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Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 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. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	Z			dule) (si	see instructions)				<u> </u>	
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 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. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	ö			one /Sa	on instructions for limitation rules)					
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30							21		20	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	\geq								22b	
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cotten 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30			•				<u></u>			-
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 32 -5, 130.				rred co	ompensation plans				24	-
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 32 -5, 130.	20	25							25	
Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 0. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -5,130. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -5,130.	119	26	Excess exempt exper	nses (So	Schedule I)					
Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 29 0. 30 -5,130.			· · · · · · · · · · · · · · · · · · ·		•					
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 30 -5,130.			•		•				_	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 31 -5, 130.					-		o.c. 1 40		_	
32 Unrelated business taxable income. Subtract line 31 from line 30 32 -5,130.					· -					-5,130.
				_		y 1, 20	o (see ilistructions)		_	_5 130
									32	Form 990-T (2018)

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Form 990-	HORLACHER FOUNDATION, INC.			10-27	////	<u> </u>		, ago
Part								
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	e instru	ctions)		33		5,1	<u>30.</u>
34	Amounts paid for disallowed fringes				34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru		STMT	13	35			0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the si	um of					- 1	20
	lines 33 and 34				36		5,1	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)				37		1,0	00.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 3	36,			1 1			
	enter the smaller of zero or line 36				38		5,1	<u> 30</u> .
	V Tax Computation					<u></u>		
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)		_	•	39			0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount of	on line 3	38 from					
	Tax rate schedule or Schedule D (Form 1041)				40			
41	Proxy tax See instructions			•	41			
42	Alternative minimum tax (trusts only)				42			
43	Tax on Noncompliant Facility Income See instructions				43			
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies				44			0.
Part '		145.			$\overline{}$			—-
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a			-			
	Other credits (see instructions)	45b			-			
	General business credit. Attach Form 3800	45c			-			
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			ا ء؞ ا			
	Total credits Add lines 45a through 45d Subtract line 45e from line 44				45e			0.
46 47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 88	ee [Other (attac	f b d d-1				
47 48	Total tax Add lines 46 and 47 (see instructions)	00	J Offici (arta)	n schedule)	48			0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2				49			0.
•	Payments A 2017 overpayment credited to 2018	50a			1 43			
	2018 estimated tax payments	50b			- ∤]			
	Tax deposited with Form 8868	50c			-i i			
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d			-i I			
	Backup withholding (see instructions)	50e			-			
	Credit for small employer health insurance premiums (attach Form 8941)	50f			-1			
	Other credits, adjustments, and payments Form 2439	-301			- 1			
,	Form 4136 Other Total	50g						
51	Total payments. Add lines 50a through 50g	009			51			
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached				52			
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			•	53			
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid			•	54			
55	Enter the amount of line 54 you want Credited to 2019 estimated tax		Refund	ed 🕨	55			
Part '	I Statements Regarding Certain Activities and Other Information	on (see	nstructio	ns)	1	-		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature						Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization		•					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	country				1	
	here ▶	•	•					х
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	insferor	to, a foreign	trust?				X
	If "Yes," see instructions to other forms the organization may have to file							
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$							
	Under renatives of partyry, I declare that have exampled this return including accompanying schodules and s correct and company pacturation of which proper	tatement	s, and to the b	est of my kn	owledge an	d belief it is	true	
Sign		er nas an	y knowleage		May the IDS	discuss this	return	with
Here	What A line 10-79-19 DIRECTO	R			-	shown belo		Altıı
	Signature of ornicer Date Title				nstructions)	[?] X Ye	s 🗀	No
	Print/Type preparer's name Preparer's signature Date	e	Che	ck	if PTIN			
Paid				employed				
Prepa		/25	/19			0539		
Use (Dnly Firm's name VILLANUEVA & COMPANY, P.C.		Fir	m's EIN 🕨	86	5-073	767	5
•	3707 N. 7TH ST., STE. 125							
	Firm's address ► PHOENIX, AZ 85014		Ph	one no	(602)	235-		
823711 0	-09- 19					Form 99	90-T	2018

Schedule A - Cost of Good	s Sold. Ente	r method of invent	ory valuation N/A			•		
1 Inventory at beginning of year	1		6 Inventory at end of year	Эr		6		
2 Purchases	2		7 Cost of goods sold. So	ubtract	line 6			
3 Cost of labor	3		from line 5. Enter here	and in	Part I,		.]	
4a Additional section 263A costs			line 2			7	<u> </u>	
(attach schedule)	4a		8 Do the rules of section				Yes	No
b Other costs (attach schedule)	4b		property produced or a	acquire	d for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?		13421 5 15			
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Property	Leas	ed with Real Pro	pen	(Y)	
Description of property		. <u>–</u> .					-	
(1)								
(2)								
(3)								
(4)								
		ved or accrued			3(a) Deductions directly		stad with the income	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than than	` of rent for pe	d personal property (if the percentarsonal property exceeds 50% or if its based on profit or income)	age			(attach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns		nter		_	(b) Total deductions. Enter here and on page 1,			
here and on page 1, Part I, line 6, column		<u> </u>		0.	Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	ot-Finance	Income (see in	nstructions)					
			2. Gross income from		Deductions directly cor to debt-finance		perty	
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	ns)
				l s	TATEMENT 14	ST	ATEMENT	15
(1) RENTAL PROPERTY	- KA'A'	AWA,			· · · · · · · · · · · · · · · · · · ·	1		
(2) HAWAII		·····	326,923.		53,979		283,2	280.
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to unced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	,	8. Allocable deduction of column 6 x total of column 3(a) and 3(b))	olumns
(1)			%			+		
(2) 1,158,832.	2	,335,143.	49.63%		162,252	•	167,3	182.
(3)			%					
(4)			%					
			i		nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals			▶		162,252		167,3	82.
Total dividends-received deductions in		•	- 1			+		$\overline{}$

Form 990-T (2018)

•				Exempt	Controlled O	rganızatı	ons				
Name of controlled orga	nization	identi	nployer lication nber		related income e instructions)		al of specified nents made	inclu	rt of column 4 ded in the con zation's gross	trolling	6. Deductions directly connected with income in column 5
(1)		 		1				├─			
(2)		 		1				 			
(3)		<u> </u>					.	_			
(4)		<u> </u>		 	_			-			
Nonexempt Controlled Org	ianizations							<u> </u>			
7. Taxable Income	8. Net (unrelated inco see instruction		9. Total	of specified payi made	ments	10. Part of colu in the controll gross	mn 9 tha	nızatıon's		eductions directly connecte h income in column 10
(4)						-					
(1)				+							
(2)				 							<u> </u>
(3)				 							
(4)											
							Add colun Enter here and line 8, c		e 1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						▶			0.		0
Schedule G - Invest		me of a	Section	n 501(c)(7), (9), or	(17) Or	ganization	1			
(see i	nstructions)				F	_	3. Deductio	ns	Ι.		5. Total deductions
1. 0	Description of inco	ome			2. Amount of	income	directly conne	cted	4. Set- (attach s	asides chedule)	and set-asides
(1)	 						(attach sched	uiej			(col 3 plus col 4)
(2)	_										
(3)					 						<u> </u>
(4)									ļ		
(4)		***			Enter here and o	n 0200 1	-		L		Enter here and on page
					Part I, line 9, col						Part I, line 9, column (B)
Totals					Ì	0.					0
Schedule I - Exploite	ed Exempt	Activity	/ Incom	e, Othe	r Than Ad		na Income			_	
(see in	structions)										
1. Description of exploited activity	unrelated incom	Pross business e from business	directly of uni	penses connected oduction related is income	4. Net incom from unrelated business (co minus column gain, compute through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6 . Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)			_								
(4)											
Totals		re and on , Part I, col (A)	page 1	re and on I, Part I, , col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advert	ising Inco		nstruction		<u> </u>						0
Part I Income From					solidated	Basis		-			
							,				
		2. Gross advertising income		3. Direct ertising costs	4. Adverti or (loss) (co col 3) If a ga cols 5 thi	l 2 minus in, compute	5. Circulati income	on	6. Reade		Excess readership costs (column 6 minus column 5, but not more than column 4)
1. Name of periodical	I										
(1)					⊣						
(1)											
(1) (2) (3)											
(1) (2) (3)											
1. Name of periodical (1) (2) (3) (4) Totals (carry to Part II, line (5)			0.	0							. 0

823731 01-09-19

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)		_					
(4)		-					
Totals from Part I	▶	0.	0.	•	,		0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.			· · ·	0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 . Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)

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FORM 990-T	NET	OPERATING L	OSS DEDU	CTION	STATEMENT	13
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSL APPLIED		LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/10	32,183.	32,1	83.	0.		0.
12/31/11	35,738.		87.	35,651.	35,65	
12/31/12	39,014.		0.	39,014.	39,01	
12/31/13	49,478.		0.	49,478.	49,47	
12/31/16	18,918.		0.	18,918.	18,91	
NOL CARRYOV	VER AVAILABLE THIS	YEAR	_	143,061.	143,06	1.
FORM 990-T	COURDINE	E - DEPRECIA	MION DED	IIOM TON	STATEMENT	14
			TION DED			
DESCRIPTION	ı		ACTIVIT NUMBER	Y AMOUNT	TOTAL	
	_					
DEPRECIATIO		- SUBTOTAL -	1	53,979.	53,9	79.
				53,979.		-
	PRM 990-T, SCHEDULE		3(A)		53,9	-
FOTAL OF FO	PRM 990-T, SCHEDULE	E E, COLUMN	3(A) DEDUCTION	ONS	53,9	79.
FORM 990-T	SCHEDULI	E E, COLUMN	3(A)	ONS	53,9	79.
FORM 990-T FORM 990-T CESCRIPTION ACCOUNTING INTEREST TAXES ADVERTISING BANK & MERCI INSURANCE PROPERTY MA SUPPLIES UTILITIES MISCELLANEO	SCHEDULE SCHEDULE SCHEDULE FEES CHANT FEES AINTENANCE SUS SSSIONAL FEES	E E, COLUMN	DEDUCTION ACTIVITY NUMBER	ONS Y	53,9 53,9 STATEMENT TOTAL	15