Image: Section Budder Bud		990-T	Ex	empt Organization Bus	ines	s Income	Tax Retu	m	OMB No. 1545-06	87
interest Series Series interest Series	Form	JJU-1	(and proxy tax under section 6033(e))							
A □ Detection if Additional Detection in the charged and see instructions. Detection if Additional Detections. B Campel under section is a charged and see instructions. Detection if Additional Detections. B Campel in and additional Detection in the charged and see instructions. Detection if Additional Detections. B Campel in additional Detection Detection in the charged and see instructions. Detection if Additional Detections. B Campel in additional Detection Detection Detection Detection Detection. End of Year if Additional Detections. B Campel in additional Detection Detection Detection. End of Year if Additional Detection. B Describe the organization S primary unrelated business activity. > Telephone number + () D During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? > \fractional Detection. J The books are in care of > Cast of goods sold (Schedule A, line 7) Cast of goods sold (Schedule D)			г		ar begin	 See separate 	e instructions.	Op for 50	en to Public Inspendent en to Public Inspendent	ection ons Only
□ O(t) 1 Pint Number, struct, and room or solide no. If a P.O. box, see page 9 of instructions. E Underland to the constructions of the constructions of the constructions. E Underland to the constructions. E <td>a 🗌</td> <td>Check box if address changed</td> <td></td> <td colspan="6">Name of organization (Check box if name changed and see instructions.)</td> <td>umber</td>	a 🗌	Check box if address changed		Name of organization (Check box if name changed and see instructions.)						umber
□ angle □ cong Type □ cong	BEXE		Print Number, street, and room or suite no. If a P.O. box, see page 9 of instructions.						J.)	
□ data □ State, and 2P code □ base test point □ data □ State, and 2P code □ base test point □ data data □ Concerts □ State, and 2P code □ data □ Concerts □ State, and 2P code □ State, and 2P code □ data □ Concerts □ State, and 2P code □ State, and 2P code □ Diright at x year, was the corporation a subsidiary in a affiliated group or a parent-subsidiary controlled group? ▶ □ Proceeding □ Diright at x year, was the corporation a subsidiary in a affiliated group or a parent-subsidiary controlled group? ▶ □ Proceeding ○ Other trust ↓ Other trust J The books are in care of ▶ Telephone number ▶ () ●			or					E Unrelat	ted business activit	ty codes
C Book with et all assets F Group exemption number (See instructions for Block F on page 9.) ► It at et al of year G Check organization type ► 501(c) corporation 501(c) crust 401(a) trust Other trust ID During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► Y es N I The books are in care of ► Telephone number ► () Part II Unrelated Trade or Business Income (A) Income (B) Expense (C) Net I The books are in care of ► Telephone number ► () C Cost of goods sold (Schedule A, line 7) C Balance ► 1 1 C C Cost of goods sold (Schedule A, line 7) G Balance ► 1 1 C 2 2 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 1 1 1 1 1 1 1 1 <th< th=""><td></td><td></td><td>Туре</td><td>City or town, state, and ZIP code</td><td>(See inst</td><td>tructions for Block E or</td><td>n page 9.)</td></th<>			Туре	City or town, state, and ZIP code	(See inst	tructions for Block E or	n page 9.)			
at and of year G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. ▶ Image: Check organization's primary unrelated business activity. ▶ 1 During the tax year, was the corporation a subsidiary on an affinities on a parent-subsidiary controlled group? Image: Check organization's primary unrelated business activity. ▶ Image: Check organization's primary unrelated business activity. ▶ 2 The books are in care of ▶ Telephone number ▶ () Image: Check organization's primary unrelated business activity. Note: Check organization's primary primary primary primary primary primary primary pr										
I Check organization type ▶ 1501(c) corporation 101(c) trust 10(c) trust 10(c) trust 10(c)	at end of year									
Image the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?						ration 🗌 50	01(c) trust	401(a) tru	ust 🗌 Othe	r trust
If "Yes," enter the name and identifying number of the parent corporation. ► Telephone number ► () Telephone number ► ()										
Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales	!	f "Yes," enter the na	ame and	d identifying number of the parent corp			sidiary controlled	group?	► □ Yes	🗌 No
1a Gross receipts or sales						Т	elephone numbe	er► ()	
b Less returns and allowances	Pa	rt I Unrelate	d Tra	de or Business Income		(A) Income	e (B) Exp	penses	(C) Net	
2 Cost of goods sold (Schedule A, line 7) 2 3 4 3 Gross profit. Subtract line 2 from line 1c. 3 4 4 4 Capital loss (form 4797, Part II, line 17) (attach Form 4797) 4 4 4 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4 4 4 5 Income (loss) from patherships and S corporations (attach statement) 6 6 6 6 Interest, annuities, royalties, and rents from controlled organization (Schedule F) 7 7 1 1 9 Investment income of a section 501(c)(7), (9), or (177) 9 9 1 1 1 1 10 Exploited exempt activity income (Schedule 1) 11 1<	1a									
Gross profit. Subtract line 2 from line 1c. 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 5 Carbial loss deduction for trusts 5 Income (Schedule C) 7 7 6 9 Interest, annulities, royatiles, and rents from controlled organizations (Schedule F) 9 Investment income (Schedule F) 10 10 11 Advertising income (Schedule J) 12 11 14 11 15 12 16 11 17 10 18 11 19 Investment income (Schedule J) 10 12 11 Advertising income (Schedule J) 12 12 13 14 14 15 15 14 16 15 17 16 18 16 19 20 10 20 11<	b									
a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 5 c Income (loss) from partnerships and S corporations (attach statement) 6 c Rent income (Schedule C) 7 10 10 20 10 21 10 21 10 22 10 23 11 24 11 24 11 25 10 26 11 26 11 27 12 28 10 29 10 20 10 20 11 20 12 21 12 21 12 21 12 22 13 23 14 31 15 32 14 33 15 34 16 35 18 36 12	2	•	•							
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c 4c 5 Income (loss) from patherships and S corporations (attach statement) 5 5 5 6 1 1 4c 1 1 7 Unrelated debt-financed income (Schedule E) 7 7 1 1 8 Interest, annuities, royalties, and rents from controlled organization (Schedule F) 7 1 1 1 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) 10 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11	3								-	
C Capital loss deduction for trusts 4c 5 income (loss) form partnerships and S corporations (attach statement) 6 7 7 1 8 interest, annutites, royatties, and rents from controlled organizations (Schedule C) 7 9 Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) 10 11 11 11 12 Other income (Schedule I) 11 13 Total. Combine lines 3 through 12 13 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 5 16 16 12 14 17 13 14 18 Interest (attach schedule) 14 19 Salaries and wages 15 16 Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 17 Ead debts 17 18 Interest (attach schedule) 18 17 Ead debts	4a								-	
5 income (loss) from partnerships and S corporations (attach statement) 5 6 1 6 1 1 1 1 1 1 7 Unrelated debt-financed income (Schedule E) 7 7 1 1 1 9 Investment income of a section 501(c)(7). (9), or (17) organization (Schedule G) 7 1		• • • • •			()				-	
Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 7 7 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 7 9 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 10 10 Interest, annuities, royalties, and rents from controlled organization (Schedule J) 10 11 Advertising income (Schedule J) 10 11 12 It combine lines 3 through 12 11 12 13 It combine lines 3 through 12 13 14 15 Salaries and wages 15 16 16 It add ebts 17 18 14 15 It add ebts 13 14 12 14 It acts and licenses 19 20 14 12 It add ebts 14 12 12 14 14 It acts and licenses 17 18 14 15 16 It acts and licenses 20 20 20 <t< th=""><td>_</td><td>•</td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td></t<>	_	•			•					
Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 7 7 1 9 Investment income of a section 501(c)(7, (9), or (17) organization (Schedule G) 9 9 1 10 Exploited exempt activity income (Schedule I) 10 10 11 11 Advertising income (Schedule J) 10 11 11 12 11 12 12 13 13 Total. Combine lines 3 through 12. 13 14 14 14 Cher income (See page 11 of the instructions, attach schedule). 11 12 13 14 Compensation of officers, directors, and trustees (Schedule K) 14 14 15 15 Salaries and wages 16 17 18 18 17 16 Repairs and maintenance 19 20 20 20 20 16 Interest (attach schedule) 18 12 22 22 22 17 Interest (attach schedule) 19 23 20 20 20 21 22 22 22 24 26 24 26	-				9					
Interact annuities, royalties, and rents from controlled organizations (Schedule F) 8 Interact annuities, royalties, and rents from controlled organizations (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Interact advisiting income (Schedule J) 10 Interact Combine lines 3 through 12 11 Interact Combine lines 3 through 12 11 Interact Combine lines 3 through 12 13 Image: Contributions, deductions must be directly connected with the unrelated business income.) It Compensation of officers, directors, and trustees (Schedule K) 14 Interest (attach schedule) 17 Interest (attach schedule) 18 Interest (attach schedule) 19 Interest (attach schedule) 20 Interest (attach form 4562) 21 Image: Schedule A) 23 Image: Schedule A) 24 Image: Schedule A) 27 Image: Schedule A) 27 Image: Schedule A) 27 Image: Schedule A) 28 Image: Scheadership costs (Schedule A) <td< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
organizations (Schedule F) 8 1 9 Investment income of a section 501(c)(7), (9), or (17) 9 1 10 Exploited exempt activity income (Schedule J) 10 1 11 Advertising income (Schedule J) 10 1 12 Other income (See page 11 of the instructions; attach schedule.) 12 11 1 12 Other income (See page 11 of the instructions; attach schedule.) 12 13 1 13 Total. Combine lines 3 through 12. 13 14 1 1 14 Compensation of officers, directors, and trustees (Schedule K) 14 16 16 16 Repairs and maintenance 16 16 16 17 15 Salaries and wages 18 19 10 10 10 10 16 Interest (attach schedule) 17 18 18 10 11 10 10 10 10 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 <td></td> <td></td> <td></td> <td></td> <td>·</td> <td></td> <td></td> <td></td> <td></td> <td></td>					·					
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 1 10 Exploited exempt activity income (Schedule I) 10 11 1 11 12 11 1 1 1 12 Other income (See page 11 of the instructions; attach schedule). 11 12 1 12 Image: Combine lines 3 through 12 13 1 1 1 13 Image: Combine lines 3 through 12 13 1 1 1 12 Image: Combine lines 3 through 12 13 1	0									
organization (Schedule G) 9 10 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See page 11 of the instructions; attach schedule.) 11 13 Total. Combine lines 3 through 12 13 14 Image: Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Image: Compensation of officers, directors, and trustees (Schedule K) 16 16 Image: Compensation of officers, directors, and trustees (Schedule K) 17 16 Repairs and maintenance 17 17 Ial 18 19 Image: Compensation of See page 14 of the instructions for limitation rules.) 20 11 Image: Compensation of Compensation plans 21 19 Image: Compensation Claimed on Schedule A and elsewhere on return 22a 21 Less depreciation claimed on Schedule A and elsewhere on return 22a 22 Image: Compensation plans 25 23 Employee benefit programs 25 24 Image: Compensation plans 25<	9			-	7)					
10 Exploited exempt activity income (Schedule I) 10 11	•									
11 Other income (See page 11 of the instructions; attach schedule.) 12 13 14 13 Total. Combine lines 3 through 12 13 14 13 13 Deductions Not Taken Elsewhere (See page 12 of the instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 Ia 18 18 Interest (attach schedule) 17 18 Interest (attach schedule) 19 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22a 22b 23 23 Depletion 24 25 Employee benefit programs 25 26 Excess readership costs (Schedule I) 28 27 28 29 28 29 3	10			-	. 10					
13 Total. Combine lines 3 through 12 13 13 13 Part II Deductions Not Taken Elsewhere (See page 12 of the instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 14 15 15 15 5alaries and wages 14 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 21 Depreciation (attach Form 4562) 21 22 22 22 23 24 23 24 24 24 25 26 27 26 27 28 27 28 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 30 31 31 Net operating loss taxable income before specific deduction. Subtract line 31 from line 30 32 33 Specific deduction (Generally \$1,000, but see line 3	11	Advertising incor	ne (Sc	hedule J)	. 11					
Part II Deductions Not Taken Elsewhere (See page 12 of the instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 15 16 17 Bad debts 16 19 Taxes and licenses 17 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 23 24 24 25 25 26 26 27 27 28 28 29 29 30 20 27 28 29 30 31 31 Net operating loss deduction (limited to the amount on line 30) 31 Net operating loss deduction (limited to the amount on line 30) 32 33 33 34 34 <t< th=""><td></td><td></td><td></td><td></td><td>·/</td><td></td><td></td><td></td><td></td><td></td></t<>					·/					
(Except for contributions, deductions must be directly connected with the unrelated business income.) 14	0									
15 Salaries and wages 15 15 Salaries and wages 16 16 17 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Zr7 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 29 29 Other deductions (attach schedule) 28 29 Other deductions (attach schedule) 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 31 Net operating loss deduction (limited to the amount on line 30) 31 33 Specific deduction (Generally \$1,000, but see line 33 instructions of exceptions.) 3	Par									
16 16 17 Bad debts 18 17 18 Interest (attach schedule) 19 Taxes and licenses 19 Taxes and licenses 10 Charitable contributions (See page 14 of the instructions for limitation rules.) 18 19 Depreciation (attach Form 4562) 20 21 Depreciation claimed on Schedule A and elsewhere on return 22a 22 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 26 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 29 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 29 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 31 20 Unrelated business taxable income before specific deductions for exceptions.) 33 30 Unrelated business taxable income before specific deductions for exceptions.) 33 31 Unrelated business taxable income befores specific deductions for exceptions.)	14	Compensation of	f office	ers, directors, and trustees (Schedu	ıle K)			· · – –		
17 Bad debts 17 18 18 Interest (attach schedule) 18 19 19 Taxes and licenses 19 20 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 20 21 Depreciation (attach Form 4562) 21 20 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 23 22b 23 Depletion 23 24 24 25 24 Contributions to deferred compensation plans 24 25 25 26 25 Excess exempt expenses (Schedule I) 26 27 27 28 29 21 28 29 21 29 20 21 20 27 27 27 28 29 21 20 28 29 20 20 21 20 21 22 21 22 21 22 26 27 27 27 28 29 21 23 29 20 20 20 20 20 20 <t< th=""><td>15</td><td>Salaries and wag</td><td>ges .</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	15	Salaries and wag	ges .							
18 Interest (attach schedule) 18 19 Taxes and licenses 19 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 21 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 28 29 28 Other deductions (attach schedule) 29 29 20 21 20 22 22 24 22 22 26 27 27 27 28 29 29 20 20 29 20 20 20 27 28 21 28 29 22 29 20 23 29 20 24 29 20	16	•								
19 Taxes and licenses 19 Taxes and licenses 20 Charitable contributions (See page 14 of the instructions for limitation rules.) 21 Depreciation (attach Form 4562) 22 22a 22a 22b 23 22b 24 23 25 24 26 25 27 26 28 26 29 28 20 28 21 29 22 22b										
20 Charitable contributions (See page 14 of the instructions for limitation rules.) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Z6 27 28 Other deductions (attach schedule) 27 29 30 31 30 31 31 31 Net operating loss deduction (limited to the amount on line 30) 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 33 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 33										
20 Orlandable Contributions (See page 14 of the instructions for initiation rules, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,										
22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 23 24 24 25 25 26 25 27 26 28 27 29 28 29 29 30 30 31 30 32 31 33 31 34 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 31 33 33								20		
23Depletion2324Contributions to deferred compensation plans2425Employee benefit programs25262627Excess exempt expenses (Schedule I)2627Excess readership costs (Schedule J)2728Other deductions (attach schedule)2829Total deductions. Add lines 14 through 282930Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 133031Net operating loss deduction (limited to the amount on line 30)3132Unrelated business taxable income before specific deduction. Subtract line 31 from line 303233Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)3334Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line		Less depreciation (atta	ach Fo n clain	orm 4562)	 on retui	n 22a		22b		
24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 26 28 27 29 28 29 29 30 31 31 Net operating loss deduction (limited to the amount on line 30) 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 33 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 33										
25Employee benefit programs25262627Excess readership costs (Schedule J)2728272928292930Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 1331Net operating loss deduction (limited to the amount on line 30)3132Unrelated business taxable income before specific deduction. Subtract line 31 from line 303233Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)3334Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line										
26Excess exempt expenses (Schedule I)2627Excess readership costs (Schedule J)2728Other deductions (attach schedule)28292930Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 133031Net operating loss deduction (limited to the amount on line 30)3132Unrelated business taxable income before specific deduction. Subtract line 31 from line 303233Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)3334Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line										
27 27 28 28 29 29 30 30 31 30 32 31 33 31 34 Unrelated business taxable income. 35 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 36 31										
28 28 29 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line	27									
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line	28									
31 Net operating loss deduction (limited to the amount on line 30) 31 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 33 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line	29									
 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 	30	Unrelated busines	ss taxa	able income before net operating los	s deduc	tion. Subtract	line 29 from line			
 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.) 33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 	31			-				• •		
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line				•				· · –		
								· · –		
	34									

Par	t III	Tax Computation						_			
35 а	Contro	zations Taxable as Corr lled group members (section our share of the \$50,000, \$	ons 1561 and 1563) 25,000, and \$9,925,	check her 000 taxabl	e ▶ See e income bra	instruc	tions and:				
b	Enter o (2) Add	rganization's share of: (1) A litional 3% tax (not more th	dditional 5% tax (no nan \$100,000)	ot more tha	ın \$11,750) l	\$		_			
С	Income	e tax on the amount on line	934					- 35c			
36		Taxable at Trust Rates. Sount on line 34 from:						3 6			
37	Proxy	tax. See page 16 of the ins	structions								
38		tive minimum tax									
39		Add lines 37 and 38 to line	35c or 36, whichev	/er applies				. 39			
Par	t IV	Tax and Payments				10					
40a	•	tax credit (corporations atta			, ,	40a		_			
b		credits (see page 17 of the				40b		_			
С		business credit. Check he				10-					
		n 3800 🗌 Form(s) (specify				40c		_			
d		for prior year minimum tax				40d					
е		redits. Add lines 40a throu	•					. 40e			
41								. 41 42			
42		es. Check if from: Form 425				Uther (at	tach schedule)	. 42			
43		ax. Add lines 41 and 42 .			1	 44a	· · · ₁ ·	. 43			
44a	-	nts: A 2006 overpayment				44a 44b		-			
b		stimated tax payments .				44c		-			
C		posited with Form 8868 .				44d		-			
d		organizations: Tax paid or				44e		-			
e		withholding (see instruction	,					-			
f		redits and payments: m 4136				44f					
45								45			
45 46	-	b ayments. Add lines 44a th ted tax penalty (see page 4	•								
46 47		e. If line 45 is less than the						47			
48		ayment. If line 45 is larger		,		-		48			
49		e amount of line 48 you want:					Refunded				
	t V	Statements Regarding				ation (s	see instruction	ns on p	age 18)		
1		time during the 2007 calend								Yes	No
	Form T	financial account (bank, se D F 90-22.1. If YES, enter	the name of the for	eign count	ry here►		-				
2		he tax year, did the organizati						a foreigr	n trust? .		
2		see page 5 of the instruct ne amount of tax-exempt in									
$\frac{3}{\text{Soh}}$		A-Cost of Goods Sold			-	-	Φ				
				`				6			
1		ry at beginning of year	1 2		-		ear				
2		Ses	3		•		Subtract line	2			
3		flabor	5				here and in	7			
4a		nal section 263A costs	4a		Part I, line 2		 ction 263A (\		noot to	Yes	No
h		schedule) osts (attach schedule)	4b				or acquired for			103	
5		Add lines 1 through 4b	5								
		r penalties of perjury, I declare that I ha	-	· · · · · ·						pelief. it	is true
Sig		ct, and complete. Declaration of prepa								,	
Her									IRS discuss th arer shown be		
		ature of officer	Date	<u>^</u>	ītle			instructio			No
Paic		Preparer's signature			Date		Check if	Prepa	arer's SSN o	r PTIN	
Prep	barer's	Firm's name (or					self-employed	 :			
-	Only	FIN FIN)		

Page 2

	990-T	
-		

eal Property)

Form 990-1 (2007)						Page	
Schedule C—Rent Incom (see instructions on page	•	al Property	and Personal Prope	erty L	eased With Real	Property)	
1 Description of property	20)						
(1)							
(2)							
(3)							
(4)							
<u> </u>	2 Rent receiv	ved or accrued					
for personal property is more than 10% but not percentage of r			eal and personal property (if th rent for personal property exc rent is based on profit or inco	eeds	3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)		
(1)							
(2)							
(3)							
(4)							
Total		Total				F .	
Total income. Add totals of conhere and on page 1, Part I, line		2(b). Enter		Total deductions. Enter here and on page 1, Part I, line 6, column (B) . ►			
Schedule E—Unrelated	Debt-Financ	ed Income	(see instructions on pag	je 20)			
1 Description of de			2 Gross income from or		3 Deductions directly connected with or allocable to debt-financed property		
		-,			Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)							
(2)							
(3)							
(4)	1						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	ebt on or or allocable to divided by debt-financed debt-financed property			ross income reportable olumn 2 $ imes$ column 6)	8 Allocable deductions (column 6 × total of column 3(a) and 3(b))		
(1)			%				
(2)			%				
(3)			%				
(4)			%				
Totals			•		r here and on page 1, I, line 7, column (A).	Enter here and on page Part I, line 7, column (B).	
				<u> </u>			

Page 3

Enter here and on page 1, Part I, line 7, column (B).

. . Total dividends-received deductions included in column 8 . Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions on page 21)

			Exempt Controlled Organizations					
	1 Name of Controlled Organization	2 Employer Identification Number	3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5		
(1)								
(2)								
(3)								
(4)								

Nonexempt Controlled Organizations

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Enter here and on page 1,	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals				

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions on page 22)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals				
	CONTRACTOR IN A CONTRACTOR OF A	OTHER THE STATE AND A DESCRIPTION		

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions on page 22)

(see instructions on page 22)						
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Schedule J—Advertising Inc	ome (see instru	ctions on page	22)			
Part I Income From Peri				is		
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 (carry to Part II, line (5)) . ► Part II Income From Per			parate Basis	(For each peri	odical listed i	n Part II, fill in
columns 2 through	7 on a line-by	-line basis.)	Γ	ſ	T	
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I						L
Totals, Part II (lines 1-5) ►	Enter here and on page 1, Part I, 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 27.
Schedule K—Compensation	of Officers D	irectors and	Trustoos (soo	instructions on r	23)	

 Schedule n—compensation of Onicers, Directors, and Trustees (see Instructions on page 23)

 1 Name
 2 Title

4 Compensation attributable to

1 Name	2 Title	time devoted to business	unrelated business
		%	
		%	
		%	
		%	



