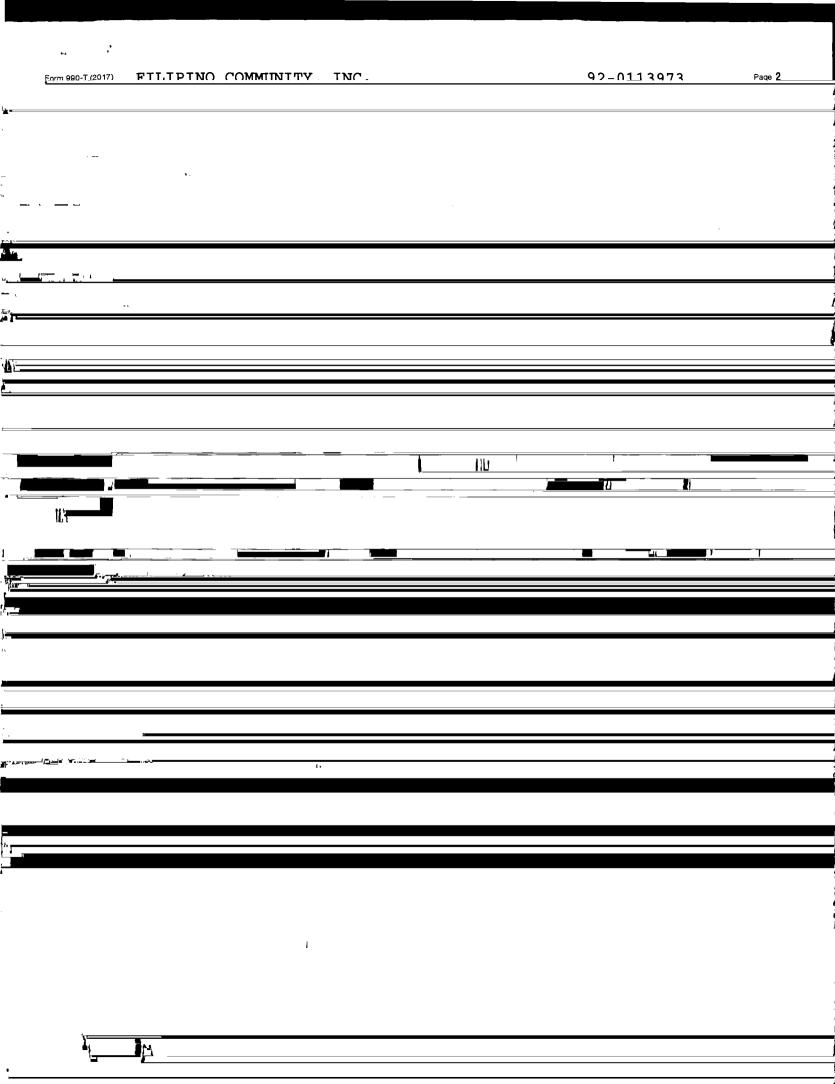
(1)

990-T							60 8 8
7) ·	_	Organization Bu (and proxy tax un			Tax Return	\	OMB No 1545-0687
/ *	For calendar year 2017 or o			, and ending		_	2017
epartment of the Treasury ernal Revenue Service		o to www irs.gov/Form990T for N numbers on this form as it m				. O _I	pen to Public Inspection f
Check box if address chang	Name of organiz	ration (Check box if name	changed a	and see instructions.)		D Employ	er identification number /ees' trust, see
Exempt under section	on Print FILIPIN	O COMMUNITY, I	NC.			92	-0113973
X 501(c)(3 Q	or Number, street.	and room or suite no. If a P.O. b		structions.		E Unrelate	ed business activity code tructions)
408(e)220		TH FRANKLIN ST	REET			(000 1113	addiona y
408A 530 529(a)	City or town, sta	ite or province, country, and ZIP AK 99801	or foreign	postal code		 7132	00
Book value of all assets at end of year		tion number (See instructions.)	>				
<u>734</u>		ration type 🕨 🗶 501(c) co		501(c) trust	401(a)	trust	Other trust
	ation's primary unrelated bus			TATEMENT 1	·		चिंही
•	was the corporation a subsidi me and identifying number of	ary in an affiliated group or a pai	rent-subsid	nary controlled group?	P L	Yes	X No
	e of DANTE RE			Telenh	none number 🕨 (907)	790-6641
	ited Trade or Busine			(A) Income	(B) Expenses		(C) Net
1 a Gross receipts or	sales						
b Less returns and		c Balance	1c				
	Id (Schedule A, line 7)		2				
	tract line 2 from line 1c		3				
a Capital gain net is	ncome (attach Schedule D)		4a				
b Net gain (loss) (F	orm 4797, Part II, line 17) (at	tach Form 4797)	4b				
c Capital loss dedu	ction for trusts		4c				
Income (loss) fro	m partnerships and S corpora	ations (attach statement)	5				
Rent income (Sci	•		6		ļ		
	nanced income (Schedule E)		7		-		
		ntrolled organizations (Sch. F)	8				
		or (17) organization (Schedule (
	activity income (Schedule I)		10		<u> </u>		
1 Advertising incor	ne (Scnedule J) ee instructions; attach schedu	e) STATEMENT 2	11	47,998.			47,998
Other income (SeTotal. Combine	•	e) SIMIEMENI Z	13	47,998			47,998
Part II Deduc	ctions Not Taken Els	sewhere (See instructions					
		ons must be directly connect					
4 Compensation of	of officers, directors, and trust	ees (Schedule K)				14	
5 Salaries and wa	ges	REC	EIVE	D		15	
6 Repairs and ma	intenance					16	
7 Bad debts		(S) 1111	0 2 20	18 Š		17	
8 Interest (attach		E JUL	W 25 G	'' &		18	
Taxes and licens						19	
	ibutions (See instructions for	limitation rules)	EN.			20	
1 Depreciation (at	•	alaawhara aa ratura		21		206	
	on claimed on Schedule A and	eisewhere on return		22a		22b	
3 Depletion	سعدان الاعاد					0.4	



Schedule A - Cost of Good			ory valuation N/	A .				
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar		6		
2 Purchases	2		7 Cost of goods sold S	Subtract I	ine 6			
3 Cost of labor	3		from line 5. Enter her				}	
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	n 263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?	•	,,			
Schedule C - Rent Income	(From Real P	roperty and	Personal Property	Leas	ed With Real Pro	pert	y)	
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2 Rent received	or accrued		_				
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for pe	nd personal property (if the percer ersonal property exceeds 50% or is based on profit or income)	tage if	3(a) Deductions directl columns 2(a) a	y connec ind 2(b) (eted with the income attach schedule)	in
(1)							<u></u>	
(2)								
(3)								
(4)								
Total	0. 1	otal		0.			·-	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). Enter	-		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	ot-Financed I	ncome (see	nstructions)					
			2 Gross income from		3 Deductions directly conto debt-finan			
1. Description of debt-fi	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation		(b) Other deduction (attach schedule)	
					(attach schedule)		(attach schedule)	
(1)				 	(attach schedule)		(attach schedule)	
(1)				-	(attach schedule)		(attach schedule)	
(2)					(attach schedule)		(attach schedule)	
(2)					(attach schedule)		(attach schedule)	
(2)	5. Average ad of or allor debt-finance (attach so	cable to ed property	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduc column 6 x total of co 3(a) and 3(b))	
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or alloc debt-finance	cable to ed property			7. Gross income reportable (column	(8. Allocable deduc	
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or alloc debt-finance	cable to ed property	by column 5		7. Gross income reportable (column	(8. Allocable deduc	
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2)	of or alloc debt-finance	cable to ed property	by column 5		7. Gross income reportable (column	(8. Allocable deduc	
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	of or alloc debt-finance	cable to ed property	by column 5 % %		7. Gross income reportable (column	(8. Allocable deduc	
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2)	of or alloc debt-finance	cable to ed property	by column 5 %		7. Gross income reportable (column		8. Allocable deduc	ge 1,
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	of or alloc debt-finance	cable to ed property	by column 5 % %		7. Gross income reportable (column 2 x column 6) nter here and on page 1, Part I, line 7, column (A)		8. Allocable deduc column 6 x total of ci 3(a) and 3(b))	ge 1,
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)	of or allo debt-finance (attach sc	zable to do property chedule)	by column 5 % %		7. Gross income reportable (column 2 x column 6)		8. Allocable deduc column 6 x total of ci 3(a) and 3(b))	ge 1,

Schedule FInterest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 1. Name of consisted organization 2. Enougher Schedule Organizations 1. Name of consisted organization 2. Enougher Schedule Organizations 1. Name of consisted organization 2. Enougher Schedule Organizations 3. Per product of the consistency of the consistency of the consistency organization (see instructions) 1. Nonzerotation organizations 3. Per production of the consistency of the consistency organization (see instructions) 3. Table of specific organizations 1. Decorption of moore 2. Anotation organizations 3. Anotation organizations 1. Decorption of moore 2. Anotation organizations 3. Anotation organization 3. Anotation organization 1. Decorption of moore 2. Anotation organization 3. Anotation organization 4. Anotation organization 1. Decorption of moore 2. Anotation organization 3. England organization 4. Anotation organization 5. Treatment organization 1. Decorption of moore 2. Anotation organization 3. Anotation organization 4. Anotation organization 5. Treatment organization 1. Decorption of moore 2. Anotation organization 3. England organization 4. Anotation organization 5. Treatment organization 1. Decorption of moore 2. Anotation organization 3. England organization 4. Anotation organization 5. Treatment organization 1. Decorption of moore 2. Anotation organization 3. England organization 4. Anotation organization 5. Treatment organization 6. England organization 1. Decorption of moore 3. England organization 4. Anotation organization 6. England organization 1. Decorption of moore 3. England organization 4. Anotation organization 6. England organization 1. Decorption of moore 1. Decorption of moore 2. Anotation organization 3. England organization 4. Anotation organization 5. Treatment organization 6. England organization 1. Decorption of moore 1. Decorption of moore 2. Anotation organization 3. England organization 4. Anotation orga	Form 990-T (2017) FILIPI	NO COMMUNI	TY,]	INC.					<u>92-01</u>	<u> 1397</u>	Page 4
1. Numer of controlled originatation 2. Employer industrial products (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	Schedule F - Interest,	Annuities, Roya	ilties, a	nd Rents	From Co	ontrolle	ed Organiz	zatior	1S (see ins	truction	ns)
Comparison Controlled Comp	•			Exempt (Controlled O	rganizatio	ons		_		
(3) (4) Nonexempt Controlled Organizations 7, Taxable Income 8 Net unificated receive Basis (pres entractions) 9 Total of secondard payments (1) (2) (3) (4) Add columns 3 and 10 Basis New Basis (Accessed or Secondard payments) (a) Add columns 3 and 10 Basis New Basis (Accessed or Secondard Payments) (b) Basis New Basis (Accessed or Secondard Payments) (c) (d) Add columns 3 and 10 Basis New Basis (Accessed or Secondard Payments) (a) Add columns 3 and 10 Basis New Basis (Accessed or Secondard Payments) (b) Basis New Basis (Accessed or Secondard Payments) (c) (d) Add columns 3 and 10 Basis New Basis (Accessed or Secondard Payments) (c) (d) Add columns 3 and 10 Basis New Basis (Accessed or Secondard Payments) (c) (d) Add columns 3 and 10 Basis New Basis (Accessed or Secondard Payments) (c) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1. Name of controlled organiza	ıdentı	identification		3 Net unrelated income (loss) (see instructions) 4. To pay			ments made included in the control			connected with income
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Nonexempt Controlled Organizations 8 Net Invalidation (Notes (Notes) (Notes (Notes) (Notes				-				├			
7. Taxable tocome 8 Net investigated income (loss) (see instructions) 9 Totals Add columns 8 and a neuticate in the controlling argumations 10. Performance in column 10. 11. Orecontrol of with income of a Section 501(c)(7), (9), or (17) Organization 12. Add columns 8 and 10 Enter these and on page 1, Part I, line 8, column (8) 13. Description of income 14. Add columns 8 and 10 Enter these and on page 1, Part I, line 8, column (8) 15. Description of income 16. Add columns 8 and 10 Enter these and on page 1, Part I, line 8, column (8) 17. Description of income 17. Description of income 18. Add columns 8 and 10 Enter these and on page 1, Part I, line 8, column (8) 19. Add columns 8 and 10 Enter these and on page 1, Part I, line 8, column (8) 10. Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization 19. Column (8) 10. Column (8) 10. Column (9) 11. Description of income 11. Description of income 11. Description of income 12. Answer and on page 1, Part I, line 8, column (9) 13. Expenses and on page 1, Part I, Inva 8, column (9) 14. And natural foliage 15. Column (9) 16. Exponence 17. Excess section 10 18. Expenses and on page 1, Part I, Inva 8, column (9) 19. Column (9) 10. Column (9) 11. Name of periodical 12. Column (9) 13. Expenses and on page 1, Part I, Inva 8, column (9) 14. And natural foliage 15. Column (9) 16. Readership 17. Excess readership 18. Column (9) 19. Column (9) 1								L			
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Column C	7. Taxable Income			9 Total		nents	in the controll	ing organ	ization's		
Column C	(1)			_							
Add columns 5 and 10 Enter here and to plage 1, Fast 1, the 6, column [6]				1							
Add columns 5 and 10 Enter here and on page 1, Part 1, line 8, column (8) and 11 Enter here and on page 1, Part 1, line 8, column (8) 0 .				1							
Add columns 9 and 10 Enter here and on age 1, Part I, line 8, column (9) O .											
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(4) Enter here and on page 1, Part I, line 9, column (A) Fortals Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 3. Expenses directly connected with production of exploited activity income from trade or business income income from page 1, Part I, line 9, column (B) 1. Description of exploited activity income, Other Than Advertising Income (see instructions) 3. Expenses directly connected with production of trade or business income business income income income of trade or business income business income incom					Z. Amount or	licome					
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(4) Enter here and on page 1, Part I, line 10, col (A) Totals O. O. O. Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 1. Name of periodical 3. Direct advertising costs oil 3 if a gain, compute cols 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) D. O. O. Enter here and on page 1, Part I, line 26 O. O. O. O. O. O. O. O. Totals (carry to Part II, line (5)) D. O. O.		<u> </u>	 		<u> </u>				L		
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Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2 Gross advertising income 3. Direct advertising costs or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income 6. Readership costs (column 6 minus column 5, but not more than column 4)											<u> </u>
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Totals (carry to Part II, line (5))	(4)				1						
	Totals (carry to Part II, line (5))	<u> </u>	0.	0	•		<u> </u>				

Part II Income From columns 2 throug				Sepai	rate Basis (For eac	h peri	odical listed in F	Part II, fill in		
1. Name of periodical		2. Gross advertising income	3 D advertisii		4 Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7		Circulation 6	- Readership costs	7. Excess readershi costs (column 6 minu column 5, but not mo than column 4)	us.
(1)										
(2)										
(3)										
(4)										
Totals from Part I		0.		0.						0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter her page 1, line 11,	Part I,					Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	▶	0.		0.						0.
Schedule K - Comper	nsation	of Officers,	Directo	rs, and	d Trustees (see in:	structi	ons)	_		
1.	Name				2 Title		3 Percent of time devoted to business		pensation attributable irelated business	
							1	Т —		

(1) (2) % % (3) % (4) Total. Enter here and on page 1, Part II, line 14

Form 990-T (2017)

4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

990

Business or activity to which this form relates

OMB No 1545-0172

Attachment Sequence No 179

➤ Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

FILIPINO COMMUNITY, INC.	FORM 9	90 I	PAGE 10		92-0113973
Part I Election To Expense Certain Property Under Section 179 Note: If yo				efore vo	
1 Maximum amount (see instructions)	<u> </u>			1	510,000.
2 Total cost of section 179 property placed in service (see instructions)				2	
3 Threshold cost of section 179 property before reduction in limitation				3	2,030,000.
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter	er -0-			4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filling		ions		5	
6 (a) Description of property	(b) Cost (business use		(c) Elected cost		
7 Listed property Enter the amount from line 29		7			
8 Total elected cost of section 179 property Add amounts in column (c	c), lines 6 and 7			8	
9 Tentative deduction Enter the smaller of line 5 or line 8	,,			9	
10 Carryover of disallowed deduction from line 13 of your 2016 Form 45	62			10	
11 Business income limitation. Enter the smaller of business income (not		ne 5		11	
12 Section 179 expense deduction Add lines 9 and 10, but don't enter it	•			12	
13 Carryover of disallowed deduction to 2018. Add lines 9 and 10, less li		13		· ·	
Note: Don't use Part II or Part III below for listed property. Instead, use P					
Part II Special Depreciation Allowance and Other Depreciation		prope	erty)	-	
14 Special depreciation allowance for qualified property (other than listed					
the tax year	a proporty) placea	1 001 110	o daming	14	5,939.
15 Property subject to section 168(f)(1) election				15	
16 Other depreciation (including ACRS)				16	11,302.
Part III MACRS Depreciation (Don't include listed property) (See	nstructions.)			<u></u>	11,302.
	ction A				
17 MACRS deductions for assets placed in service in tax years beginnin	a before 2017			17	7,477.
18 If you are electing to group any assets placed in service during the tax year into one or more	•	neck here			
Section R - Assets Placed in Service During 20				Svetar	m
<u> </u>					
A VACCO					
N _{eg}			*		
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), <u> </u>					
u _p					

(b) Cost (business use only)

(c) Elected cost

(a) Description of property

6

Section A. Depreciation and Other Information (Caution: See the instructions for limits for passengine automotics): 24a Do up in have ending to support the bisiness/members and the bisiness and the bisin	Pa	recreation, or a Note: For any (a) through (c) (c)	imusement) vehicle for w	hich you are u	ising the	standaı	d mileag	je rate o					•			•
243 Do you have evidence to support the business/invasiment use claiming? Yes. No Yes. No Yes in the evidence written? Yes. No Yes No Y									nstruc	tions for li	mits for	passeng	er autor	nobiles))	
(a) (b) (c) (d) (e) (b) (c) (d) (e) (e) (f) (g) (h) (h) (helped) (e) (e) (f) (g) (h) (h) (e) (f) (f) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	 24a							$\overline{}$	_							No
25 Special depreciation allowance for qualified issted property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use 27 Property used 50% or fees in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 26 Enter here and on line 21, page 1 20 (d) (d) (e) (f) (f) (f) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h		(a) Type of property	(b) Date placed in	(c) Business/ investment	ot	(d) Cost or	/bus	is for depre	eciation stment	(f) Recovery	(Me	g) thod/	(Depre	(h) eciation	Ele sectio	(i) cted on 179
used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use 37 Property used more than 50% in a qualified business use 38 Add amounts in column (i) in the second of t	25	Special depreciation allo				nlaced	ın servic	<u>_</u>		ax vear an	d d	T	<u> </u>	_	CC)SI
Property used more than 50% in a qualified business use 196		-			ріоропі	piacoa		o odmi	,	ar your an	•	25				
96 96 96 96 96 96 96 96 96 96 96 96 96 9					ess use										<u> </u>	
27 Property used 50% or less in a qualified business use 36	==_															
Property used 50% or less in a qualified business use 96					%											_=
86 SL					%											
86	27	Property used 50% or le	ess in a qual	ified business	use											
28 Add amounts in column (i), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (ii), lines 25 through 27 Enter here and on line 7, page 1 29 Add amounts in column (ii), lines 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your dent in the community of the vehicle of the vehicle of vehicle is vehicle in the vehicle of vehicle of vehicle is vehicle in the vehicle of vehicle of vehicle is vehicle in the vehicle of vehicle of vehicle is vehicle in the vehicle of vehicles of vehi				}	%						S/L·					
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Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (a) (b) (c) (d) (e) (f) (mortization period or percentage in this year) 42 Amortization of costs that begins during your 2017 tax year 43 Amortization of costs that begins before your 2017 tax year 44 Total, Add amounts in column (f) See the instructions for where to report	35	•	rımarıly by a	more									-			
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FILIPINO COMMUNITY, INC.

92-0113973 Page 2

STATEMENT

STATE OF ALASKA CHAR	ITABLE GAMING PULL TAB PERMIT	
TO FORM 990-T, PAGE 1		
FORM 990-T	OTHER INCOME	STATEMENT
DESCRIPTION		AMOUNT
INCOME FROM CHARITABL	47,998	
TOTAL TO FORM 990-T,	PAGE 1, LINE 12	47,998
FORM 990-T	OTHER DEDUCTIONS	STATEMENT
DESCRIPTION		AMOUNT
TOTAL LAWFUL PURPOSE LESS EXPENDITURES DEE DEEMED EXPENDITURES T	MED APPLIED TO 2016	27,581 -54,351 74,768
TOTAL TO FORM 990-T,	PAGE 1. LINE 28	47,998

BUSINESS ACTIVITY

FORM 99.0-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED