JY ***	JBLIC	DISCLOSURE	COPY	* * *
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Form	990-T	OMB No. 1545-0047		
		(and proxy tax under section 6033(e))		იიიი
		For calendar year 2020 or other tax year beginning, and ending	·	2020
Depart Interna	ment of the Treasury I Revenue Service	<ul> <li>Go to www.irs.gov/Form990T for instructions and the latest information.</li> <li>Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).</li> </ul>		Open to Public Inspection for 501(c)(3) Organizations Only
ΑΣ	Check box if address changed.	Name of organization ( Check box if name changed and see instructions.)	DEmpl	loyer identification number
<b>B</b> Fx	empt under section	Print CALVERT IMPACT CAPITAL, INC.	5	2-1591398
	] 501( <b>c</b> )( <b>3</b> ) 408(e) 220(e)	or Type 7550 WISCONSIN AVENUE, 8TH FLOOR	E Grou	p exemption number instructions)
	408A 530(a) 529(a) 529S	City or town, state or province, country, and ZIP or foreign postal code <b>BETHESDA</b> , <b>MD</b> 20814	F	Check box if
		C Book value of all assets at end of year • 612,922,504.		an amended return.
G	Check organization		pplica	ble reinsurance entity
НC	Check if filing only to	Claim credit from Form 8941 Claim a refund shown on Form 2439		
	Check if a 501(c)(3)	organization filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	
JE	Enter the number of	attached Schedules A (Form 990-T)		1
K	During the tax year,	was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No
11	f "Yes," enter the na	ame and identifying number of the parent corporation.		
		re of ► DEREK STROCHER Telephone number ► 8	<u> 300-</u>	248-0337
Pa	rt I   Total Unr	related Business Taxable Income		1
1	Total of unrelated	business taxable income computed from all unrelated trades or businesses (see		44.445
			1	-14,147.
2			2	
3	Add lines 1 and 2		3	-14,147.
4		utions (see instructions for limitation rules)	4	0.
5		siness taxable income before net operating losses. Subtract line 4 from line 3	5	-14,147.
6		operating loss. See instructions	6	
7		business taxable income before specific deduction and section 199A deduction.		14 140
	Subtract line 6 from		7	<u>-14,147.</u> 1,000.
8		n (generally \$1,000, but see instructions for exceptions)	8	1,000.
9		99A deduction. See instructions	9	1 000
10		. Add lines 8 and 9	10	1,000.
11		ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,		0
Pa	rt II Tax Com	putation	11	0.
1	Organizations tax	cable as corporations. Multiply Part I, line 11 by 21% (0.21)	• 1	0.
2	Trusts taxable at	trust rates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from		2	
3	Proxy tax. See ins	structions	3	
4	Other tax amounts		4	
5		ım tax (trusts only)	5	
6	Tax on noncompl	liant facility income. See instructions	6	
7	Total. Add lines 3	through 6 to line 1 or 2, whichever applies	7	0.
LHA	For Paperwork F	Reduction Act Notice, see instructions.		Form <b>990-T</b> (2020)

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service

<b>•</b>			
File	a separate	application fo	r each return.

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

**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.

Туре с	<b>r</b> Name of exempt organization or other filer, see instr	Taxpayer	Taxpayer identification number (TIN)			
print	CALVERT IMPACT CAPITAL, IN	c.			52-159	1398
File by th due date filing you	for Number, street, and room or suite no. If a P.O. box,	see instruct			52 105	1000
return. So instructio		foreign add	ress, see instructions.			
Enter t	he Return Code for the return that this application is for (f	ile a separat	e application for each return)			
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form §	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above) DEREK STROCHER	06	Form 8870			12
• If th • If th box • 1 I 1	request an automatic 6-month extension of time until he organization named above. The extension is for the org ► X calendar year 2020 or ► tax year beginning f the tax year entered in line 1 is for less than 12 months, Change in accounting period	Group Exe and atta NOVEI ganization's , an check rease	mption Number (GEN) I <u>ch a list with the names and TINs of</u> <u><b>1BER 15, 2021</b>, to file return for: d ending on: Initial return</u>	f this is fo all memb	r the whole gr ers the extens npt organizatio	oup, check this ion is for.
	f this application is for Forms 990-BL, 990-PF, 990-T, 4720 any nonrefundable credits. See instructions.	), or 6069, e	enter the tentative tax, less	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
estimated tax payments made. Include any prior year overpayment allowed as a credit. <b>3b</b>					\$	0.
-	Balance due. Subtract line 3b from line 3a. Include your p				- <del>-</del>	
	using EFTPS (Electronic Federal Tax Payment System). Se	•		3c	\$	0.
-	n: If you are going to make an electronic funds withdrawa				d Form 8879-	EO for payment

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

Form 8868 (Rev. 1-2020)

Form <b>845</b>	53-EO		Ele	Declaration a ctronic Filing	•			OMB No. 1545-0047
Department of the internal Revenue	Treasury Service	For use with Fo	rms 990, 990-E	, 2020, and EZ, 990-PF, 990-T, 112 form8453EO for the la	20-POL, 4720, and	194		2020
Name of exer	mpt organiza	ation or person subject to ta	X			Тахра	ayer iden	tification number
							50 15	01200
Part I	Type of	Return and Return In	ACT CAPI	TAL, INC.		_	52-15	91398
	190001			WINDLE DOILARS OTHY				
check the bo blank, then le then enter -0- 1a Form 99 2a Form 99 3a Form 112	x on line 1a eave line 1b, on the appl	here  to Tota ck here  to Tota b Tota	elow, and the ar whichever is app omplete more th I revenue, if an I revenue, if an I tax (Form 112	mount on that line of th blicable, blank (do not e	e return being filed nter -0-). If you ente column (A), line 12)	with this ered -0- o	form was n the retu 1b 2b 3b	s im,
5a Form 88				8868, line 3c)				0
6a Form 99				-T, Part III, line 4)				0.
7a Form 47 Part II		tion of Officer or Pers		0, Part III, line 1)			7b	
the relation If a exec (as Under penaltic respect to (nation and that I have knowledge ar of the electro to the IRS and	e processing ated to the p copy of this ecuted the e specifically ies of perjur- ame of organ ve examined nd belief, the nic return. I d to receive	s return is being filed with a electronic disclosure consen- identified in Part I above) to y, I declare that X I an hization) I a copy of the 2020 electro ey are true, correct, and cor consent to allow my interm from the IRS (a) an acknow	of taxes to recein state agency(ie t contained with the selected stand an officer of the nic return and a nplete. I further ediate service prediate service prediate service prediate of any refu	ve confidential informations s) regulating charities a nin this return allowing tate agency(ies). he above named organit companying schedule declare that the amour provider, transmitter, or ecceipt or reason for reje	tion necessary to a s part of the IRS Fe disclosure by the II zation or I an es and statements, nt in Part I above is electronic return o cction of the transm	nswer in ed/State RS of this the pers and, to t the amo riginator	quiries an program, s Form 99 son subje , (EIN) _ the best o punt show (ERO) to s	d resolve issues I certify that I 0/990-EZ/990-PF ct to tax with 
Here	Signature	or officer or person subject		Date		applicab	e	
Part III	Declarat	tion of Electronic Ret	urn Origina <sup>.</sup>	tor (ERO) and Pai	d Preparer (se	e instruc	tions)	
If I am only a The organizat information to e-File (MeF) In declare that I	collector, I a tion officer of the filed with the filed with the filed with the filed with the filed with the filed with the f	wed the above return and t am not responsible for revie in person subject to tax will th the IRS to the officer or p or Authorized IRS e-file Prov ned the above return and a d complete. This Paid Prepa	wing the return have signed thi erson subject to viders for Busing ccompanying so	and only declare that t s form before I submit to o tax, and have followe ess Returns. If I am also chedules and statement is based on all information	his form accurately the return. I will giv ad all other requirer o the Paid Prepare tts, and, to the bes ttion of which I hav Check if	y reflects ve a copy ments in r, under st of my l	the data of all for Pub. 416 penalties nowledge.	on the return. ms and 3, Modernized of perjury I
ERO's signa		marlen		11/10/2021		2011-	P	01226973
Use Firm'	's name (or s if self-emplore	JOHNSON LA	MBERT LI			1	EIN 52	-1446779
	ess, and ZIP co	🍬 🕨 <u>4242 SIX F</u>		D, SUITE 15	00		Phone no.	710 6400
		RALEIGH, N , I declare that I have exam true, correct, and complete					ents, and	
		preparer's name	Preparer's sig		Date	Check if	self-	PTIN
Paid	Else i					employ		
Preparer Use Only	Firm's name					Firm's	ein 🕨	
030 0119	Firm's addr	ess 🕨				Phone	no.	
023061 11-06-20	LHA For	Privacy Act and Paperwork R	eduction Act Not	ice, see back of form.				Form 8453-EO (202

## 11/10/21, 6:51 PM

Product: Exempt Name: CALVERT Impact Capital, Inc.	Category: 990-T	IRS Center: <b>Ogden</b> e-Postmark: <b>11/10/2021 12:53 PM</b>
FEIN: *****1398	Plan Number:	Notification:
Bank Info:		
Fiscal Year Begin Date: 1/1/2020	Fiscal Year End Date: 12/31/2020	eSigned:
IRS Message:		

## **Return Information**

Date	Return ID	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
11/10/2021	20X:52- 1591398:V1	Upload Started			Marks,Calvin	
11/10/2021	20X:52- 1591398:V1	Released for Transmission - Validation in Progress			Marks,Calvin	
11/10/2021	20X:52- 1591398:V1	Ready to transmit - Validation Complete				
11/10/2021	20X:52- 1591398:V1	Transmitted to FD - 990-T	5637082021314035de37			
11/10/2021	20X:52- 1591398:V1	Accepted by FD - 990-T on 11/10/2021				

ID	Status Date	Status	State/Other	State Category	FBAR	FBAR BSA ID

Form 9	90-T (2020)			Pa	age <b>2</b>
Part	III Tax and Payments				
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)				
b	Other credits (see instructions) 1b				
с	General business credit. Attach Form 3800 (see instructions)				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				
е	Total credits. Add lines 1a through 1d	1e			
2	Subtract line 1e from Part II, line 7	2			0.
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866				
	Other (attach statement)	3			
4	Total tax. Add lines 2 and 3 (see instructions).				
	section 1294. Enter tax amount here	4			0.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5			0.
6a	Payments: A 2019 overpayment credited to 2020 6a				
b	2020 estimated tax payments. Check if section 643(g) election applies				
с	Tax deposited with Form 8868 6c				
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d				
е	Backup withholding (see instructions) 6e				
f	Credit for small employer health insurance premiums (attach Form 8941) 6f				
g	Other credits, adjustments, and payments: Form 2439				
	□ Form 4136 Other Total ► 6g				
7	Total payments. Add lines 6a through 6g	7			
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8			
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9			
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10			
	Enter the amount of line 10 you want: Credited to 2021 estimated tax  Refunded	11			
Part	<b>IV</b> Statements Regarding Certain Activities and Other Information (see instructions)				
1	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority		Y	′es	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country				
	here  INDIA			X	
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a				
	foreign trust?		L		<u>X</u>
	If "Yes," see instructions for other forms the organization may have to file.				
3	Enter the amount of tax-exempt interest received or accrued during the tax year				
4a	Did the organization change its method of accounting? (see instructions)		L		X
b	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"				
	explain in Part V				
Part	V Supplemental Information				

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

	Under penalties of perjury, I declare that I have examin correct, and complete. Declaration of preparer (other the second				vledge	and belief, it is true,
Here			CFO			he IRS discuss this return with eparer shown below (see
	Signature of officer	Date	Title		instru	ctions)? X Yes No
	Print/Type preparer's name	Preparer's signature	Date	Check	if	PTIN
Paid				self- employe	ed	
Preparer	J. CALVIN MARKS					P01226973
Use Only		Firm's name JOHNSON LAMBERT LLP				
	4242 SIX	4242 SIX FORKS ROAD, SUITE 1500				
	Firm's address 🕨 RALEIGH, NC 27609				91	9-719-6400
						Form <b>990-T</b> (2020)

6       Rent income (Part IV)       6         7       Unrelated debt financed income (Part V)       7         8       Interest, annutiles, royatiles, and rents from a controlled organization (Part VI)       8         9       Investment income of section 501(c)(7), (9), or (17)       9         10       Exploited exempt activity income (Part VI)       9         11       Advertising income (Part IX)       10         12       Other income (see instructions; attach statement)       12         13       -11, 147.       -11, 147.         7       Interest, and wages       2         14       Advertising income (Part IX)       11         15       Total. Combine lines 3 through 12       13         16       Compensation of officers, directors, and trustees (Part X)       1         2       Salaries and wages       2         1       Compensation of officers, directors, and trustees (Part X)       1         2       Salaries and wages       5         1       Interest (attach statement) (see instructions)       5         1       Taxes all licenses       6         7       Depreciation claimed in Part III and elsewhere on return       8         8       Be       9         10							$\mathbf{ENT}$	ITY 1
IFrom an Unrelated Trade or Business         Dependent of the Interview           Dependent of the Interview and the Under Information.         Dependent of the Interview and Information.           A man of the organization CALVERT INPACT CAPITAL, INC.         Employer Identification number 52-1531398         Employer Identification number 52-1531398           C. Unrelated trade or business INOVESTMENT INCOME FROM PARTHERSHIP INTERESTS         Employer Identification on Under Interview and Blowarces         (J) Income         (B) Expenses         (C) Net           Is cross receipts or sales         INVESTMENT INCOME FROM PARTHERSHIP INTERESTS           East class and Blowarces         c Balance         1c         2         2         1c         1c           Capital gain net income (attach Sch D (Form 1041 or Form         1a			I Inrelated Rusin	999	Taxahle Incor	ne		OMB No. 1545-0047
A ner of the quarkative matrix is a market of the second sec	(For	m 990-T)						
Descense if the Trace intervention of the SN numbers on this form sit may be made public if your organization is solved.         Care of the SN numbers on this form sit may be made public if your organization is solved.         Care of the data ingeneration of the SN numbers on this form sit may be made public if your organization is solved.         Care of the data ingeneration of the data ingeneration of the solved data indexed data intervent of the solved data indexed data intervent of the solved data interv			From an Unrelate	a I	rade or Busine	ess		2020
Description         Denote netres SSN numbers on this form as it may be made public if your organization it is a 501(c/3).         Other SAUE netrescent of the construction number is a construction number is a construction number is a construction.         Denote netre SSN numbers on this form as it may be made public if your organization it is a 501(c/3).         Other SAUE numbers is a construction number is a construction number is a construction number is a construction.           A         Name of the organization constructions is in the set of the full interest is a construction number is a construction.         S construction number is a construction number is a construction.           C         Unrelated business activity code (see instructions) is construction.         S cost of construction.         I of 1           E         Description is a construction.         C(A) Income         (B) Expenses         (C) Net           1a         Gross profit. Subtract line 2 from line 10 construction.         I of 1         I of 1           2         Cost of groods cold Part II, line (B)         I of 1         I of 1           3         Gross profit. Subtract line 2 from 1041 or form 11 1200 (see instructions) from 4797 (see instructions)         I of 1         I of 1           3         I construction (Gate Construction)         I of 1         I of 1         I of 1           4         Construction (Gate Construction)         I of 1         I of 1         I of 1           1         Constr			Go to www.irs.gov/Form990T fo	r instri	uctions and the latest inf	ormation.		
A Name of the cognitation CALVERT IMPACT CAPITAL, INC.       B Employer identification number 52-1591398         C Unrelated business activity code (see instructions) ▶ 525990       D Sequence:       1 of       1         E Describe the unrelated trade or business <b>INVESTMENT INCOME FROM PARTHERSHIP INTERESTS</b> (a) Income       (b) Exercises       (c) Net         I a Gross receipts or sales			-				)(3).	
CALVERT IMPACT CAPITAL, INC.         522-1591398           C Unrelated business activity code (see instructions)         525990         D Sequence:         1 of         1           E Describe the unrelated trade or business Income         (A) Income         (B) Expenses         (C) Net           Ta Grees receipts or sales         Income         (B) Expenses         (C) Net           Ta Grees receipts or sales         0         1         1         1           2 Cost of goods sold (Part III, line 8)         c Balance         1         1         2         1         1         1           3 Grees profits Abfract line 2 from line 1c         3         3         1			-		inado pasilo il jour organiz	``````````````````````````````````````	~ /	
C       Unrelated business activity code (see instructions)       525990       D       Sequence:       1       of       1         E       Describe the unrelated trade or business Income       (A) Income       (B) Exponses       (C) Net         I a       Gross recepts or sales       -       (A) Income       (B) Exponses       (C) Net         I a       Gross profits Subtract line 2 from line 10       -	A N	-						
E       Describe the unrelated trade or business Income       (A) Income       (B) Expenses       (C) Net         1a       Gross receipts or sales		CALVERI	IMPACI CAPITAL, INC.			52-1	2912	30
E       Describe the unrelated trade or business Income       (A) Income       (B) Expenses       (C) Net         1a       Gross receipts or sales	<b>•</b> • •	lavalated business		0		D. Comuon		1 <sub>of</sub> 1
Part I       Unrelated Trade or Business Income       (A) Income       (B) Expenses       (C) Net         1a       Gross receipts or sales	<u>u</u> 0	inrelated business a		0		D Sequen	ce.	
Part I       Unrelated Trade or Business Income       (A) Income       (B) Expenses       (C) Net         1a       Gross receipts or sales	ΕD	escribe the unrelate	ed trade or business ►INVESTMENT I	NCON	ME FROM PARTHE	ERSHIP I	INTER	RESTS
Ia       Gross receipts or sales	_							
b       Less returns and allowances       c       Balances       10         2       Cost of goods sold (Part III, line 8)       2       0         3       Gross profit. Subtract line 2 from line 1 c       3       0         4a       Capital gain net income (attach Sch D (Form 104 or Form 1120) (see instructions)       4a       0         b       Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)       4a       0         c       Capital loss deduction for trusts       6       0         c       Capital loss (form 4797) (attach Form 4797) (see instructions)       4a       0         c       Rent income (Part IV)       5       -11,147.       -11,147.         c       Interest, annuites, royalites, and rents from a controlled organization (Part V)       7       0         9       Investment income (Part IX)       10       0       0         10       Exploited exempt activity income (Part VIII)       10       0       0         11       Other income (see instructions) attach statement)       11       12       0         12       Combine lines 3 through 12       13       -11,147.       -11,147.         13       Total. Combine lines 3 through 12       13       -11,147.       -11,147.	Par		Trade of Busiliess income		(A) Income	(B) Expens	ses	(C) Net
2       Cest of goods sold Part III, line 8)       2         3       Gross profit. Subtract line 2 from line 1c       3         4       Capital gain net income (attact Sch D I/Form 1041 or Form 1120) (see instructions)       4         5       Income (loss) (Form 1797) (attach Form 4797) (see instructions)       4         6       Capital loss deduction for trusts       5         7       Unrelated debt financed income (Part V)       6         7       Unrelated debt financed income (Part V)       7         8       organization (Part V)       7         9       Investment income of section 501(c)(7), (9), or (17)       9         9       Investment income of section 501(c)(7), (9), or (17)       9         10       Exploited exempt activity income (Part VII)       10         11       11       11         12       0       11         13       Total. Combine lines 3 through 12       11         14       11       12         15       Increases and maintenance       3         16       East and wages       2         17       Total. Combine lines 3 through 12       11         18       -11, 147.       -11, 147.         19       Deductions Not Taken Elsewhere (See instru	1a	Gross receipts or s	sales					
3       Gross profit. Subtract line 1 c       3         4a       Capital gain net income (attach Sch D (Form 1041 or Form 1120) (see instructions)       4a         5       How the gain (loss) (Form 4797) (attach Form 4797) (see instructions)       4a         6       Capital loss deduction for trusts       4b         7       Income (loss) from a partnership or an S corporation (attach statement)       5       -11,147.         6       -11,147.       -11,147.       -11,147.         7       Income (Part IV)       6       -11,147.         8       organizations (Part V)       7       -11,147.         9       Investment income of section 501(c)(7). (9), or (17)       9       0         9       Investment income (Part VII)       10       0       0         11       Adventising income (Part IX)       11       12       -11,147.       -11,147.         12       Other income (Part IX)       11       12       -11,147.       -11,147.         12       Other income (See instructions; attach statement)       12       -11,147.       -11,147.         14       -11,147.       -11,147.       -11,147.       -11,147.         14       -11,147.       -11,147.       -11,147.       -11,147.         <	b	Less returns and allo	wances c Balance >	1c				
4a Capital gain net income (attach Sch D (Form 1041 or Form 1120) (see instructions)       4a         b Net gain (css) (Form 4797) (attach Form 4797) (see instructions)       4b         c Capital loss deduction for trusts       4c         5 Income (loss) from a partnership or an S corporation (attach statement)       5 -11,147.         6 Hent income (Part IV)       6         7 Unrelated debt/financed income (Part V)       7         8 Interest, annuities, royatties, and rents from a controlled organization (Part VI)       9         9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)       9         10 Exploited exempt activity income (Part VII)       10         11 Advertising income (Part IX)       11         12 Other income of section 501(c)(7), (9), or (17) organizations (Part VIII)       9         11 Total. Combine lines 3 through 12       13         12 Other income (see instructions, attach statement)       12         13 Total. Combine lines 3 through 12       13         1 Compensation of officers, directors, and trustees (Part X)       1         2 Salaries and wages       6         3 Addets       4         4a dobts       4         5 Interset (latch statement) (see instructions)       5         6 Taxes and licenses       7         7 Bad adots       9	2	Cost of goods sold	d (Part III, line 8)	2				
4a Capital gain net income (attach Sch D (Form 1041 or Form 1120) (see instructions)       4a         b Net gain (css) (Form 4797) (attach Form 4797) (see instructions)       4b         c Capital loss deduction for trusts       4c         5 Income (loss) from a partnership or an S corporation (attach statement)       5 -11,147.         6 Hent income (Part IV)       6         7 Unrelated debt/financed income (Part V)       7         8 Interest, annuities, royatties, and rents from a controlled organization (Part VI)       9         9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)       9         10 Exploited exempt activity income (Part VII)       10         11 Advertising income (Part IX)       11         12 Other income of section 501(c)(7), (9), or (17) organizations (Part VIII)       9         11 Total. Combine lines 3 through 12       13         12 Other income (see instructions, attach statement)       12         13 Total. Combine lines 3 through 12       13         1 Compensation of officers, directors, and trustees (Part X)       1         2 Salaries and wages       6         3 Addets       4         4a dobts       4         5 Interset (latch statement) (see instructions)       5         6 Taxes and licenses       7         7 Bad adots       9	3	Gross profit. Subtr	act line 2 from line 1c	3				
b Net gain (loss) (form 4797) (atach Form 4797) (see instructions)       4b         c Capital loss deduction for trusts       4c         5 Income (loss) from a partnership or an S corporation (attach statement)       STATEMENT 1       -11,147.         6 Rent income (Part IV)       7       -11,147.         7 Unrelated debt-financed income (Part V)       7       -11,147.         8 Interest, annuties, royalies, and rents from a controlled organizations (Part VI)       7       -11,147.         9 Investment income of section 501(c)(7), (9), or (17)       9       -11,147.         10 Exploited exempt activity income (Part VII)       10       -11,147.         11 Advertising income (Part IX)       10       -11,147.         12 Other income (see instructions; attach statement)       12       -11,147.         13 Total. Combine lines 3 through 12       13       -11,147.       -11,147.         Part II)       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1       -11,147.         12 Stalaries and mages       2       3       -11,147.       -11,147.         2 stalaries and mages       6       -12,247.       -11,147.       -11,147.         2 stalaries and mages       6       -14,247.       -11,147.       -11,147.<	4 a							
b Net gain (loss) (form 4797) (atach Form 4797) (see instructions)       4b         c Capital loss deduction for trusts       4c         5 Income (loss) from a partnership or an S corporation (attach statement)       STATEMENT 1       -11,147.         6 Rent income (Part IV)       7       -11,147.         7 Unrelated debt-financed income (Part V)       7       -11,147.         8 Interest, annuties, royalies, and rents from a controlled organizations (Part VI)       7       -11,147.         9 Investment income of section 501(c)(7), (9), or (17)       9       -11,147.         10 Exploited exempt activity income (Part VII)       10       -11,147.         11 Advertising income (Part IX)       10       -11,147.         12 Other income (see instructions; attach statement)       12       -11,147.         13 Total. Combine lines 3 through 12       13       -11,147.       -11,147.         Part II)       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1       -11,147.         12 Stalaries and mages       2       3       -11,147.       -11,147.         2 stalaries and mages       6       -12,247.       -11,147.       -11,147.         2 stalaries and mages       6       -14,247.       -11,147.       -11,147.<		1120)) (see instruc	tions)	4a				
5       Income (loss) from a partnership or an S corporation (attach statement)       5       -11,147.       -11,147.         6       -11,147.       -11,147.       -11,147.       -11,147.         7       0       0       0       0         8       0       0       0       0         9       10       0       0       0         9       10       0       0       0         10       Explored exempt activity income (Part VI)       0       0       0         11       0       0       0       0       0       0       0         11       0	b			4b				
5       Income (loss) from a partnership or an S corporation (attach statement)       5       -11,147.       -11,147.         6       -11,147.       -11,147.       -11,147.         7       0       6       -11,147.         8       -11,147.       -11,147.       -11,147.         9       0       0       0         9       Interest, annuities, royaties, and rents from a controlled organization (Part V)       8       -11         9       Interest, annuities, royaties, and rents from a controlled organization (Part VI)       9       -0         9       Investment income of section 501(c)(7), (9), or (17) organizations (Part VI)       9       -0         10       11       10       -11,147.       -11,147.         12       0       11       -11,147.       -11,147.         13       -11,147.       -11,147.       -11,147.       -11,147.         14       2       0       0       0       0         15       Total. Combine lines 3 through 12       13       -11,147.       -11,147.         14       2       2       3       -11,147.       -11,147.         15       Total. Combine lines 3 through 12       13       -11,147.       -11,147.	с	Capital loss deduc	tion for trusts	4c				
statement)       STATEMENT 1       5       -11,147.       -11,147.         6       6       7       6       7         7       7       7       7       7         8       7       7       7       7         9       Investment income of section 501(c)(7), (9), or (17)       9       7       7         9       Investment income of section 501(c)(7), (9), or (17)       9       7       7         9       Investment income of section 501(c)(7), (9), or (17)       9       9       7       7         10       Exploited exempt activity income (Part VII)       10       11 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
6       Rent income (Part IV)       6         7       Unrelated debt financed income (Part V)       7         8       Interest, annutiles, royatiles, and rents from a controlled organization (Part VI)       8         9       Investment income of section 501(c)(7), (9), or (17)       9         10       Exploited exempt activity income (Part VII)       9         11       Advertising income (Part IX)       10         12       Other income (see instructions; attach statement)       12         13       -11, 147,       -11, 147,         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       Advention (attach Form 4562) (see instructions)       5         1       Compensation climed in Part III and elsewhere on return       8         9       Depreciation (attach Form 4562) (see instructions)       7         14       Escess readership costs (Part IX)       1         15       Total eductions. Add lines 1 through 14       11         16       Depreciation (attach Form 4562) (see instructions)       7         17				5	-11,147.			-11,147.
7       Unrelated debt/inanced income (Part V)       7         8       Interest, anuities, royalties, and rents from a controlled organization (Part V)       8         9       Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)       9         10       Exploited exempt activity income (Part VII)       10         11       Advertising income (Part VII)       10         12       Other income (see instructions; attach statement)       12         13       Total. Combine lines 3 through 12       13       -11,147.         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       Add bets       4         4       5       5         6       Depreciation (attach Form 4562) (see instructions)       7         8       Add bets       9         9       Ochributions to deferred compensation plans       10         11       East depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       11       12       13				6				
8       Interest, annuities, royalties, and rents from a controlled organization (Part VI)       8       9         9       Investment income of section 501(c)(7), (9), or (17)       9       9         10       Exploited exempt activity income (Part VII)       10       9         11       Advertising income (Part IX)       11       11         12       Other income (see instructions; attach statement)       12       11         13       -11,147.       -11,147.       -11,147.         Part II       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1       2         1       Compensation of officers, directors, and trustees (Part X)       1       2       2         2       Salaries and wages       2       2       3       3       4         4       5       Interest (attach Form 4562) (see instructions)       5       6       6       7       9       9       10       11       11       11       12       12       1       1       12       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1				7				
organization (Part VI)       8       9         9       investment income of section 501(c)(7), (9), or (17)       9       9         10       Exploited exempt activity income (Part VII)       10       10         11       Advertising income (Part X)       11       11       11         12       0       11       11       11       11         13       Total. Combine lines 3 through 12       13       -11, 147.       -11, 147.         Part III       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1       2         1       Compensation of officers, directors, and trustees (Part X)       1       2       2         2       Salaries and wages       2       3       3       4         4       Edebts       4       5       6       5       6         7       Depreciation (attach Form 4562) (see instructions)       7       6       9       9         10       Contributions to deferred compensation plans       10       10       11       12         14       Other deductions (attach Form 4562) (see instructions)       11       12       13       10       11       12       14								
9       Investment income of section 501(c)(7), (9), or (17)       9         10       Exploited exempt activity income (Part VII)       10         11       12       11         12       0ther income (see instructions; attach statement)       12         13       Total. Combine lines 3 through 12       13       -11, 147.         14       12       -11, 147.       -11, 147.         Part II       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1         1       Compensation of officers, directors, and trustes (Part X)       1       2         2       Salaries and wages       3       4         3       4       4       5         5       6       5       6         7       Depreciation (attach Form 4562) (see instructions)       7       8         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       0       0       10       11         12       Excess readership costs (Part IX)       13       14         14       Ess depreciation claimed in Part III and elsewhere on return       8a       8b         9       0       10				8				
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)       11         13       Total. Combine lines 3 through 12       13       -11,147.         14       -       -       -       -         14       -       -       -       -         15       Total. Combine lines 3 through 12       13       -11,147.       -       -         16       Compensation of officers, directors, and trustees (Part X)       1       2       2       3         2       Salaries and wages       2       3       3       4       4       4       4         2       Salaries and maintenance       3       4       4       4       5       5       6       6       7       Depreciation (attach statement) (see instructions)       5       5       6       7       8       8b       9       9       10       11       12       12       13       11       12       13       11       12       13       14       3       10       11       12       13       14       3								
10       Exploited exempt activity income (Part VII)       10         11       Advertising income (Part IX)       11         12       Other income (see instructions; attach statement)       12         13       -11,147.       -11,147.         Part II       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1         1       Compensation of officers, directors, and trustees (Part X)       1       2         2       Salaries and wages       2       3         3       Repairs and maintenance       3       4         4       Bad debts       5       6         6       5       6       6         7       Depreciation (attach Form 4562) (see instructions)       7       8         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       0       0       11       12         11       12       12       13       11         12       Excess exempt expenses (Part VIII)       12       13       10         10       11       12       13       11       12       13       11         12       Excess re	-			9				
11       Advertising income (Part IX)       11         12       Other income (see instructions; attach statement)       12         13       Total. Combine lines 3 through 12       13       -11,147.         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         2       Salaries and wages       3       4         3       Repairs and maintenance       3       4         4       Bad debts       4       4       5         5       Interest (attach statement) (see instructions)       5       6       6         7       Depreciation (attach Form 4562) (see instructions)       5       6       6         9       Depletion       9       9       0       0         10       Excess readership costs (Part IX)       12       13       14       14       3,000.00         16       Total deductions. Add lines 1 through 14       SEE STATEMENT 2       14       3,000.00       15       3,000.00       15       3,000.00       15       3,000.00       15       3,000.00       15       3,000.00       15	10							
12       Other income (see instructions; attach statement)       12         13       Total. Combine lines 3 through 12       -11,147.         Part II       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1         1       Compensation of officers, directors, and trustees (Part X)       1       2         2       Salaries and wages       2       3         3       4       4       4         5       Interest (attach statement) (see instructions)       5       6         6       7       Depreciation claimed in Part III and elsewhere on return       8a       8b         9       0       Contributions to deferred compensation plans       10       11         11       Excess readership costs (Part IX)       12       13       12         12       Stecess readership costs (Part IX)       13       10       11         12       Excess readership costs (Part IX)       13       14       3,000.         14       Other deductions, attach statement)       15       3,000.       15         15       Total deductions, attach statement)       15       3,000.       15       3,000.         15       Total deductions, attach								
13 Total. Combine lines 3 through 12       13       -11,147.       -11,147.         Part II       Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income       1       -11,147.         1       Compensation of officers, directors, and trustees (Part X)       1       2         2       3       Repairs and maintenance       3         4       Bad debts       4       -         5       interest (attach statement) (see instructions)       5       -         6       7       -       -         7       -       -       -         8       ad debts       -       -         6       7       -       -         7       -       -       -       -         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b       -         9       0       Contributions to deferred compensation plans       10       -       11       -         11       Excess readership costs (Part IX)       13       -       14       3,000.         14       Other deductions, Add lines 1 through 14       15       3,000.       14       -       14,147. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
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       Repairs and maintenance       3         4       Bad debts       4         5       Interest (attach statement) (see instructions)       5         6       7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       10       11         12       Excess readership costs (Part IX)       12         13       Excess readership costs (Part IX)       13         14       Other deductions, Add lines 1 through 14       15         15       Total deductions, Add lines 1 through 14       15         16       -14, 147, .       16         17       0       16       -14, 147, .					-11,147.			-11,147.
directly connected with the unrelated business income         1       Compensation of officers, directors, and trustees (Part X)         2       Salaries and wages         3       2         3       4         4       3         4       4         5       6         7       4         8       4         9       6         7       6         8       1         9       7         8       8         9       9         10       1         11       1         12       1         13       1         14       10         15       10         11       11         12       13         13       10         14       10         15       3,000         16       11         12       13         13       14         14       3,000         15       14         16       -14,147         17       0         18       -14,147         19					•			
1       Compensation of officers, directors, and trustees (Part X)       1         2       Salaries and wages       2         3       Repairs and maintenance       3         4       Bad debts       4         5       Interest (attach statement) (see instructions)       5         6       7       2         7       8       Less depreciation claimed in Part III and elsewhere on return       8a         9       0       Contributions to deferred compensation plans       10         11       Excess readership costs (Part IX)       12         12       Excess readership costs (Part IX)       13         14       Other deductions, (attach statement)       14       3,000.         15       Total deductions, (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions, Add lines 1 through 14       15       3,000.       15       3,000.         16       Unrelated business income before net operating loss (deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.       18       -14,147.	Par					uctions) De	duction	ns must be
2       Salaries and wages       2         3       Repairs and maintenance       3         4       Bad debts       4         5       Interest (attach statement) (see instructions)       5         6       7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9       0         10       Contributions to deferred compensation plans       10       11         11       Employee benefit programs       11       12         12       Excess readership costs (Part VIII)       13       14         13       Column (C)       15       3,000.0         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Oc       18       -14,147.       18       -14,147.		directly co	Theoled with the unrelated business in	come	;			
2       Salaries and wages       2         3       Repairs and maintenance       3         4       Bad debts       4         5       Interest (attach statement) (see instructions)       5         6       7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9       0         10       Contributions to deferred compensation plans       10       11         11       Employee benefit programs       11       12         12       Excess readership costs (Part VIII)       13       14         13       Column (C)       15       3,000.0         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Oc       18       -14,147.       18       -14,147.	1	Compensation of o	officers, directors, and trustees (Part X)				1	
3       Repairs and maintenance       3         4       Bad debts       4         5       Interest (attach statement) (see instructions)       5         6       Taxes and licenses       6         7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9       10         10       Contributions to deferred compensation plans       10         11       Employee benefit programs       11         12       Excess readership costs (Part VII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions, add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
4       Bad debts       4         5       Interest (attach statement) (see instructions)       5         6       Taxes and licenses       6         7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9       9         10       Contributions to deferred compensation plans       10       11         11       Excess exempt expenses (Part VIII)       12       13         12       Excess readership costs (Part IX)       13       14       3,000.         14       Other deductions. (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.       16         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Oeduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
5       Interest (attach statement) (see instructions)       5         6       Taxes and licenses       6         7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9         10       Contributions to deferred compensation plans       10         11       Excess exempt expenses (Part VIII)       12         12       Excess readership costs (Part IX)       13         13       Excess readership costs (Part IX)       13         14       Other deductions, Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.       18         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
6       Taxes and licenses       6         7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9         10       Contributions to deferred compensation plans       10         11       Employee benefit programs       11         12       Excess readership costs (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE         15       Total deductions. Add lines 1 through 14       15         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14, 147.								
7       Depreciation (attach Form 4562) (see instructions)       7         8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9         10       Contributions to deferred compensation plans       10         11       Employee benefit programs       11         12       Excess exempt expenses (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       14         15       Total deductions. Add lines 1 through 14       15         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16         17       Deduction for net operating loss (see instructions)       17       0         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14, 147								
8       Less depreciation claimed in Part III and elsewhere on return       8a       8b         9       Depletion       9         10       Contributions to deferred compensation plans       10         11       Employee benefit programs       11         12       Excess exempt expenses (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE STATEMENT 2         15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.		Depreciation (attac	ch Form 4562) (see instructions)		7		Ū	
9       Depletion       9         10       Contributions to deferred compensation plans       10         11       Employee benefit programs       11         12       Excess exempt expenses (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.							8h	
10       Contributions to deferred compensation plans       10         11       Employee benefit programs       11         12       Excess exempt expenses (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
11       Employee benefit programs       11         12       Excess exempt expenses (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
12       Excess exempt expenses (Part VIII)       12         13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
13       Excess readership costs (Part IX)       13         14       Other deductions (attach statement)       SEE STATEMENT 2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
14       Other deductions (attach statement)       SEE       STATEMENT       2       14       3,000.         15       Total deductions. Add lines 1 through 14       15       3,000.       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								
15       Total deductions. Add lines 1 through 14       15       3,000.         16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.		Other deductions	(attach statement)		SEE STATE	MENT 2		3.000.
16       Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)       16       -14,147.         17       Deduction for net operating loss (see instructions)       17       0.         18       Unrelated business taxable income. Subtract line 17 from line 16       18       -14,147.								3 000
column (C)16-14,147.17Deduction for net operating loss (see instructions)170.18Unrelated business taxable income. Subtract line 17 from line 1618-14,147.							-15	5,000
17Deduction for net operating loss (see instructions)170.18Unrelated business taxable income. Subtract line 17 from line 1618-14,147.							16	_14 147
18       Unrelated business taxable income. Subtract line 17 from line 16								
	<u>18</u> LHA			,				

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Schedule A	(Form	990-T)	2020
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					ENTITY 1
Sched Part	ule A (Form 990-T) 2020				Page 2
		nod of inventory valua			
1					
2 3	Purchases				
4	Cost of labor Additional section 263A 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 I				
9	Do the rules of section 263A (with respect to property p	produced or acquired	for resale) apply to the o	rganization?	Yes No
Part	IV Rent Income (From Real Property and	l Personal Prope	rty Leased with Re	al Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Checl	k if a dual-use (see instru	ctions)	
	A				
	в				
	c				
	D		I I		
		A	В	C	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				
	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 L line 6 co		0.
3	Deductions directly connected with the income	Through D. Enter Here			<u> </u>
4	in lines 2(a) and 2(b) (attach statement)				
-					
5	Total deductions. Add line 4 columns A through D. Er	ter here and on Part I	line 6. column (B)		0.
Part			,	······	
1	Description of debt-financed property (street address, o		Check if a dual-use (see i	nstructions)	
	Α	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	в				
	с 🗌				
	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	9	6 %	%	%
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	art I, line 7, column (A)	·····•	0.
~			<u>г</u>		
9 10	Allocable deductions. Multiply line 3c by line 6	ough D. Cator barra	d on Dort Lling 7 ant		0.
10 11	Total allocable deductions. Add line 9, columns A thr Total dividends-received deductions included in line				0.
11				····· // // // // // // // // // // // /	0.

			•	
11	Total dividends-received deductions	included in line	10	

	ule A (Form 990-T) 2020		ovalties, and Re	ents fror	n Contro	led Or	aanization	S (see inst	tructions)	Page 3
	,						Exempt Contro		,	
1. Name of controlled organization		<b>2.</b> Employer identification number	incon			al of specified nents made	5. Part of column 4 that is included in the controlling organiza- tion's gross income		connected with	
(1)										
(2)										
(3)										
(4)										
<u></u>			No	nexempt C	Controlled O	rganizati	ons	•		
7	. Taxable Income	in	8. Net unrelated income (loss)         9. Total of specified payments made         10. Part of column 9 that is included in the controlling organization's         11. Dec controlling controlling organization's		Deductions directly connected with come in column 10					
(1)										
(2)										
(3)										
(4)										
Totals						►	line 8, c	and on Part column (A)		ter here and on Part I, line 8, column (B) 0 •
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization <sub>(s</sub>	ee instructio	ns)	
	<b>1.</b> Des	cription of i	income		2. Amou incor		<b>3.</b> Deduction directly connective (attach states)	ected (attac	Set-asides ch stateme	
(1)										
(2)										
(3)										
(4)										
Totals					Add amo 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) 0 •
Part	VIII Exploited E	Exempt A	Activity Income,	, Other T	Than Advo	ertising	g Income (	(see instructi	ons)	
1	Description of exploite	ed activity:							_	
2	Gross unrelated busin	ness incom	e from trade or busir	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness incom	e. Enter l	here and on Pa	art I,		
	line 10, column (B)								3	
4	Net income (loss) from					•	<b>o</b> , 1			
	lines 5 through 7								4	
5	Gross income from ac									
6	Expenses attributable								6	
7	Excess exempt expen									
	4. Enter here and on F	Part II, line	12	<u></u>					7	

Schedule A (Form 990-T) 2020

Information	(see instructions)

023732 12-23-20

	Name(s) of periodical(s). Check box if reporting	g two or more	periodicals on a c	onsolidated basis			
	A []		•				
I	в 🗔						
(	c 🛄						
I	D						
ter an	nounts for each periodical listed above in the co	orresponding	column.				
			A	В	С	D	
	Gross advertising income						
,	Add columns A through D. Enter here and on F	Part I, line 11,	column (A)		►		
а							
	Direct advertising costs by periodical						
a	Add columns A through D. Enter here and on F	Part I, line 11,	column (B)		▶		
1,	Advertising gain (loss). Subtract line 3 from line	<u> </u>					
	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						
	Readership costs						
	Circulation income						
	Excess readership costs. If line 6 is less than						
I	line 5, subtract line 6 from line 5. If line 5 is less	s					
1	than line 6, enter zero						
B I	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						
	Add line 8, columns A through D. Enter the gre			al or zero here and	on		
irt X	Part II, line 13 Compensation of Officers, Dire			· · · · ·	<b>&gt;</b>		
				e instructions)	3. Percentage	4. Compensation	
	1. Name		2. Title		of time devoted	attributable to	
	I. Marile		<b>2.</b> The		to business	unrelated business	
					%		
					%		
					%		
					%		
					70		

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FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
HIGHER EDUCATION FIN	NANCE FUND, LP - ORDINARY BUSINESS	636.
THE ENTERPRISE MULTI ORDINARY BUSINESS IN	-4,723.	
GA SOCIAL BUSINESS H (LOSS)	-7,060.	
TOTAL INCLUDED ON SO	CHEDULE A, PART I, LINE 5	-11,147.
FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 2

DESCRIPTION	AMOUNT
TAX PREPARATION FEE	3,000.
TOTAL TO SCHEDULE A, PART II, LINE 14	3,000.