Content of the Transport of the Transp	Form	990-T	Exe				ss Income T	ax Return	-	OMB No. 1545-0687
Post of the Present				•		er se	ction 6033(e))			0044
Description									esi"	2014
B	Depar	tment of the Treasury							0	pen to Public Inspection for
Receive under section Print PUBLIC LIBRARY OF SCIENCE 68 - 0.492065	-	7								
Bearingt under seation	A		Nam	ne of organization (L	Check box if name ci	nanged	and see instructions.)	ľ	(Emplo	yees' trust, see
The books are in care of Foreign postal code San Francisco The comparison of the comparison o	D E		Drint DI	IRI.TC I.TRR	ARV OF SOTE	NOF				
			_	- Cultivarior		-	etructions		Unrelat	ed business activity codes
Sortion Sort		47.	TVDA I						(See ins	structions.)
SAN PRANCISCO, CA 94111 511190										
Contemporary Con						_	· pactar oddo	ı	5111	L90
36	C Bo	ok value of all assets								
H Describe the organization is primary unrollated business activity. ▶ ADVERTISING Durling the tax year, was the corporation a subsidiary an affiliated group or a parent-subsidiary controlled group? Ves X No If "Yes," enter the name and identifying number of the parent corporation. ▶ The books are in care of ₱ SUSAN AU, DIRECTOR OF FINANCE AND Telephone number	36	,591,301.				1 [501(c) trust	401(a) trust		Other trust
The books are in care of SUSAN AU , DIRECTOR OF FINANCE AND Telephone number 415 624-1200			n's primary ur	nrelated business activ	rity. > ADVERTI	SIN	G	Xuf-		
The books are in care of SUSAN AU, DIRECTOR OF FINANCE AND Telephone number (415) 624-1200	I Du	ring the tax year, was	the corporation	on a subsidiary in an a	ffiliated group or a parer	rt-subsi	diary controlled group?	> [Yes	X No
Part I Unrelated Trade or Business Income (a) Income (b) Expenses (c) Net										
1						INA			<u>415)</u>	
Less returns and allowances				r Business Inc	ome		(A) Income	(B) Expenses		(C) Net
2 Cost of goods sold (Schedule A, line 7)	1 a	· ·							- 1	
3 Gross profile. Subtract line 2 from line 1c 3 4 4 4 4 4 4 4 4 4	b								-	
4 A Capital gain net income (attach Schedule D) 4 40 40 40 40 40 40 40						_			-	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4		Gross profit. Subtrac	t line 2 from li	ne 1c	***************************************	-			-	
Capital loss deduction for trusts									-+	
5									-	
Rent income (Schedule C)		Capital loss deductio	n tor trusts	- 10		_			-	
7										
8		Here income (Scried)	ne (C	onomination (Chadula E)		-			-	
Solution Solution	-								_	
10			- '			_			-	
11 Advertising income (Schedule J)									_	
12						_	479 840	234 17	59	245 671
Total. Combine lines 3 through 12 13 479,840. 234,169. 245,671.		Other income (See in	etructions, att	tach schedule)			177,010.	234,11	•	245,011.
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K)						_	479.840.	234 1	59.	245.671.
(Except for contributions, deductions must be directly connected with the unrelated business income.) 14								201/2	-	210/0/11
15 Salaries and wages 15 184,939. 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 13,777. 20 Charitable contributions (See instructions for limitation rules) 20 21 20 21 21 Depreciation (attach Form 4562) 21 22 22b 22b 23 Depletion 23 22b 22b </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>s income.)</th> <th></th> <th></th>								s income.)		
16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 13,7777. 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 18,838. 26 Excess exempt expenses (Schedule I) 27 28 Other deductions (attach schedule) 27 28 Other deductions (attach schedule) 27 29 Total deductions. Add lines 14 through 28 29 271, 464. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -25, 793. 31 Net operating loss deduction (limited to the amount on line 30) 31 -25, 793. 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 <t< td=""><td>14</td><td>Compensation of of</td><td>ficers, director</td><td>rs, and trustees (Sche</td><td>dule K)</td><td></td><td></td><td></td><td>14</td><td></td></t<>	14	Compensation of of	ficers, director	rs, and trustees (Sche	dule K)				14	
16Repairs and maintenance1617Bad debts1718Interest (attach schedule)1819Taxes and licenses1913,777.20Charitable contributions (See instructions for limitation rules)2021Depreciation (attach Form 4562)2122Less depreciation claimed on Schedule A and elsewhere on return22a22b23Depletion2324Contributions to deferred compensation plans2425Employee benefit programs2518,838.26Excess exempt expenses (Schedule I)2627Excess readership costs (Schedule J)2728Other deductions (attach schedule)SEE STATEMENT129Total deductions. Add lines 14 through 2829271,464.30Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 1330-25,793.31Net operating loss deduction (limited to the amount on line 30)31-25,793.32Unrelated business taxable income before specific deduction. Subtract line 31 from line 3032-25,793.34Unrelated business taxable income. Subtract line 33 instructions for exceptions)331,000.34Unrelated business taxable income. Subtract line 33 instructions for exceptions)34-25,793.	15	Salaries and wages						010014210000W13100014321	15	184,939.
18Interest (attach schedule)1819Taxes and licenses1913,777.20Charitable contributions (See instructions for limitation rules)2021Depreciation (attach Form 4562)2122Less depreciation claimed on Schedule A and elsewhere on return2323Depletion2324Contributions to deferred compensation plans2425Employee benefit programs2518,838.26Excess exempt expenses (Schedule I)2627Excess readership costs (Schedule J)2728Other deductions (attach schedule)SEE STATEMENT 12829Total deductions, Add lines 14 through 2829271,4644.30Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 1330-25,793.31Net operating loss deduction (limited to the amount on line 30)3132Unrelated business taxable income before specific deduction. Subtract line 31 from line 3032-25,793.33Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)331,000.34Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 3244-25,793.	16								16	
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule I) Total deductions (attach schedule) Total deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income Subtract line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	17	Bad debts							17	
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Depletion Depletion Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 30 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deductions for exceptions) Junelated business taxable income. Subtract line 33 instructions for exceptions) Junelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Junelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Junelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	18	Interest (attach sche	edule)						18	
21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Lunrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -25,793. 31 Net operating loss deduction (limited to the amount on line 30) 31 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 30 Lunrelated business taxable income before specific deduction. Subtract line 31 from line 30 31 Unrelated business taxable income before specific deductions for exceptions) 32 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	19	Taxes and licenses	*************						19	13,777.
22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Lurrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 29 Lurrelated business taxable income before specific deduction. Subtract line 31 from line 30 20 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 21 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 29 Lurrelated business taxable income before specific deduction. Subtract line 31 from line 30 30 Lurrelated business taxable income. Subtract line 33 instructions for exceptions) 31 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 32 Latach and the subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32								*************************	20	
Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 18 , 838 . 26 Excess exempt expenses (Schedule I) 27 27 28 Other deductions (attach schedule) SEE STATEMENT 1 28 53 , 910 . 29 Total deductions. Add lines 14 through 28 29 271 , 464 . 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -25 , 793 . 31 Net operating loss deduction (limited to the amount on line 30) 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 -25 , 793 . 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 32 1,000 . 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		Depreciation (attach	Form 4562)				21			
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Add — 25, 793.		·								
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 33 instructions for exceptions) 32										
Excess readership costs (Schedule I) 27 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Poecific deduction (limited to the amount on line 30) 31 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 30 Poecific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 31 Unrelated business taxable income. Subtract line 31 from line 32, enter the smaller of zero or line 32 32 Poecific deduction (Generally \$1,000, but see line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32										10 020
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 31 from line 32, enter the smaller of zero or line 32 34 -25,793.										18,838.
Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 -25,793.										
Total deductions. Add lines 14 through 28 29 271,464. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -25,793. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 -25,793. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 -25,793.		Excess readership of	osts (Schean)	le J)			CDD CDAM	EMENIO 1		E2 010
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 30 -25,793.										
Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 35 36 37 38 39 39 39 39 30 30 30 30 30 30		I otal deductions	tavabla incom	e hafare not aparating	lose deduction Subtree	t line Of	from line 12			
Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 32 -25,793. 33 1,000.										45,155.
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 1,000. 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 -25,793.										-25 793
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32										
line 32									-	1,000.
	U-7					-			34	-25.793-
	42370							I I		

EXTENDED TO NOVEMBER 16, 2015

94583-4600

925-790-2600

Firm's address

SAN RAMON, CA

(1) (2) (3) (4) Their personal property of the generalisty of the personal property of the perso	Schedule C - Rent Income	(From Real	Proper	τy and	a Personai	Propen	ty Lease	ed With Real P	rope	rty)(see ilisti uctions)
(a) The personal created or process or received or scenario (a) process process or received or scenario (b) process or process or received or scenario (b) process or process or received or process o	Description of property									
(4) **Compensation repetition for secretary or any accordance of the first interest of particular property or any accordance or accord	(1)									
Company Comp	(2)									
(1)	(3)		_	_						
(1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	(4)									
(1) Preside previous processor of processor in the previous processor of the previous processor								3/a) Deductions dire	etly con	nected with the income in
(6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	rent for personal property is mo	re than	(b) F	f rent for p	ersonal property ex	ceeds 50%	centage or if	columns 2(a	a) and 2(b) (attach schedule)
(6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(1)									
(d) Table (d) Ta	5-10.000						_			
(d) Total income. Add totals of columns 2(s) and 2(b). Enter the and on page 1, Part I, line 6, column (A) CoSchedule E - Unrelated Debt-Financed Income (see instructions) 1. Description of deat-financed property 2. Gisels income income frameword property 2. Gisels income income frameword property 3. Deductions develop carried with or allocable to definitional property (a) Breeght lime depression to death-financed property (b) When developing the controlled developing income of an allocable to destinance property (c) Gisels and on allocable to destinance property (d) Gisels and on allocable to destinance property (status status) of all allocable to destinance property (status status) of all allocable to destinance property (status status) of all allocable to destinance property (status status) of allocable to by column 8 (d) 9, 6 (d) 9, 6 Enter line and on page 1,										
Total Color Colo										
(g) Total income, Add totals of columns 2(g) and 2(b). Enter here and on page 1, Fart I, line 6, column (a) Schedule E - Unirelated Debt-Financed Income (see instructions) 2. Goins Income from the control gage 1, Fart I, line 6, column (b) 1. Description of debt-financed property 1. Description of debt-financed property 2. Goins Income from the debt of the debt of the column (b) (d) Strught in exposuration (column of debt-financed property) (e) Strught in exposuration (b) Obtained debt of the column of debt-financed property (column of debt-financed property) (financed property) (g) Strught in exposuration (b) Obtained debt of the column of debt-financed property (column of debt-financed property (column of debt of the column of the column of debt of the column of debt of the column of debt of the column of the column of debt of the column of	and the same of th	0.	Total				0 .			
Internation of page 1, Part I, line 6, column (A) O Schedule E - Unrelated Debt-Financed Income (see instructions)	(c) Total income. Add totals of columns	2(a) and 2(b). Er	iter							
Company Comp	· ·		•				0.	Enter here and on page Part I, line 6, column (B)	¹ >	0.
1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 4. Description of debt-financed property (a) Straight line deptendation (instead exhaus despeciation (instead exhaus despeciation (instead exhaus despeciation (instead exhaus despeciation (instead exhaus despeciation) (b) Other debutions (instead exhaus despeciation (instead exhaus despeciation) (d) 4. Annount of severage exquation deet property (instead exhaus despeciation) (d) 4. Annount of severage exquation despeciation (instead exhaus despeciation) (d) 9. Straight line despeciation (instead exhaus despeciation) (exhaus the service despeciation) (d) 9. Straight line despeciation (instead exhaus despeciation) (exhaus the service despeciation) (d) 9. Straight line despeciation (instead exhaus despeciation) (exhaus the service despeciation) (exhaus the service despeciation instead of exhaus the service despeciation instead exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the service despeciation (instead exhaus the service despeciation) (exhaus the servic			Incom	e (see	instructions)					
1. Description of debt-financed property (a) Straight iss dispreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Citized schedule) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d										
1. Description of debt-financed property (a) stress in the degreeation (date in energetic (energetic (date in energetic (energetic (entre in a capital date))) (b) 4, Annount of average acquisition debt or debt-financed property (date in energetic (entre in a capital date)) (c) 5, Average adjusted beats of an energy date in energy (entre in energetic (entre in a capital date)) (d) 5, Average adjusted beats of an energy date in energy (entre in energetic (entre in a capital date)) (e) 6, Column 4 divided by column 5 (e) 7, Cross Income reportate (column 2 x column 6) (e) 96 (d) 96 (e) 1 Enter here and on page 1, Part I, line 7, column (A). (e) 1 (e) 1 (e) 2 (f) 1 (f) 2 (g) 4 (h) 5, Part of column 4 that is included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (ese instructions) (ese) instructi							()			
(d) 4. Amount of average acquisition delicit or adicable to deli-franced property (attach schoolule) (1) (2) (3) (4) (4) (5) Average adjusted basis of allocable to deli-franced property (attach schoolule) (6) Section 4. divised by column 3 (6) Section 4. divised by column 3 (7) Grass income (column 6 x total of columns (column 6 x total of columns (s)) and allocable to deli-franced property (attach schoolule) (8) (8) (9) (9) Enter here and on page 1, Part I, line 7, column (s)) Totals 1. Name of controlled organization 1. Name of controlled organization 2. Employer identification furnities (1) (2) (3) (4) (5) Part of column 4 that is included in column 8 (6) Deductions directly commended with boome (result) and school (see instructions) Exempt Controlled Organizations 7. Tarable income 8. Net unrelated income (lose) (see instructions) (1) (2) (3) (4) (4) (4) (5) Part of column 4 that is included in column 8 (6) Deductions directly commended with boome (result) and school in the controlled organization in the controlled organization in the controlled organization in the controlled organization in the controlled in the controlled in the controlled with boome (result) and the controlled organization in the controlled o	1. Description of debt-	financed property					(a)			(D) Other deductions (attach schedule)
(d) 4. Amount of average acquisition delicit or adicable to deli-franced property (attach schoolule) (1) (2) (3) (4) (4) (5) Average adjusted basis of allocable to deli-franced property (attach schoolule) (6) Section 4. divised by column 3 (6) Section 4. divised by column 3 (7) Grass income (column 6 x total of columns (column 6 x total of columns (s)) and allocable to deli-franced property (attach schoolule) (8) (8) (9) (9) Enter here and on page 1, Part I, line 7, column (s)) Totals 1. Name of controlled organization 1. Name of controlled organization 2. Employer identification furnities (1) (2) (3) (4) (5) Part of column 4 that is included in column 8 (6) Deductions directly commended with boome (result) and school (see instructions) Exempt Controlled Organizations 7. Tarable income 8. Net unrelated income (lose) (see instructions) (1) (2) (3) (4) (4) (4) (5) Part of column 4 that is included in column 8 (6) Deductions directly commended with boome (result) and school in the controlled organization in the controlled organization in the controlled organization in the controlled organization in the controlled in the controlled in the controlled with boome (result) and the controlled organization in the controlled o	/1\									
(4) (4) (4) (4) (5) (6) (7) (8) (8) (9) (9) (9) (9) (9) (1) (1) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9										
4. Amount of average acquisition debt Amount of average acquisition and average acquisition debt Amount of average acquisition and average acquisition and average acquisition debt Amount of average acquisition and acquisition acquisit	700.00									
d., Amount of severage accusation desir on a disclasse in desirch anead property (attach schedule) (1)	- 0								-	
delst on a allocable to debt-financed properly (attach schedule) (1) (2) (3) (4) **Totals** Totals** Total dividends-received deductions included in column 8 **Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations* 1. Name of controlled organization 1. Name of controlled Organization 2. Employer identification number (bea) (see instructions) **Exempt Controlled Organizations* 7. Taxable Income 8. Net urrelated income (loss) (see instructions) 9. Total of specified payments made Add columns 6 and 10. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 11. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 11. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 11. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 10. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 10. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 10. Enter here and on page 1, Part 1, line 6, column (8). Add columns 6 and 10. Enter here and on page 1, Part 1, line 6, column (8).	N-10-1	Γ Δ			C 0.1	4 alternation		7 0	_	O Allegeble deductions
(2) % (3) % (4) % (4) % (5) Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B). Totals	debt on or allocable to debt-financed	of or a	allocable to inced proper					reportable (column		(column 6 x total of columns
(2) (3) (4) (4) (5) (6) (7) (8) (8) (9) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(1)					9,	6			
(3) (4) % Enter here and on page 1, Part I, line 7, column (8). Totals Totals O. O. Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) Exempt Controlled Organizations 1. Name of controlled organization 2. Employer identification number (lose) (see instructions) Exempt Controlled Organizations 5. Part produm 4 that is included in column 5 organizations (see instructions) (1) (2) (3) (4) (4) (4) (5) (see instructions) 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10, Part of column 9 that is included in the controlling organization's gross income with income in column 10 organization's gross income (1) (2) (3) (4) (4) (5) (see instructions) 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10, Part of column 9 that is included in the controlling organization's gross income with income in column 10 organization's gross income (1) (2) (3) (4) (4) (5) (see instructions) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part 1, line 8, column (A).						9/	6			
(4) Totals Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) Exempt Controlled Organizations (see instructions) Exempt Controlled Organizations (see instructions) 1. Name of controlled organization 2						9,	6			
Totals Totals Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) Exempt Controlled Organizations 1. Name of controlled organization 2. She unrelated income (loss) (see instructions) Exempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 5 12. Total of specified payments made 13. Part of column 9 that is included in the controlling organization's gross income 14. Deductions directly connected with income in column 10 15. Part of column 9 that is included in the controlling organization's gross income 16. Deductions directly connected in the controlling organization's gross income in column 5 17. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 11. Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (A).						9	6			
Totals Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 1. Name of controlled organization 2. Employer identification number (eas) (see instructions) (eas) (see instructions) Total of specified payments made payments made in the controlling organization's gross income in column 10 (a)	-3.2	*			*		F	nter here and on page 1		Enter here and on page 1.
Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 1. Name of controlled organization 2. Employer identification number 2. Employer identification (loss) (see instructions) 3. Net unrelated income (loss) (see instructions) (1) (2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in the controlling organization's gross income (1) (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (B).										
Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 1. Name of controlled organization 2. Employer identification number 2. Employer identification (loss) (see instructions) 3. Net unrelated income (loss) (see instructions) (1) (2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in the controlling organization's gross income (1) (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (B).	Totals						•		0.	0.
Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 2	***************************************								D	
1. Name of controlled organization 2. Employer identification number 3. Net unrelated income (loss) (see instructions) 4. Total of specified payments made (1) (2) (3) (4) Nonexempt Controlled Organizations 7. Taxable income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 4 that is included in the controlling organization's gross income in column 5 11. Name of controlled Organization in the controlling organization's gross income in column 5 Add column 9 that is included in the controlling organization's gross income 11. Name of controlled Organization in the controlling organization's gross income in column 5 Add column 9 that is included in the controlling organization's gross income 12. Part of column 9 that is included in the controlling organization's gross income 13. Pet of column 9 that is included in the controlling organization's gross income 14. Deductions directly connected with income in column 10 15. Part of column 9 that is included in the controlling organization's gross income 16. Deductions directly connected with income in column 5 17. Taxable income 18. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 19. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 11. Deductions directly connected with income in column 10 12. Part of column 10 13. Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (B).									nstruc	
1. Name of controlled organization 2. Employer identification number 3. Net unrelated income (loss) (see instructions) (1) (2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income (see instructions) 9. Total of specified payments made 10, Part of column 9 that is included in the controlling organization's gross income in column 5 11. Deductions directly connected with income in column 5 12. Total of specified payments made 13. Net unrelated income (loss) (see instructions) 14. Deductions directly connected with income in column 10 15. Part of column 4 that is included organization's gross income in column 5 16. Deductions directly connected with income in column 5 17. Taxable Income 18. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 19. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 11. Deductions directly connected with income in column 10 12. Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 18. Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).								A THE STREET STREET STREET STREET		· · · · · · · · · · · · · · · · · · ·
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income (1) (2) (3) (4) Add column 5 and 10. Enter here and on page 1, Part 1, line 8, column (A). Add column 6 and 11. Enter here and on page 1, Part 1, line 8, column (B).	1. Name of controlled organization	Employer id	entification	Net u (loss) (nrelated income	Total paym	of specified	included in the con	trolling	connected with income
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income (1) (2) (3) (4) Add column 5 and 10. Enter here and on page 1, Part 1, line 8, column (A). Add column 6 and 11. Enter here and on page 1, Part 1, line 8, column (B).	74)									
(3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income with income in column 10 (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).										
(4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income (1) (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part 1, line 8, column (B).								_		
Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (B). Add columns 6 and 11. Enter here and on page 1, Part 1, line 8, column (B).			_	-						
7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part 1, line 8, column (B).	-50-11	ne l								
(see instructions) made in the controlling organization's gross income (1) (2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part 1, line 8, column (A). Enter here and on page 1, Part 1, line 8, column (B).			as (lass)	0.7-			40 Dark -6	antiquan O that is in alredo	44	Dadination discally assessed
(2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	7. Taxable income 8.			9.10		ments	in the cor	itrolling organization's	11.	with income in column 10
(2) (3) (4) Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	(1)									
Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	77/10/10/10/10/10/10/10/10/10/10/10/10/10/									
Add columns 5 and 10. Enter here and on page 1, Part I, Iine 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, Iine 8, column (B).										
Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	- 0X									
Totals 0.				1//			Enter here	and on page 1, Part I,	Ent	er here and on page 1, Part I,
	Totals		owner	nim				0 -		0.

(see instr	ription of income			2. Amount of income		uctions connected schedule)	4. Set-aside		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)					(arrazorr a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(cos a piece cos s)
(2)									
(3)									
(4)									
				enter here and on page 1, Part I, line 9, column (A),					Enter here and on page 1, Part I, line 9, column (B).
Totals	***************************************		▶	0.					0.
Schedule I - Exploited (see instru		/ Income,	Other	Than Advertisi	ng Inco	me			=-
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connumber with product of unrelated business income.	nected ction ed	4. Net income (loss) from unrelated trade or business (column 2 minus column 3), if a gain, compute cols, 5 through 7.	5. Gross from acti is not ui business	ivity that nrelated	6. Expense attributable column 5	to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col, (A).	Enter here at page 1, Pa line 10, col	art I,						Enter here and on page 1, Part II, line 26,
Totals	0.		0.						0.
Schedule J - Advertisi									
Part I Income From	Periodicals Rep	orted on	a Cons	olidated Basis					
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		rculation come	6. Readershi, costs	р	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) PLOS JOURNALS	479,84	0. 234	,169.			0.		0.	
(2)			•						
(3)									
(4)									
Totals (carry to Part II, line (5))	▶ 479,84	0. 234	,169.	245,671					0.
Part II Income From	Periodicals Rep 7 on a line-by-line ba	orted on	a Sepa	rate Basis (For e	each perio	dical listed	in Part II, fill	in	
	7 On a line-by-line ba	3515.)							
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		rculation come	6. Readershi costs	р	Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals from Part I	► 479,84 Enter here and page 1, Part I	on Enter he	, 169 . ere and on 1, Part I,						Enter here and on page 1,
Totals, Part II (lines 1-5)	line 11, col. (A	0. 234	, col. (B).						Part II, line 27.
Schedule K - Compen	saudii di Oilice	is, Directi	ors, an	u IIustees (See	n ISU UCUO	ns) 3. Percer	it of 4	0	
1. 1	Name			2. Title		time devot	ed to		ensation attributable elated business
_(1)							%		
(2)							%		
(3)							%		
_(4)							%		
Total Enter here and on page 1 F	Part II line 14								0.

FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 1
DESCRIPTION			AMOUNT
EMPLOYEE TRAINING TRAVEL & CONFERENCE OCCUPANCY IT OFFICE PROFESSIONAL: ACCOUNTING PROFESSIONAL: LEGAL PROFESSIONAL: HR WEB HOSTING INDIRECT ADVERTISING/MARKETING			797. 10,877. 19,534. 9,406. 6,064. 644. 308. 1,006. 894. 4,380.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 28		53,910.