### \*\* PUBLIC DISCLOSURE COPY \*\*

Form	990-T	E	exempt Organization Business Income Tax Retur	'n	OMB No. 1545-0047
		For cal	endar year 2022 or other tax year beginning JUL 1, 2022 and ending JUN 30, 2023		2022
Departr Internal	ment of the Treasury I Revenue Service	[	Go to www.irs.gov/Form990T for instructions and the latest information. On not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	_	Open to Public Inspection for 501(c)(3) Organizations Only
<b>A</b>	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	<b>D</b> Empl	loyer identification number
<b>B</b> Ex	empt under section	Print	AZTEC SHOPS, LTD.		95-0516240
	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 5500 CAMPANILE DRIVE MC 1701		p exemption number instructions)
	408A   530(a)   529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92182-1701	F _	Check box if
		С Во	ok value of all assets at end of year		an amended return.
G C	heck organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
H C	check if filing only to	o	Claim credit from Form 8941 Claim a refund shown on Form 2439		
I C	heck if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	
J E	nter the number of	attache	ed Schedules A (Form 990-T)		4
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? didentifying number of the parent corporation.		Yes X No
L T	he books are in car	e of	HEATHER HAWKINS Telephone number	(619)	594-6954
Par	t I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	328,223.
2	Reserved			2	
3	Add lines 1 and 2			3	328,223.
4	Charitable contrib	utions (	see instructions for limitation rules)	4	0.
5	Total unrelated bu	siness '	taxable income before net operating losses. Subtract line 4 from line 3	. 5	328,223.
6	Deduction for net	operatii	ng loss. See instructions STATEMENT 1	6	328,223.
7			ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from				1 000
8			ally \$1,000, but see instructions for exceptions)		1,000.
9	Trusts. Section 19	99A ded	duction. See instructions		
10	Total deductions.	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
Par	enter zero		An	11	0.
Fai	1007 00111			т.	T 0
1	•		s corporations. Multiply Part I, line 11 by 21% (0.21)	·   1	0.
2			ates. See instructions for tax computation. Income tax on the amount on		
_	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	١ ـ	
3	Proxy tax. See ins				
4	Other tax amounts				<del>                                     </del>
5	Alternative minimu				<del>                                     </del>
6			cility income. See instructions		0.
7			n 6 to line 1 or 2, whichever applies	7	Form <b>990-T</b> (2022)
LHA	FOI Paperwork i	1 <del>C</del> UUCT	on Act Notice, see instructions.		FUITH 555 1 (2022)

Form 990-T (2022)

Dort		,							<u>'</u>	age Z
Part		Tax and Payments								
1a	Forei	gn tax credit (corporations attach Form 1	118; trusts attach Form 1116)		<u>1a</u>		4			
b							4			
С	Gene	eral business credit. Attach Form 3800 (se	e instructions)		1c					
d	Cred	it for prior year minimum tax (attach Form	8801 or 8827)		1d		_			
е	Tota	I credits. Add lines 1a through 1d					1e			
2		ract line 1e from Part II, line 7					2			0.
3	Othe	r amounts due. Check if from: Form	4255 Form 8611	Form	n 8697	Form 8866				
		Other	/ II I I I I I I				3			
4	Tota	I tax. Add lines 2 and 3 (see instructions).								
				•	•		4			0.
5		ent net 965 tax liability paid from Form 965					5			0.
6a		nents: A 2021 overpayment credited to 20			- 1					
b	-	estimated tax payments. Check if section			$\neg$		$\dashv$			
							-			
C							$\dashv$			
d		gn organizations: Tax paid or withheld at					-			
е		up withholding (see instructions)					4			
f		it for small employer health insurance prer					4			
g	Othe	r credits, adjustments, and payments:			_					
			Other		•		_			
7	Tota	I payments. Add lines 6a through 6g					, 7			
8	Estim	nated tax penalty (see instructions). Check	if Form 2220 is attached			L	8			
9		due. If line 7 is smaller than the total of line	, , ,				9			
10	Over	payment. If line 7 is larger than the total of	of lines 4, 5, and 8, enter amou	ınt over	paid		10			
11		the amount of line 10 you want: Credite				Refunded	11			
Part	IV	Statements Regarding Certain	Activities and Other Inf	orma	tion (se	e instructions)				
1	At an	y time during the 2022 calendar year, did	the organization have an inter	est in o	r a signat	ure or other authority			Yes	No
	over	a financial account (bank, securities, or ot	her) in a foreign country? If "Y	es," the	e organiza	tion may have to file				
	FinCl	EN Form 114, Report of Foreign Bank and	Financial Accounts. If "Yes,"	enter th	ne name o	f the foreign country				
	here									Х
2	Durin	ng the tax year, did the organization receiv	e a distribution from. or was it	the ara	antor of, o	r transferor to. a				
		gn trust?		_						Х
		es," see instructions for other forms the or								
3		r the amount of tax-exempt interest receive	•	ear		\$				
4		r available pre-2018 NOL carryovers here						r		
•		n on Schedule A (Form 990-T). Don't redu								
5		2017 NOL carryovers. Enter the Business	•	-	-	-		<i>,</i> 0.		
3		•	•			•				
	ine a	mounts shown below by any NOL claimed		110 17 10					-	
		Business Activit	<i>,</i>			able post-2017 NOL		z,583.	-	
		72231			\$			9,844.	-	
	D: 1.1				\$			9,044.		Х
6a		he organization change its method of acco	,							Α
b		is "Yes," has the organization described the contract of the c	ne change on Form 990, 990-l	=Z, 990·	-PF, or Fo	rm 1128? If "No,"				
Dord		ain in Part V Supplemental Information								
Part										
Provide	the e	explanation required by Part IV, line 6b. Als	so, provide any other additiona	al inforn	nation. Se	e instructions.				
	1		the transfer on the standard transfer of the s		1 -1-1			h - 11 - 6 - 14 1 - 4	_	
Sign		Inder penalties of perjury, I declare that I have examined orrect, and complete. Declaration of preparer (other than					eage and	belief, it is tru	θ,	
Here			1				∕lay the IF	RS discuss this	s return v	/ith
Here	=	None to the second section of		IEF FI	NANCIAL			er shown belo		_
		Signature of officer	Date Title	-		ir		ns)? X Y	es	No
		Print/Type preparer's name	Preparer's signature		Date	Check	if PT	IN		
Paid			COPY - DO NOT			self- employed				
Prepa	irer	DANIEL ROMANO		1 111			P	00504182		
Use C		Firm's name GRANT THORNTON LLP				Firm's EIN		36-6055	558	
	,	757 THIRD AVENU	E, 3RD FLOOR							
		Firm's address NEW YORK, NY 10	017-2013			Phone no.	(212)	599-010	0	

223711 01-16-23

Form **990-T** (2022)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print AZTEC SHOPS LTD. 95-0516240 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 5500 CAMPANILE DRIVE MC 1701 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN DIEGO, CA 92182-1701 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) HEATHER HAWKINS Telephone No. ▶ (619) 594-6954 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box MAY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ▶ X tax year beginning JUL 1, 2022 JUN 30, 2023 , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 1
PRE-2018 NOL CARRY FORWARD PRE-2018 NOL DEDUCTION INCL		4,984,689. 328,223.
SCHEDULE A PORTION OF PRE-2 SCHEDULE A ENTITY	018 NOL SCHEDULE A SHARE	
1	0.	
2	0.	
3	0.	
4	0.	
TOTAL SCHEDULE A SHARE OF P	RE-2018 NOT.	0.
NET OPERATING DEDUCTION	2010 NOL	328,223.
BALANCE AFTER PRE-2018 NOL	DEDUCTION	0.
EXPIRING NET OPERATING LOSS		649,702.
CARRY FORWARD OF NET OPERAT	ING LOSS	4,006,764.

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/03	977,925.	0.	977,925.	977,925.
06/30/04	787,600.	0.	787,600.	787,600.
06/30/05	846,957.	0.	846,957.	846,957.
06/30/06	443,037.	0.	443,037.	443,037.
06/30/07	441,703.	0.	441,703.	441,703.
06/30/08	490,412.	0.	490,412.	490,412.
06/30/09	279,716.	0.	279,716.	279,716.
06/30/10	358,538.	0.	358,538.	358,538.
06/30/11	55,370.	0.	55,370.	55,370.
06/30/12	243,436.	0.	243,436.	243,436.
06/30/13	52,318.	0.	52,318.	52,318.
06/30/15	1,383.	0.	1,383.	1,383.
06/30/16	6,294.	0.	6,294.	6,294.
NOL CARRYO	VER AVAILABLE THIS	YEAR	4,984,689.	4,984,689.

### SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2022

Open to Public Inspection for

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

				30 1	1(c)(3) Orga	ariizations O	пу
Α	Name of the organization	В	Employer identifi	icatio	n numb	er	
	AZTEC SHOPS, LTD.		95-0516240				
С	Unrelated business activity code (see instructions) 458110	D	Sequence:	1	of	4	
F	Describe the unrelated trade or business GENERAL MERCHANDISE RETAILERS						

Pai	Describe the unrelated trade or business GENERAL MERCHANDIS  TI Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales699,336.				
b	Less returns and allowances 12,038. c Balance	1c	687,298.		
2	Cost of goods sold (Part III, line 8)	2	282,233.		
3	Gross profit. Subtract line 2 from line 1c	3	405,065.		405,065.
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement) STMT 3	12	347,705.		347,705.
13	Total. Combine lines 3 through 12	13	752,770.		752,770.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	84,036.
3	Repairs and maintenance			3	15.
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	3,330.
7	Depreciation (attach Form 4562). See instructions		36,483.		
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	36,483.
9	Depletion			9	
10	Contributions to deferred compensation plans			10	325.
11	Employee benefit programs			11	2,858.
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)	SEE STATEM	ENT 4	14	297,500.
15	Total deductions. Add lines 1 through 14			15	424,547.
16	Unrelated business income before net operating loss deduction. Subtract lin	ne 15 from Part I, line	e 13,		
	column (C)			16	328,223.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	328,223.
1 1 1 1 4	For Denominant, Deducation Act Notice, and instructions		c	/ ۸ ماریام مام	F 000 T\ 0000

LHA For Paperwork Reduction Act Notice, see instructions.

	ule A (Form 990-T) 2022				Page 2
Part	III Cost of Goods Sold Enter met	nod of inventory valuat	ion N/A	, ,	
1	Inventory at beginning of year				35,838.
2	Purchases				246,425.
3	Cost of labor			3	0.
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)				0.
6	Total. Add lines 1 through 5			6	282,263.
7	Inventory at end of year			7	30.
8	Cost of goods sold. Subtract line 7 from line 6. Enter l	nere and in Part I, line 2	2	8	282,233.
9	Do the rules of section 263A (with respect to property				Yes X No
Part	IV Rent Income (From Real Property and	l Personal Proper	ty Leased with R	eal Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instr	uctions.	
	A				
	В 🗌				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
	<b>.</b>		•	<u> </u>	
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I. line 6. co	olumn (A)	0.
•	Deductions directly connected with the income	tin dagn B. Enter here	4,14 011 1 4,11 1, 111 10 0, 0	Janni V V	
4	in lines 2(a) and 2(b) (attach statement)				
7	ir iires z(a) and z(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er	iter here and on Part I	line 6 column (B)		0.
Part			1110 0; 00141111 (B)		
1	Description of debt-financed property (street address, or		heck if a dual-use. See	instructions	
	A	,,,			
	В				
	c $\square$				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed	Α			
_					
3	property  Deductions directly connected with or allocable				
3					
_	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	<u> </u>	0.
		,	•	•	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				
11	Total dividends-received deductions included in line	10			0.

Sched	ule A (Form 990-T) 2022 VI Interest, Annu	ities R	ovalties and Re	ents from	n Control	led Or	ganizations	<b>S</b> (60	e instruct	ions)		Page 3
ıaıt	micorost, Amit	, 110			55116161		Exempt Contro	, ,				
	Name of controlled organization		2. Employer identification number	incon	unrelated ne (loss) structions)	4. Tota	al of specified ments made	5. Par that is contro	rt of colur included olling orga gross inc	nn 4 in the aniza-	C	eductions directly onnected with ome in column 5
(1)								1.5	g. 000 m.o			
(2)												
(3)												
(4)												
			No	<del></del>	Controlled O		ions					
7	'. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specit syments mad		that is inc controlling gross	luded ii	n the ation's		conn	uctions directly nected with in column 10
(1)												
(2)												
(3)												
(4)												
Totals							Add colum Enter here line 8, c	and on	Part I,	Ente	er her	imns 6 and 11. e and on Part I, , column (B)
Part	VII Investment	Income	of a Section 50	1(c)(7). (	9). or (17)	Organ	nization (s	ee instr	ructions)			
		cription of			2. Amou incor	nt of	3. Deduction directly connected (attach states	ons ected	<b>4.</b> Set- (attach st		nt)	Total deductions and set-asides add cols 3 and 4)
(1)											_	
(2)								-				
(3) (4)												
Totals					Add amor column 2 here and o line 9, colu	. Enter n Part I, umn (A) 0 .					h	Add amounts in column 5. Enter ere and on Part I, ine 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other 1	Than Adve	ertising	g Income	see ins	tructions)			
1	Description of exploite	ed activity:										
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A) .		2		
3	Expenses directly con											
	line 10, column (B)									3		
4	Net income (loss) from					•						
_										4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen			o, but do no	ot enter mor	e man tr	ie amount on i	ırıe		7		

Page	

Part	IX Advertising Income					Page 4
1	Name(s) of periodical(s). Check box if reporting	two or more	e periodicals on a	consolidated hasis	3	
•	A	two or more	e periodicais on a	d Corisolidated Dasis	o.	
	B					
	c					
	D					
Enter a	amounts for each periodical listed above in the co	rrespondin	g column.	1		
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on Pa	art I, line 11	I, column (A)			0.
а		_				
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on Pa	art I, line 11	I, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from line					
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in					
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is less					
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain on					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the great		ine 8a columns t	otal or zero here an	d on	l
_	Part II, line 13					0.
Part	X Compensation of Officers, Direct	ctors. an	d Trustees	(see instructions)		
	·	<u> </u>			3. Percentage	4. Compensation
	1. Name		<b>2.</b> Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
<u>.,                                    </u>					, , ,	
Total	Enter here and on Part II, line 1					0.
Part		instructions	e)			
	Zu Cappioniona momation (see	II ISTI UCTIONS	<u> </u>			

FORM 990-T (A)	OTHER INCOME	STATEMENT 3
DESCRIPTION		AMOUNT
COMMISSIONS		347,705.
TOTAL TO SCHEDULE A, PART	I, LINE 12	347,705.
FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
OCCUPANCY		155,852.
GENERAL AND ADMINISTRATIV OFFICE EXPENSES	E - CORPORATE	39,507. 37,047.
ADVERTISING		35,526.
GENERAL AND ADMINISTRATIV	E - DIVISIONAL	28,238.
TRAVEL		80.
TAX PREP FEES		1,250.
TOTAL TO SCHEDULE A, PART	II, LINE 14	297,500.

#### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

	Go to www.irs.gov/Form990T for instructions and the latest information.  Department of the Treasury Internal Revenue Service  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).						Open to Public Inspection for 501(c)(3) Organizations Only		
A 1	Name of the organization AZTEC SHOPS, LTD.	identifi 16240	ication nu						
<u>c</u> ს	Unrelated business activity code (see instructions) 5311	.20		<b>D</b> Sequence	э: <u> </u>	2 of	f 4		
<u>E [</u>	Describe the unrelated trade or business CONFERENCE SERV	VICES							
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expense	s		(C) Net		
1 2	Gross receipts or sales								
b		e <b>1c</b>							
2	Cost of goods sold (Part III, line 8)								
3	Gross profit. Subtract line 2 from line 1c								
	Capital gain net income (attach Schedule D (Form 1041 or For								
	1120)). See instructions								
b	Net gain (loss) (Form 4797) (attach Form 4797). See instruction								
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement)	5							
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Part VI)	8				<u> </u>			
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9				<u> </u>			
10	Exploited exempt activity income (Part VIII)					<u> </u>			
11	Advertising income (Part IX)					—			
12	Other income (see instructions; attach statement) STMT 5		1,476,1				1,476,178.		
<u>13</u>	Total. Combine lines 3 through 12	13	1,476,1	78.			1,476,178.		
	Deductions Not Taken Elsewhere See instructional directly connected with the unrelated business	s income				ns must	t be		
1	Compensation of officers, directors, and trustees (Part X)				1	+	59,723.		
2	Salaries and wages				2	+	14,031.		
3	Repairs and maintenance				3	+	638.		
4	Bad debts				4	<del>                                     </del>	030.		
5					6	+	6,475.		
6	Taxes and licenses  Depreciation (attach Form 4562). See instructions		_	2,583.	6	_	0,475.		
7 8	, , , , , , , , , , , , , , , , , , , ,			2,303.	8b	1	2,583.		
9	Less depreciation claimed in Part III and elsewhere on return				9	+	2,303.		
10	Depletion Contributions to deferred compensation plans				10	<del>                                     </del>	1,777.		
11	Employee benefit programs				11	†	6,142.		
12	Excess exempt expenses (Part VIII)				12	<u> </u>			
13	Excess readership costs (Part IX)				13				
	. , ,								

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2022

15

16

17

14

15 16

17

18

Other deductions (attach statement) SEE STATEMENT 6

Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,

**Total deductions.** Add lines 1 through 14

Deduction for net operating loss. See instructions

1,453,287.

1,544,656.

-68,478.

n		
rac	ıe.	- 2

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)  1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	Part	III Cost of Goods Sold Enter meth	nod of inventory valuat	ion		rago z
2 Purchases 3 Cost of labor 4 Additional section 283A costs (attach statement) 5 Other costs (attach statement) 6 Total. Add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No Part IV Rent Income (From Real Property) and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  A B C D D 2 Rent received or accrued a From personal property (if the percentage of rent for personal property exceeds 50% or if her ent is based on profit or income) c Total rents received or accrued Add line 2c columns A through D. Enter here and on Part I, line 8, column (A) Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A B C D  Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A B C D  Part V Unrelated Debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A B C D  2 Gross income from or allocable to debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A B C D  2 Gross income from or allocable to debt-financed property (state statement)  5 A Warage adjusted basis of or allocable to debt-financed property (state statement)  6 Divide line 4 by line 5  7 Gross income reportable Multiply line 2 by line 6  7 Gross income reportable Multiply line 2 by line 6	1	Inventory at beginning of year	-		1	
3 Cost of labor 4 Additional section 283A costs (attach statement) 5 Other costs (attach statement) 5 Other costs (attach statement) 5 Other costs (attach statement) 5 Total. Add lines 1 through 5 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 283A (with respect to property produced or acquired for resale) apply to the organization? 9 Ne Ne Ne Ne Ne Ne Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  8	2					
4 Additional social catach statement)	3					
5 Other costs (attach statement) 5 Total rents received or accused. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  3 Total rents received or accused with the income 1 In line 2 Based property (if the percentage of rent line 2 based or accused by property.)  5 Total rents received or accused. Add line 2c columns A through D. Enter here and on Part I, line 6, column (B)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  6 C D  7 Vea Ne	4	Additional section 263A costs (attach statement)			4	
6 Total. Add lines I through 5 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 263A (with respect to property produced or acquired for reseale) apply to the organization?   Vee   Ne   Ne   Ne   Ne   Ne   Ne   Ne	5					
7	6					
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 253A (with respect to property produced or acquired for resiale) apply to the organization?    Yes   Ne   Ne   Part IV   Part Income   Prom Real Property and Personal Property Leased with Real Property)    Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.   A	7				_	
9 Do the rules of section 263A (with respect to property produced or accured for resale) apply to the organization?	8	•		_		
Part IV   Rent Income (From Real Property and Personal Property Leased with Real Property)    Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.	9	•	,			Yes No
A B C D  2 Rent received or accrued a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D.  3 Total rents received or accrued Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	Part					··
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2 Rent received or accrued a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) but not more than 50% but not more		С				
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Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	•	Timos z(a) and z(b) (attaon statement)				
Part V Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A	5	Total deductions. Add line 4 columns A through D. Fn	ter here and on Part I.	line 6. column (B)		0.
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  A		V Unrelated Debt-Financed Income (Se	ee instructions)			
A B C D  2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (atdach statement) c Total deductions (add lines 3a and 3b, columns A through D). 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % %	1	•	,	heck if a dual-use. See	e instructions.	
B	•		,,,			
C						
A B C D  2 Gross income from or allocable to debt-financed property  3 Deductions directly connected with or allocable to debt-financed property  a Straight line depreciation (attach statement)  b Other deductions (attach statement)  c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5 % % %  7 Gross income reportable. Multiply line 2 by line 6						
A B C D  2 Gross income from or allocable to debt-financed property  3 Deductions directly connected with or allocable to debt-financed property  a Straight line depreciation (attach statement)  b Other deductions (atdach statement)  c Total deductions (add lines 3a and 3b, columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5 % % %  7 Gross income reportable. Multiply line 2 by line 6						
Gross income from or allocable to debt-financed property  Deductions directly connected with or allocable to debt-financed property  Straight line depreciation (attach statement)  Other deductions (attach statement)  Total deductions (add lines 3a and 3b, columns A through D)  Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  Average adjusted basis of or allocable to debt-financed property (attach statement)  Average adjusted basis of or allocable to debt-financed property (attach statement)  Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6			Α	В	С	D
property  Deductions directly connected with or allocable to debt-financed property  Straight line depreciation (attach statement)  C Total deductions (add lines 3a and 3b, columns A through D)  Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  Average adjusted basis of or allocable to debt-financed property (attach statement)  Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6	2	Gross income from or allocable to debt-financed		_	-	<del>-</del>
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columns A through D)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)  5 Average adjusted basis of or allocable to debt-financed property (attach statement)  6 Divide line 4 by line 5	Ū	` '				
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financed property (attach statement)  6 Divide line 4 by line 5	5					
6 Divide line 4 by line 5	3	· ·				
7 Gross income reportable. Multiply line 2 by line 6	6		0/	0/	n/	%
			90	90	%	%
O TOTAL ALOSS HICOTHE (AUGULINE / , COULTINS A THIOUGH D). ENTER NETE AND ON PART I, TIME / , COULTIN (A)		· · · · · · · · · · · · · · · · · · ·	Enter here and an Da	rt Llino 7 column (A)		0.
	ð	i otal gross income (add line 7, columns A through D).	Enter here and on Pal	rt i, iirie 7, column (A)	·····	0.
Allocable deductions Multiply line 3e by line 6	0	Allocable deductions Multiply line 2s by line 6			T	
9 Allocable deductions. Multiply line 3c by line 6		• • • • • • • • • • • • • • • • • • • •	ough D. Enter here and	d on Part Llina 7 calu	mn (P)	0.
Total anotable addatation flat into 0, solaring flat into and of flat i, into 1, solaring (b)						0.

Sched	ule A (Form 990-T) 2022 VI Interest, Annu	ities. Ro	ovalties, and Re	ents fron	n Control	led Or	ganizations	s (see instri	uctions)		Page 3
· uit			- , a.i.o.o, a.i.a i ic				Exempt Contro	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Name of controlle organization	d	2. Employer identification number	3. Net unrelated 4. Tota		al of specified ments made 5. Part of columnates made that is included controlling organization's gross in		olumn 4 ed in the rganiza-	6. Deductions direct connected with income in column		
(1)								J			
(2)											
(3)											
<u>(4)</u>											
				<del> </del>	Controlled O						
7	7. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc	of column 9 cluded in the organization's income		coni	luctions directly nected with e in column 10
(1)											
(2)											
(3)											
(4)											
	Add columns 5 and 10. Enter here and on Part I, line 8, column (A)					Add columns 6 and 11. Enter here and on Part I, line 8, column (B)					
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orga	nization <sub>(s</sub>	ee instruction	s)		
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (attach	et-asides n stateme	ent)	and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amoi	ınte in					Add amounts in
					column 2 here and o line 9, colu	. Enter n Part I, umn (A)					column 5. Enter here and on Part I, line 9, column (B)
Totals Part		vomnt 1	Activity Income,	Other T	hon Adve	0.	a Incomo	, . ,			0.
				, Other i	Hall Auve	ะเ เเอเกเ	g income (	see instructio	ns)		
1 2	Description of exploite Gross unrelated busin	•		noon Ento	r hara and a	n Dort I	line 10. colum	n (Λ)	-   2		
3	Expenses directly con						•	. ,			
3									3		
4	line 10, column (B) Net income (loss) from	 unrelated	trade or business S	Subtract lir	ne 3 from line	 e 2 If a i	gain complete				
•	` ,								4		
5	Gross income from ac										
6	Expenses attributable										
7	Excess exempt expen										
	4. Enter here and on F								7		

Part	IX Advertising Income				g
1	Name(s) of periodical(s). Check box if reporting two	or more periodicals on a c	onsolidated basis.		
	A 🔲				
	В 💹				
	c				
	D				
Enter a	amounts for each periodical listed above in the corresp	_		Т _	
_		Α	В	С	D D
2	Gross advertising income	•			0.
_	Add columns A through D. Enter here and on Part I,	line 11, column (A)			
а 3	Direct advertising costs by periodical			1	
а	Add columns A through D. Enter here and on Part I,	•			0.
-	, ad coldmile / tillough b. Enter here and entrait,				
4	Advertising gain (loss). Subtract line 3 from line				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs			1	
6	Circulation income			-	
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the greater of				0
Part	X Compensation of Officers, Director	rs, and Trustees (so	o instructions)		0.
	Z Componeduon or omeers, 2 needs	is and mustoss (se		3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
_					•
Total Part	L. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (see instri	uctions)			

FORM 990-T (A)		OTHER INC	OME		STATEMENT 5
DESCRIPTION					AMOUNT
CONFERENCE SER	VICES				1,476,178
TOTAL TO SCHED	ULE A, PART I, 1	LINE 12			1,476,178
FORM 990-T (A)		OTHER DED	UCTIO	NS .	STATEMENT 6
DESCRIPTION					AMOUNT
GENERAL AND AD EQUIPMENT RENT OFFICE EXPENSE ADVERTISING TEMPORARY LABO TRAVEL INSURANCE OTHER FEES FOR TAX PREP FEES	R	DIVISIONAL E			1,264,939 76,079 64,094 20,379 12,218 9,765 3,470 91 332 670 1,250
990-T SCH A	POST-201	7 NET OPERAT	ING L	OSS DEDUCTION	STATEMENT 7
TAX YEAR LO	SS SUSTAINED	LOSS PREVIOUSLY APPLIED		LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20 06/30/22	270,625. 161,958.		0.	270,625. 161,958.	270,625. 161,958.

## SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2022

Open to Public Inspection for

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Inte	ernal Revenue Service	Do not enter 55N	numbers	on this form as it may be	made public il your organiz	ationi	s a 50 i(c)(3).	50	1(c)(3) Orga	anizations C	nly
Α	Name of the organization AZTEC SHOPS,					В	Employer identif 95-0516240		on numb	er	
<u>c</u>	Unrelated business a	activity code (see instru	uctions)	722310		D	Sequence:	3	of	4	
<u>E</u>	Describe the unrelate	ed trade or business	FOOD	SERVICES							
	Name I I Invalidad	Trada or Pusinos	o loo	nmo.	(A) In a cons	/	N F		(0)		

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales13,828,757.				
b	Less returns and allowances 101,376. c Balance	1c	13,727,381.		
2	Cost of goods sold (Part III, line 8)	2	3,197,851.		
3	Gross profit. Subtract line 2 from line 1c	3	10,529,530.		10,529,530.
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement) STMT 8	12	492,779.		492,779.
13	Total. Combine lines 3 through 12	13	11,022,309.		11,022,309.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	3,256,373.
3	Repairs and maintenance			3	203,137.
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	361,824.
7	Depreciation (attach Form 4562). See instructions		103,492.		
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	103,492.
9	Depletion			9	
10	Contributions to deferred compensation plans			10	75,253.
11	Employee benefit programs			11	401,233.
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)	E STATEM	ENT 9	14	7,958,439.
15	Total deductions. Add lines 1 through 14			15	12,359,751.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part I, lin	e 13,		
	column (C)			16	-1,337,442.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	-1,337,442.
	- B		•		4 (F 000 T) 0000

LHA For Paperwork Reduction Act Notice, see instructions.

Pag	ne

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	n N/A		Page Z
1			JII .	1	149,799.
2	Inventory at beginning of year  Purchases				4,111,102.
3					0.
4	Cost of labor  Additional section 263A costs (attach statement)				0.
5					0.
6	Other costs (attach statement)				4,260,901.
7	Total. Add lines 1 through 5 Inventory at end of year				1,063,050.
8	Inventory at end of year  Cost of goods sold. Subtract line 7 from line 6. Enter h				3,197,851.
9	Do the rules of section 263A (with respect to property p				Yes X No
Part					
1	Description of property (property street address, city, st	•	-		
•	A	ate, 211 6646). Officer	r a dadi doc. Occ irioti	actions.	
	В				
	c $\square$				
	D				
		Α	В	С	D
2	Rent received or accrued	^			
a	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
_	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
	, 3	•	•		
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
	_				
5	Total deductions. Add line 4 columns A through D. Ent	er here and on Part I, I	ine 6, column (B)		0.
Part	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street address, ci	ty, state, ZIP code). Ch	neck if a dual-use. See	instructions.	
	A				
	В 🔲				
	c				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Parl	I, line 7, column (A)		0.
	_				
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thro				0.
_11	Total dividends-received deductions included in line	10			0.

Part	VI Interest, Annu	ities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see inst	ructions)		Page 3
	,		,	Τ			Exempt Contro				
	Name of controlled organization		2. Employer 3. Net unrelated 4. Tota		al of specified nents made something organization of the first part of columns and the first par		column 4 ded in the organiza-	e .	Deductions directly connected with ncome in column 5		
(1)										_	
(2)										$\perp$	
(3)											
<u>(4)</u>											
		T		1	Controlled O	-					
7	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc	of column 9 luded in the organization income	'e	11. Deductions dire connected with income in column	
(1)											
(2)											
(3)											
(4)											
							Enter here	ins 5 and 10 and on Part column (A)	I, Er	nter h	olumns 6 and 11. nere and on Part I, e 8, column (B)
Totals Part	VII Investment	Income	of a Section 50	1(0)(7) (	(a) or (17)	Orgai	nization /-		0.		0.
1 uit		cription of		1(0)(1), (	2. Amou		3. Deduction	ee instructio	ns) Set-aside		5. Total deductions
	1, 200	onpuon on			incor		directly conne (attach stater	ected (attac	ch statem	-	and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
					Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals Part	VIII Exploited E	vomnt 1	Activity Income,	Other 1	Than Adve		a Incomo		`		0.
				, Other i	IIIaii Auve	ะเ แอแกุ	g income (	see instructi	ons)	Т	
1 2	Description of exploite Gross unrelated busin	•		noce Ento	r horo and a	n Dort I	line 10 column	- (Λ)	-   2		
3	Expenses directly con						•	. ,		+	
3			•					•	3		
4	line 10, column (B)  Net income (loss) from								3	+	
•	lines 5 through 7						0 , 1		4		
5	Gross income from ac										
6	Expenses attributable										
7	Excess exempt expen										
	4 Enter here and on E								-		

	IX Advertising Income				Tage -
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a co	onsolidated basis.		
	A 🔲				
	в 🔲				
	c				
	D				
Enter a	amounts for each periodical listed above in the co	orresponding column.		1	
	_	Α	В	С	D
2	Gross advertising income				0.
_	Add columns A through D. Enter here and on P	'art I, line 11, column (A)			
а 3	Direct advertising costs by periodical				
а	Direct advertising costs by periodical  Add columns A through D. Enter here and on P	•			0.
u	Add coldmins A through b. Enter here and on t	art 1, iii 10 111, coldinin (b)		•••••	
4	Advertising gain (loss). Subtract line 3 from line				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the great	ater of the line 8a, columns tota	al or zero here and	on	_
Part	X Compensation of Officers, Dire	otoro and Truotogo			0.
rait	A Compensation of Officers, Dire	sciors, and musices (se	e instructions)	3. Percentage	4 Companyation
	1. Name	<b>2.</b> Title		of time devoted	<ol> <li>Compensation attributable to</li> </ol>
	i. Ivame	Z. Title		to business	unrelated business
(1)				%	arriolated pacificos
(2)				%	
(3)				%	
(4)				%	
	Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (See	instructions)			

		OTHER INCOME		STATEMENT 8
FORM 990-T (A)	• • • • • • • • • • • • • • • • • • • •			
DESCRIPTION				AMOUNT
THIRD PARTY REN	TAL REVENUE			492,779
TOTAL TO SCHEDU	492,779			
FORM 990-T (A)		OTHER DEDUCTION	ONS	STATEMENT 9
DESCRIPTION				AMOUNT
GENERAL AND ADM	t IINISTRATIVE - C IINISTRATIVE - C LL & MAINTENANCE	DIVISIONAL		5,101,556 1,192,959 914,226 318,440 315,330 54,714 27,292 25,621 6,012 1,039 1,250
FOTAL TO SCHEDU				
	POST-2017	NET OPERATING	LOSS DEDUCTION	STATEMENT 10
990-T SCH A	POST-2017		LOSS DEDUCTION  LOSS REMAINING	
990-T SCH A  TAX YEAR LOS  06/30/19	SS SUSTAINED  3,409.	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	STATEMENT 10  AVAILABLE THIS YEAR
990-T SCH A	S SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	STATEMENT 10  AVAILABLE THIS YEAR

### SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Α 1	A Name of the organization AZTEC SHOPS, LTD.					B Employer identification number 95-0516240			
<u>c</u> .	C Unrelated business activity code (see instructions) 513130					4 of 4			
<b>E</b> [	Describe the unrelated trade or business MONTEZUMA PUBLISE	HING							
	rt I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net			
10	Gross receipts or sales 5,405.	1							
		40	5,40	5					
2	Less returns and allowances c Balance	1c 2	3,40	3.					
3	Cost of goods sold (Part III, line 8)  Gross profit. Subtract line 2 from line 1c	3	5,40	5		5,405.			
	Capital gain net income (attach Schedule D (Form 1041 or Form		3,10	3,		3,103.			
4 a		4a							
h	1120)). See instructions  Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
c		4c							
5	Income (loss) from a partnership or an S corporation (attach								
·	statement)	5							
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled								
Ū	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)								
•	organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement)	12							
13	Total. Combine lines 3 through 12	13	5,40	5.		5,405.			
Do	rt II Deductions Not Taken Elsewhere See instructi		or limitations on o	leductions Ded	luction	e muet ha			
Га	directly connected with the unrelated business in			reductions. Dec	uction	3 must be			
1	Compensation of officers, directors, and trustees (Part X)				1				
2	Salaries and wages				2	1,710.			
3	Repairs and maintenance				3				
4	Bad debts				4	10.			
5	Interest (attach statement). See instructions				5				
6	Taxes and licenses				6	128.			
7	Depreciation (attach Form 4562). See instructions		7	21					
8	Less depreciation claimed in Part III and elsewhere on return		8a		8b	21.			
9	Depletion				9				
10	Contributions to deferred compensation plans				10	120.			
11	Employee benefit programs				11	234.			
12	Excess exempt expenses (Part VIII)				12				
13	Excess readership costs (Part IX)				13				
14	Other deductions (attach statement)		SEE STATE	MENT 11	14	5,508.			
15	Total deductions. Add lines 1 through 14				15	7,731.			
16	Unrelated business income before net operating loss deduction. S		,	•					
	column (C)				16	-2,326.			
17	Deduction for net operating loss. See instructions				17	0.			
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 1	6			18	-2,326.			

LHA For Paperwork Reduction Act Notice, see instructions.

Page	•
raue	-

	ule A (Form 990-T) 2022				Pa	age 2
Part		hod of inventory valuat	ion		1	
1	Inventory at beginning of year					
2	Purchases					
3	Cost of labor			3		
4	Additional section 263A costs (attach statement)					
5	Other costs (attach statement)					
6	Total. Add lines 1 through 5			<u>6</u>		
7	Inventory at end of year			7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter I	nere and in Part I, line 2	2	8_	<u> </u>	
9	Do the rules of section 263A (with respect to property)				Yes	No
Part	IV Rent Income (From Real Property and	l Personal Proper	ty Leased with R	eal Property)		
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instr	uctions.		
	A					
	В 🗌					
	c 🗌					
	D					
		Α	В	С	D	
2	Rent received or accrued					
а	From personal property (if the percentage of					
	rent for personal property is more than 10%					
	but not more than 50%)					
b	From real and personal property (if the					
	percentage of rent for personal property exceeds					
	50% or if the rent is based on profit or income)					
С	Total rents received or accrued by property.					
_	Add lines 2a and 2b, columns A through D					
4 	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er	iter here and on Part I,	line 6, column (B)			0.
Part	V Unrelated Debt-Financed Income (s	ee instructions)				
1	Description of debt-financed property (street address, of	city, state, ZIP code). C	heck if a dual-use. See	instructions.		
	A					
	В 🗌					
	c					
	D					
		Α	В	С	D	
2	Gross income from or allocable to debt-financed					
	property					
3	Deductions directly connected with or allocable					
	to debt-financed property					
а	Straight line depreciation (attach statement)					
b	Other deductions (attach statement)					
С	Total deductions (add lines 3a and 3b,					
	columns A through D)					
4	Amount of average acquisition debt on or allocable					
	to debt-financed property (attach statement)					
5	Average adjusted basis of or allocable to debt-					
	financed property (attach statement)					
6	Divide line 4 by line 5	%	%		%	%
7	Gross income reportable. Multiply line 2 by line 6					
8	<b>Total gross income</b> (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)			0.
	_ , , , , , , , , , , , , , , , , , , ,			_		
9	Allocable deductions. Multiply line 3c by line 6					
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	d on Part I, line 7, colur	nn (B)		0.
11	Total dividends-received deductions included in line	10				0.

Part	VI Interest, Annu	ities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see inst	ructions)		Page 3
	,		,	Τ			Exempt Contro				
	Name of controlled organization		2. Employer 3. Net unrelated 4. Tota		al of specified nents made something organization of the first part of columns and the first par		column 4 ded in the organiza-	e .	Deductions directly connected with ncome in column 5		
(1)										_	
(2)										$\perp$	
(3)											
<u>(4)</u>											
		T		1	Controlled O	-					
7	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc	of column 9 luded in the organization income	'e	11. Deductions dire connected with income in column	
(1)											
(2)											
(3)											
(4)											
							Enter here	ins 5 and 10 and on Part column (A)	I, Er	nter h	olumns 6 and 11. nere and on Part I, e 8, column (B)
Totals Part	VII Investment	Income	of a Section 50	1(0)(7) (	(a) or (17)	Orgai	nization /-		0.		0.
1 uit		cription of		1(0)(1), (	2. Amou		3. Deduction	ee instructio	ns) Set-aside		5. Total deductions
	1, 200	onpuon on			incor		directly conne (attach stater	ected (attac	ch statem	-	and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
					Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals Part	VIII Exploited E	vomnt 1	Activity Income,	Other 1	Than Adve		a Incomo		`		0.
				, Other i	IIIaii Auve	ะเ แอแกุ	g income (	see instructi	ons)	Т	
1 2	Description of exploite Gross unrelated busin	•		noce Ento	r horo and a	n Dort I	line 10 column	- (Λ)	-   2		
3	Expenses directly con						•	. ,		+	
3			•					•	3		
4	line 10, column (B)  Net income (loss) from								3	+	
•	lines 5 through 7						0 , 1		4		
5	Gross income from ac										
6	Expenses attributable										
7	Excess exempt expen										
	4 Enter here and on E								-		

_	
Page	•

Part	IX Advertising Income					r ugo -ı
1	Name(s) of periodical(s). Check box if reporting	na two or	more periodicals on a	consolidated basis	3	
'		ig two oi	more periodicais on a	consolidated basis	o.	
	A					
	В					
	c					
	D					
Enter	amounts for each periodical listed above in the	correspor	nding column.	1		
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on	Part I, lin	e 11, column (A)			0.
а						
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on		e 11, column (B)			0.
	· ·					
4	Advertising gain (loss). Subtract line 3 from line	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column is	n				
	line 4 showing a loss or zero, do not complet					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
′	•					
	line 5, subtract line 6 from line 5. If line 5 is le					
•	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g	reater of t	he line 8a, columns to	tal or zero here an	d on	•
Dord	X Compensation of Officers, Dir		and Trustage			0.
Part	Compensation of Officers, Di	rectors,	and musices (s	ee instructions)	T T	
					3. Percentage	4. Compensation
	1. Name		<b>2.</b> Title		of time devoted	attributable to
					to business	unrelated business
<u>(1)</u>					%	
(2)					%	
(3)					%	
(4)					%	
Total	Enter here and on Part II, line 1					0.
Part	XI Supplemental Information (Se	e instruct	ions)			

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 11
DESCRIPTION		AMOUNT
ADVERTISING		3.
EQUIPMENT RENTAL & MAIN	PENANCE	129.
GENERAL AND ADMINISTRAT	IVE - CORPORATE	205.
GENERAL AND ADMINISTRAT	IVE - DIVISIONAL	147.
OFFICE EXPENSES		3,774.
TAX PREP FEES		1,250.
TOTAL TO SCHEDULE A, PAR	RT II, LINE 14	5,508.