a b c d e f g h	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P	Placed in Servic  (b) Month and year placed in service  in service	into one or more general asset acc e During 2018 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	2 27 3	S yrs S yrs S yrs S yrs S yrs	(e) Convention  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L	stem d (g) Depreciation deduction
19a b c d e f g h	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	2 27 27 3	S yrs S yrs S yrs S yrs S yrs	(e) Convention  MM  MM  MM  MM  MM	S/L	stem d (g) Depreciation deduction
19a b c d e f g h i 20a	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year	Placed in Service (b) Month and year placed in service (c) Month and year placed in service (d) Month and year placed in service (e) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	2 27 27 3 Using the	S yrs S yrs S yrs S yrs S yrs	(e) Convention  MM  MM  MM  MM  MM	S/L	stem d (g) Depreciation deduction
19a b c d h i 20a b c d d	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 30-year	Placed in Service (b) Month and year placed in service (c) Month and year placed in service (d) Month and year placed in service (e) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	2 27 27 3 Sing th	5 yrs 5 yrs 5 yrs 9 yrs 1 Alte	(e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	stem d (g) Depreciation deduction
19a b c d h i 20a b c d d	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property  10 year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service  (r) Month and year placed in service  / / / / / / / / / / / / / / / / / /	into one or more general asset acc e During 2018 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	2 27 27 3 Sing th	5 yrs 5 yrs 5 yrs 9 yrs 12 yrs 2 yrs 0 yrs	eneral Deprecention (e) Convention (MM MM	S/L	stem d (g) Depreciation deduction
19a b c d e f g h i 20a b C C d P.8	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property  5 year property  7-year property  10 year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets F  Class life  12-year  30-year  40-year	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	2 27 27 3 Sing th	5 yrs 5 yrs 5 yrs 9 yrs 12 yrs 2 yrs 0 yrs	eneral Deprecention (e) Convention (MM MM	S/L	stem d (g) Depreciation deduction
19a b c d e f g h c c d D c c d D c c d 21	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 30-year 40-year  Summary (See instructions)	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service  (f) / / / / / / / / / / / / / / / / / / /	into one or more general asset acce  P During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  During 2018 Tax Year L	2 27 27 3 Using the state of th	5 yrs 5 yrs 5 yrs 5 yrs 9 yrs 10 yrs 10 yrs 10 yrs 10 yrs	eneral Deprecent (e) Convention (MM)  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	stem d (g) Depreciation deduction
19a b c d e f g D c d D C 21 22	Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 30-year 40-year Listed property Enter amount from line	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  (d) Month and year placed in service  (e) Month and year placed in service  (f) / / / / / / / / / / / / / / / / / / /	es 19 and 20 in column (e	2 27 27 3 Using the same of th	5 yrs 5 yrs 5 yrs 7 5 yrs 9 yrs 1 e Alte 2 yrs 0 yrs	eneral Deprecent (e) Convention (e) Convention (e) MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	d (g) Depreciation deduction
19a b c d e f g h c C d D P a 21 22	If you are electing to group any assets placed in serv  Section B - Assets  (a) Classification of property  3-year property 5 year property 7-year property 10 year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 30-year 40-year  Summary (See instructions) Listed property Enter amount from line Total. Add amounts from line 12, lines	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  // // // // // // // 228 14 through 17, lin of your return Page (c) Month and year placed in Service	es 19 and 20 in column (gartnerships and S corpora	2 27 27 3 Using the same of th	5 yrs 5 yrs 5 yrs 7 5 yrs 9 yrs 1 e Alte 2 yrs 0 yrs	eneral Deprecent (e) Convention (e) Convention (e) MM	S/L	d (g) Depreciation deduction

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for Part V entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes." is the evidence written? No (e) (i) (g) (a) Type of property (d) Date Business/ Basis for deoreciation Elected Recovery Method/ Depreciation Cost or placed in investment (husiness/investment section 179 (list vehicles first) period Convention deduction other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use S/L· % % S/L· % S/L 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (a) (c) (d) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes Yes Nο Yes Nο No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (a) (b) (c) (d) (e) (f) Amortizable amount Description of costs Date amortization Amortization begins rod or percentag 42 Amortization of costs that begins during your 2018 tax year 43 43 Amortization of costs that began before your 2018 tax year 44 44 Total. Add amounts in column (f) See the instructions for where to report

FORM '990-T		OTHER 1	DEDUCTI	ONS	STATEMENT	1
DESCRIPTION	1				AMOUNT	
UTILITIES	=					2.
	AL AND OTHER SERVI					37.
	OR RESALE FREIGHT				6,2	
·-	) MAINTENANCE					32.
SUPPLIES	AND PRINTING					60. 5.
HOSPITALITY						20.
OTHER		55.				
POSTAGE AND	FREIGHT					46.
TRAVEL					7	
BOOKS					10	
INSURANCE	OD DECALE EDETCUM				142 334	
PURCHASES I	FOR RESALE FREIGHT					34.
TOTAL TO FO	DRM 990-T, PAGE 1,	LINE 28			7,4	37.
FORM 990-T	NET	OPERATING	LOSS D	EDUCTION	STATEMENT	2
		LOSS				
		PREVIOU		LOSS	AVAILABLE	
TAX YEAR	LOSS SUSTAINED	APPLI	ED	REMAINING	THIS YEAR	
06/30/13	13,954.	13	,954.	0.		0.
06/30/14	0.		0.	0.		0.
06/30/15	104,325.	54	,345.	49,980.	49,98	
06/30/16	420.		0.	420.		0.
06/30/17	498.		0.	498.	49	8.
NOL CARRYO	VER AVAILABLE THIS	YEAR		50,898.	50,89	8.