Image: Section Budder Bud		<b>990-T</b>	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	<ul> <li>See separate</li> </ul>	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									
<ul> <li>32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30</li> <li>33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)</li> <li>34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line</li> </ul>	30	Unrelated busines	ss taxa	able income before net operating los	s deduc	tion. Subtract	line 29 from line			
<ul> <li>33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)</li> <li>33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line</li> </ul>	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 ▶ <b>See</b> 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		<b>Taxable at Trust Rates.</b> Sount on line 34 from:						<b>3</b> 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	· · · <sub>1</sub> ·	. 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 <b>ayments.</b> 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				
				<b>`</b>				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	
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## 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				<b>F</b> .	
<b>Total income.</b> 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	<b>Debt-Financ</b>	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	<b>3</b> Net unrelated income (loss) (see instructions)	4 Total of specified payments made	<b>5</b> 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)	<b>9</b> Total of specified payments made	<b>10</b> 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	<b>3</b> 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.	<b>5</b> 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
		%	
		%	
		%	
		%	



