NOTICE 2018-100

Part Principle Principl
Department of the Treasury Department of the Treasury Development Reviews
Do not enter SN numbers on this form as it may be made public if your organization is a 501(c)(3).
Name Comparison Compariso
X S01(C)(3) 408A 330(a) 220(e) 408A 330(a) 529(a) 529(a) 529(a) 6 7 7 7 7 7 7 7 7 7
August Sees instructions Sees instructio
4080 230(a) 309(a) 30
C Book value of all assets F Group exemption number (See instructions).
HEnter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ SEE STATEMENT 1 Describe the only (or first) unrelated trade or business here ▶ SEE STATEMENT 1 In only one, complete Parts I-V. If more than one, 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 business, then complete Parts III-V. 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes X No If 'Yes,' enter the name and identifying number of the parent corporation. ▶ 1 The books are in care of ▶ ALYSE NELSON Telephone number ▶ (202) 861–2625 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 1,150. b Less returns and allowances c Balance ▶ 1c 1,150. b Less returns and allowances c Balance ▶ 1c 1,150. b Less returns and allowances c Balance ▶ 1c 1,150. c Solot of goods sold (Schedule A, line 7) 2 500. d Solot sold (Schedule A, line 7) 2 500. d Solot sold (Schedule A, line 7) 2 500. d Solot sold (Schedule C) 4a Capital gian net income (attach Schedule D) 4a 4a 4 5 5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 8 6 8 6 7 Unrelated debt-financed income (Schedule E) 7 7 8 Interest, annuities, royalties, and entirs from a controlled organization (Schedule G) 9 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 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) 9 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) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), organization Schedule G) 10 Inter
Hence the humber of the Organizations surrelated trades or businesses. ► I Describe the only (or first) unrelated trade or business here ► SEE STATEMENT 1 If more than one, 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 business, then complete Parts III-V. 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► Yes X No If Yes, enter the name and identifying number of the parent corporation. ► J The books are in care of ► ALYSE NELSON Telephone number ► (202) 861–2625 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 1,150. Less returns and allowances challed the parent corporation or a subsidiary controlled group? ► Cost of goods sold (Schedule A, line 7) 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 3 650. 4a Capital gain net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 5 Income (loss) (from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 8 9 Investment income or 4 section 501(c)(7), (9), or (17) organization (Schedule F) 8 9 Investment income or 6 section 501(c)(7), (9), or (17) organization (Schedule F) 8 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (Schedule J) 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16
trade or business here ▶ SEE STATEMENT 1 If nonly one, complete Parts I-V. If more than one, 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 business, then complete Parts III-V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes X No If "Yes," enter the name and identifying number of the parent corporation. ▶ J The books are in care of ▶ ALYSE NELSON Telephone number ▶ (202) 861-2625 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 1,150. b Less returns and allowances
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During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?
If "Yes," enter the name and identifying number of the parent corporation.
The books are in care of
Part Unrelated Trade or Business Income
1a Gross receipts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts f Income (loss) from a partnership or an S corporation (attach statement) f Rent income (Schedule C) T Unrelated debt-financed income (Schedule E) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Advertising income (Schedule J) Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income.)
D Less returns and allowances
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 7 Income (loss) from a partnership or an S corporation (attach statement) 7 Increated debt-financed income (Schedule E) 7 Inrelated debt-financed income (Schedule E) 7 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance
3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a Label Schedule Schedule D 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance
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5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Salaries and wages 16 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Section 50 (schedule E) 7 Section 50 (schedule F) 8 Section 50 (schedule F) 8 Section 50 (schedule F) 9 Section 50 (schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16
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8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 18 9 10 10 11 10 11 10 11 11 12 15 Salaries and maintenance 18 9 10 10 11 11 12 13 15 16 Repairs and maintenance (Schedule F) 8 9 10 11 12 13 14 15 16 Salaries and maintenance (Schedule F) 18 19 10 10 11 10 11 11 11 12 12 13 14 15 16
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 10 10 10 10 10 10 10 10 10 10 10 10 10 1
Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 650 Part II Deductions Not Taken Elsewhere (See 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) 15 Salaries and wages 16 Repairs and maintenance 18 18 18 18 18 18 18 18 18 18 18 18 18 1
Total. Combine lines 3 through 12 13 650. 650. Part II Deductions Not Taken Elsewhere (See 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
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15Salaries and wages1516Repairs and maintenance16
15Salaries and wages1516Repairs and maintenance16
17 Rad debts 17
18Interest (attach schedule) (see instructions)1819Taxes and licenses191,601.
19 Taxes and licenses 19 1,601. 20 Charitable contributions (See instructions for limitation rules) STATEMENT 4 SEE STATEMENT 2 20 2,027.
21 Depreciation (attach Form 4562) 21 21
22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b
23 Depletion 23
24 Contributions to deferred compensation plans 24
25 Employee benefit programs 25
26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27
28 Other deductions (attach schedule) SEE STATEMENT 3 28 2,500.
29 Total deductions. Add lines 14 through 28 29 6,128.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -5,478.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31
32 Unrelated business taxable income. Subtract line 31 from line 30

Form 990-1	(2018)	VITAL VOICES GLOBAL E	PARTNERSHIP,	INC.		52-21	<u>51</u> 55'	7 Page 2
Part I	II T	Total Unrelated Business Taxable I	ncome					
33	Total	of unrelated business taxable income computed fro	m all unrelated trades or bus	sinesses (s	see instructions)		. 33	-5,478.
34	Amo	ınts paid for disallowed fringes					34	24,725.
35	Dedu	ction for net operating loss arising in tax years begi	. 35					
36	Total	of unrelated business taxable income before specif	c deduction. Subtract line 35	from the	sum of			
	lines	33 and 34					36	19,247.
37	Spec	fic deduction (Generally \$1,000, but see line 37 ins	tructions for exceptions) \dots				37	1,000.
38	Unre	ated business taxable income. Subtract line 37 fr	om line 36. If line 37 is great	er than lin	e 36,			
							38	18,247.
Part I		Tax Computation					- 1	2 222
39		nizations Taxable as Corporations. Multiply line 3					▶ 39	3,832.
40		s Taxable at Trust Rates. See instructions for tax of						
		Tax rate schedule or Schedule D (Form 10					40	
41		r tax. See instructions					► 41	
42	Alteri	native minimum tax (trusts only)					42	
43		n Noncompliant Facility Income. See instructions						3,832.
Part \	/ Iotai	. Add lines 41, 42, and 43 to line 39 or 40, whicheven Fax and Payments	er applies				44	3,034.
	_	gn tax credit (corporations attach Form 1118; trusts	attach Form 1116)		45a			
C		ral business credit. Attach Form 3800						
d		t for prior year minimum tax (attach Form 8801 or 8						
		credits. Add lines 45a through 45d					45e	
46	Subti	act line 45e from line 44					46	3,832.
47	Other	taxes. Check if from: Form 4255 Form	8611 Form 8697	Form 8	3866 Other	(attach schedule) 47	-,,,,,
48		tax. Add lines 46 and 47 (see instructions)						3,832.
49		net 965 tax liability paid from Form 965-A or Form						0.
50 a		ents: A 2017 overpayment credited to 2018						
		estimated tax payments				5,119	- I	
		eposited with Form 8868						
d	Forei	gn organizations: Tax paid or withheld at source (se	e instructions)		50d			
е	Back	up withholding (see instructions)			50e			
f	Credi	t for small employer health insurance premiums (at	tach Form 8941)		50f			
g	Other	credits, adjustments, and payments: Form 2						
				Total 				
51	Total	payments. Add lines 50a through 50g					51	5,119.
52		ated tax penalty (see instructions). Check if Form 2					52	
53		ue. If line 51 is less than the total of lines 48, 49, a					53	1 007
54		payment. If line 51 is larger than the total of lines 4			207 -		54	1,287.
55 Part \		the amount of line 54 you want: Credited to 2019 of Statements Regarding Certain Act				efunded	► 55	0.
					•			N.
56		y time during the 2018 calendar year, did the organ a financial account (bank, securities, or other) in a f		•		•		Yes No
		N Form 114, Report of Foreign Bank and Financial	• • •	•	-			
	here		Accounts. II 165, enter the i	iaille oi tii	e loreigh country			X
57		g the tax year, did the organization receive a distrib	ution from or was it the gran	ntor of or	transferor to a fo	reign trust?		${x}$
01		s," see instructions for other forms the organization	,	1101 01, 01	transition to, a ic	iroigii tiust:		
58		the amount of tax-exempt interest received or accr	•	;				
	Ur	ider penalties of perjury, I declare that I have examined this re	turn, including accompanying sche	edules and s			vledge and b	pelief, it is true,
Sign	cc	rrect, and complete. Declaration of preparer (other than taxpa	yer) is based on all information of v	which prepar	rer has any knowledo	je.	Marriella IDO	O -11 Al-1
Here			PF	RESID	ENT AND	CEO	-	S discuss this return with r shown below (see
		Signature of officer	Date Title				instructions	s)? X Yes No
_		Print/Type preparer's name Pre	parer's signature		Date	Check	if PTI	N
Paid			<u> </u>			self- employe		
Prepa	rer	FRANK H. SMITH	ank H. Smith	_ 0	8/08/19			00639053
Use C		Firm's name ► MARCUM, LLP				Firm's EIN	1	1-1986323
_	•		r, NW, SUITE	850				
		Firm's address WASHINGTON , 1	OC 20036			Phone no.	(202) 227-4000
823711 01	-09-19							Form 990-T (2018

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation ► N/A			
1 Inventory at beginning of year		0.		Inventory at end of year	r		6 0.
2 Purchases			1	Cost of goods sold. Su			
3 Cost of labor		500.		from line 5. Enter here			
4a Additional section 263A costs				line 2			7 500
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)				property produced or a	cquired	for resale) apply to	
5 Total. Add lines 1 through 4b	5	500.		the organization?			Х
Schedule C - Rent Income ((see instructions)	From Real	Property and	Per	sonal Property L	ease	d With Real Prope	rty)
1. Description of property							
(1)							
(2)							
(3)							
(4)							
(1)	2. Rent receiv	ed or accrued					
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	ersonal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	је	3(a) Deductions directly co columns 2(a) and	onnected with the income in 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		iter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	• 0.
Schedule E - Unrelated Deb		Income (see i	nstru	ctions)			
			2	2. Gross income from		Deductions directly conne to debt-finance	
1. Description of debt-fin	anced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)							
(2)							
(3)							
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	adjusted basis allocable to anced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)				%			
(3)				%			
(4)				%			
						Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals						0.	0.
Total dividends-received deductions in							0.

Form **990-T** (2018)

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)											
				Exempt	Controlled O	rganizati	ons				
Name of controlled organization		2. Em identifi	cation		related income e instructions)		ments made inclu		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)											
<u>(1)</u> <u>(2)</u>											
(3)											
(4) Nonexempt Controlled Organiz	zatione	<u> </u>						<u> </u>			
			(lass)	0 T-1-1	-fifii		40 Double Cook	0 41	A for the other at our	44.5	
7. Taxable Income		Inrelated incom see instructions		9. Total	of specified payr made	nents	10. Part of colur in the controlli gross	mn 9 tna ing orgar s income	nization's	Wit	eductions directly connected th income in column 10
(1)											
(2)											
(3)											
(4)											
_(1)							Add colun Enter here and				dd columns 6 and 11. here and on page 1, Part I,
								column (۹).		line 8, column (B).
Totals									0.		0.
Schedule G - Investme		ne of a S	ection	501(c)(7	7), (9), or (17) Org	ganization				
(see instr	ructions)				T				1		
1 . Desc	ription of inco	me			2. Amount of	income	 Deduction directly connermal (attach schedule) 	ected	4. Set- (attach s	asides schedule)	 Total deductions and set-asides (col. 3 plus col. 4)
(1)											
(2)											
(3)											
(4)											
					Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B).
Totala						0.					0.
Schedule I - Exploited	Evamet	A otivity	Income	Othor	Thon Adv		a Incomo				J 0.
(see instru	-	Activity	IIICOIIIE	e, Other	Tilali Au	/ei tisiii	ig ilicollie		ı		
1. Description of exploited activity	unrelated incom	Gross I business le from business	directly of with pro of unr	penses connected oduction related s income	4. Net incon from unrelated business (cominus colum gain, comput through	trade or olumn 2 n 3). If a e cols. 5	5. Gross inco from activity t is not unrelat business inco	that ted	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(1) (2) (3) (4)											
(3)											
(4)											
(1)	page 1	re and on , Part I,	page 1	re and on , Part I,							Enter here and on page 1,
T. 1. 1.	line 10,	col. (A).	ime iu,	col. (B).							Part II, line 26.
Totals ••••••••••••••••••••••••••••••••••••		0.		<u> </u>							0.
Schedule J - Advertision			nstruction								
Part I Income From I	Periodic	als Repo	orted or	n a Con	solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, comput nrough 7.	5. Circulatincome		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)			\dashv								
(1) (2) (3) (4)			 								
- \(\frac{1}{2} \)											
Totals (carry to Part II, line (5))	▶	(<u>).</u>	0							0.

Form **990-T** (2018)

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	0.	0.				0.
	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.
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	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form **990-T** (2018)

FORM 990-T	DESCRIPTION	OF ORGANIZATION'S	PRIMARY UNRELATED	STATEMENT 1
		BUSINESS ACTIVIT	Ϋ́	

SALES OF T-SHIRTS AT ART OF DISRUPTION EVENT

TO FORM 990-T, PAGE 1

FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
N/A	N/A	457,985.
TOTAL TO FORM 990-T, PAGE 1, L	INE 20	457,985.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
TAX RETURN PREPARATION		2,500.
TOTAL TO FORM 990-T, PAGE 1, L	INE 28	2,500.

FORM 990-T CONTRIBUTIONS SUMMARY		STATEMENT 4
QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT		
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIBUTIONS	457,985	
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUSTED	457,985 2,027	
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS	455,958 0 455,958	
ALLOWABLE CONTRIBUTIONS DEDUCTION		2,027
TOTAL CONTRIBUTION DEDUCTION	-	2,027