Form 990-T	Ex	kempt Organization				m	OMB No 1545-0687			
FOITH 330 I	Eor calo			der section 6033(		) (JYY	୬ <b>⋒</b> 17			
Department of the Treasury	1 or cale	For calendar year 2017 or other tax year beginning 07/01, 2017, and ending 06/30, 20 20 17								
Internal Revenue Service	▶ Do	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)  Open to Public Inspection for 501(c)(3) Organizations Only								
A Check box if		Name of organization (   Check box if name changed and see instructions )   D Employer identification number								
address changed	1					(Emplo)	yees trust, see instructions )			
B Exempt under section	ST FRANCIS COLLEGE  Print Number, street, and room or suite no. If a P.O. box, see instructions 11–1635105									
	or	Number, street, and room or suite no	Iaro	box, see instructions			ited business activity codes			
408(e) 220(e) 408'A 530(a	Type	180 REMSEN STREET					structions )			
529(a)	"	City or town, state or province, country	y, and 2	ZIP or foreign postal code						
C Book value of all assets	1	BROOKLYN, NY 11201				N/A				
at end of year	F Gro	oup exemption number (See instruct	ions )	<b>&gt;</b>						
137,086,446	G Che	eck organization type 🕨 X 501	(c) co	rporation 501(d	c) trust	401(a) t	rust Other trust			
H Describe the organ	ization's p	orimary unrelated business activity	N/	A						
I During the tax year	, was the	corporation a subsidiary in an affili	ated g	roup or a parent-subsidiary	controlled group?		▶  Yes X No			
		identifying number of the parent co					5.2.6.4			
		JOHN RAGNO, VP OF FINA	ANCE	T	ne number ▶ 71					
		or Business Income	Π	(A) Income	(B) Exper	ises	(C) Net			
1 a Gross receipts or			١.				-			
b Less returns and allow		c Balance ▶	1 c		-		l l			
	•	lule A, line 7)	3		<del> </del>					
·		attach Schedule D)	4a							
		Part II, line 17) (attach Form 4797)	4b		-		,			
- , , ,		trusts	4c							
		ps and S corporations (attach statement)								
·	•		6							
		ncome (Schedule E)	7	``		•	•			
		nts from controlled organizations (Schedule F)								
9 Investment income of	a section 50	11(c)(7), (9) or (17) organization (Schedule G)	9							
10 Exploited exemp	t activity i	ncome (Schedule I)	10							
11 Advertising inco	me (Sche	dule J)	11							
		ctions, attach schedule)	12	113,202	ATCH 1		113,202			
13 Total Combine	lines 3 thr	ough 12	13	113,202			113,202			
		Taken Elsewhere (See insti				except to	or contributions,			
		be directly connected with t								
		directors, and trustees (Schedule K)				14				
						15				
					VED···I	16				
				· ·   · · <del>  · · · · · · · · · · · · · ·</del>	10	17				
				1001		40	61			
		See instructions for limitation rules)		I'I WAI IU	7013	19	-			
	•	4562)			<u>.</u>					
		on Schedule A and elsewhere on re			UT	22b				
						23				
24 Contributions to	deferred	compensation plans				24				
25 Employee benef	it program	s				25				
26 Excess exempt e	xpenses (	Schedule I)				26				
		chedule J)								
		schedule)					1,000			
		es 14 through 28					1,061			
		ole income before net operating					112,141			
		ion (limited to the amount on line 30					120 141			
		e income before specific deduction					112,141			
		ally \$1,000, but see line 33 instruc			71		1,000			
		ble income Subtract line 33 fr		•	n	8/	111,141			
		Inne 32			<u> </u>	34	Form <b>990-T</b> (2017)			
7X2740 2,900 74892V 70		-,	V 1	7-7 10	6438955-54	226	PAGE 68			

PAGE 68

Pai	rt III	Tax Computation .				,
35	Organi	zations Taxable as Corporation	ns See instructions for tax	computation *Controlled gr	oup	= 43° . ~ ~ 4, 44,
	membe	rs (sections 1561 and 1563) check he	re 🕨 🔛 See instructions and	ı		
а		our share of the \$50,000, \$25,000,		me brackets (in that order)		
	(1)[\$	(2) \$	(3)			
b	Enter o	rganization's share of (1) Additional 5%	tax (not more than \$11,750).	\$		
		itional 3% tax (not more than \$100,000)				
С		tax on the amount on line 34			. ▶ 35c	24,981
36	Trusts	Taxable at Trust Rates Se	ee instruct <u>ions</u> for tax	computation Income tax	on	
	the amo	ount on line 34 from Tax rate sch	edule or Schedule D (F	orm 1041)	▶ 36	
37		ax See instructions			_q_	
38	Alterna	tive minimum tax	. <b></b>		38	
39	Tax on	Non-Compliant Facility Income See ins	tructions		ر 3 ع	
40	Total. A	dd lines 37, 38 and 39 to line 35c or 36	i, whichever applies	<u> </u>	40	24,981
Pai	rt IV	Tax and Payments				
41 a	Foreign	tax credit (corporations attach Form 11	118, trusts attach Form 1116)	4 a		
b	Other c	redits (see instructions)		41b		
С	Genera	I business credit Attach Form 3800 (see	: instructions)	41c		
		or prior year minimum tax (attach Form				
е	Total cr	edits Add lines 41a through 41d			41e	
42	Subtrac	t line 41e from line 40	<u></u> <u></u>	<u></u>	42	24,981
43	Other ta:	xes Check if from Form 4255 For	rm 8611 Form 8697 Fo	rm 8866 Other (attach schedu	ule) . 43	
44	Total ta	x Add lines 42 and 43		<b>. 4</b>	M 044	24,981
45 a	Paymer	nts. A 2016 overpayment credited to 201	17	$\sqrt{1.945a}$	20	
b	2017 es	stimated tax payments		. 15b		
C	Tax dep	osited with Form 8868	. <b></b>	45c		
d		organizations Tax paid or withheld at se				
е		withholding (see instructions)				
f		or small employer health insurance pren				
g		redits and payments	Form 2439	_		7 12 X
		orm 4136 • • (	Other Tot	al ▶ 45 g		wat the w
46	Total pa	ayments Add lines 45a through 45g			<u>46</u>	720
47		ed tax penalty (see instructions) Check				742
48		If line 46 is less than the total of lines				25,003
49		yment. If line 46 is larger than the total	·			
50		e amount of line 49 you want Credited to 2			d ▶   50	
Par		Statements Regarding Cert		·		
51	_	time during the 2017 calendar year	<del>-</del>	•		, <del></del>
		financial account (bank, securities,				l l
		Form 114, Report of Foreign Ban	k and Financial Accounts II	YES, enter the name of	the foreign	'     ~ ~ <del>~</del>
	here ▶					X
52	•	he tax year, did the organization receive	· ·	e grantor of, or transferor to, a	foreign trust?.	
	_	see instructions for other forms the organ	•	· •		
<u>53</u>		ie amount of tax-exempt interest receive ider penalties of penury, I declare that I have ex		· · · · · · · · · · · · · · · · ·	the heet of my l	ropulado and ballaf it is
Si~-	l tru	ie, correct, and complete Declaration of preparer (oth			and desired my	memorye and benef, it is
Sign Her		She Ren	Islalia	VP CHANGE CA!		discuss this return
пег		gnature of officer	Date Tit	NI FINDAMIC SIC	with the pro- (see instructions	eparer shown below
		Print/Type preparer's name	Preparer's signature	Date	(see instructions	
Paid	l	DANIEL ROMANO	Preparer's signature		Check L if	
Prep	oarer	CDANE BUCDABO			self-employed	P00504182
Use	Only	262 #11788 311811	···	W NV 10017 0010	Firm's EIN ► 36	2-599-0100
		Firm's address ► 757 THIRD AVENU	, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	, 1.1 10017 2015	Phone no 21	2 333-0100

Form **990-T** (2017)

2 Purchases	1 2 3 4a 4b 5		8	Inventory  Cost of 6 from Part I, line Do the property to the orga	at end of year goods solune 5 En 2 rules of produced	d Subtract line ter here and in	7		
2 Purchases	2 3 4a 4b 5	roperty a	8	Cost of 6 from Part I, line Do the property to the orga	goods solution 5 En 2 rules of produced	d Subtract line ter here and in	7		
3 Cost of labor	3 4a 4b 5	roperty a	8	6 from Part I, line Do the property to the orga	ine 5 En 2 rules of produced	ter here and in	7	172	
4 a Additional section 263A costs (attach schedule)  b Other costs (attach schedule)  5 Total Add lines 1 through 4b  6 chedule C - Rent Income (Fro (see instructions)  Description of property	4a 4b 5	roperty a		Part I, line Do the property to the orga	2rules of produced			- I W	
(attach schedule)	4b 5	roperty a		Do the property to the orga	rules of produced				
b Other costs (attach schedule) . 5 Total Add lines 1 through 4b 6chedule C - Rent Income (Fro (see instructions) Description of property	4b 5	roperty a		property to the orga	produced	section 263A (v	with receipt to		T
5 Total Add lines 1 through 4b Schedule C - Rent Income (Fro (see instructions)  Description of property	5	roperty a	nd Persona	to the orga			•		No
Schedule C - Rent Income (From (see instructions)  Description of property		roperty a	nd Persona	to the orga		or acquired for			
(see instructions)  Description of property	om Real P	roperty a	nd Persona	I Dranarty	anization?	<del> </del>	· · · · · · · ·	•	<u> </u>
Description of property				rroperty	Leased V	lith Real Prope	rty)		
)									
						<u></u>			
2)									
3)						· · ·			
1)									
2	Rent receive	ved or accru	ed						
for personal property is more than 10% but not percentage			rom real and pe lage of rent for pe r if the rent is ba	ersonal property	exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
		00700	THE TENT IS DE	sca on prom or	income,				
1)									
?)							-		
3)									
1)									
otal		Total				(b) Total deduction	ne .		
c) Total income Add totals of column		•				Enter here and or	n page 1,		
ere and on page 1, Part I, line 6, colur					-	Part I, line 6, colui	mn (B) 🕨		
chedule E - Unrelated Debt-F		ncome (se	ee instruction	s)	2.5				
المستراكية المستراكية			·2 Gross inc		3 L	eductions directly con debt-finance	nnected with or alloc	able to	-4
1 Description of debt-finan	ced property		allocable to d			t line depreciation	(b) Other de		
		<del></del>	ļp	,	(atta	ch schedule)	(attach sc	nedule)	
)			-						
?)			1				<del></del>		
3)			1						
1)			<del>-</del>						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)		6 Co 4 div by colu	ıded		income reportable n 2 x column 6)  8 Allocable deduction (column 6 x total of column 3(a) and 3(b))		al of colum		
)				%			-		
2)				%					
3)				%			•		
3)			1	%					
<u> </u>			•			e and on page 1, e 7, column (A)	Enter here and Part I, line 7, o		

Form 990-T (2017)

. ; ----

Exempt Controlled Organizations	orm 990-T (2017) Schedule F - Interest, Annu		NCIS COI		m Contro	lled Or	ganiza	ions (see			635105 р	
One of paragration											·	
			Jei į	ł I		of specified included in th		in the contro	olling	6 Deductions dire connected with ind in column 5		
3)  Vonexempt Controlled Organizations  7. Taxable Income  8. Ret unrelated income (loss) (see instructions)  10  21  33  4)  Add columns 9 that is income columns of the controlling organization (see instructions)  Add columns 5 and 10 Enter here and on page 1. Part I, line 8, column (a)  Forester:  1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  2. Cross unrelated business income or business income columns and open 1. Part I, line 9, column (a)  Enter here and on page 1. Part I, line 9, column (business income or business income or business income  1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  5. Gross income or business income or business income  1. Description of exploited activity  2. Cross unrelated business income or business income  2. Cross unrelated business income or business income  3. Septemble (alter) short or business income or business income  4. We income listed business income or business income or business income  1. Description of exploited activity  2. Cross unrelated business income or business income  3. Septemble (alter) short or business income or business income  4. We income listed business income  5. Gross income (see instructions)  6. Enter here and on page 1. Part I, line 9, column (b)  2. Cross unrelated business income  6. Expenses attributable to column (b)  2. Cross unrelated business income  6. Expenses attributable to column (b)  6. Enter here and on page 1. Part I, line 10, cot (c)  1. Ine 10, cot (c)  1. Name of penodical activity income (see instructions)  8. A Not income listed business income  1. Transcription of exploited activity income (see instructions)  8. Gross income  1. Part I, line 9, column (b)  2. Cross unrelated business income  2. Cross unrelated business income  2. Cross unrelated business income  3. Direct unrelated business income  4. Advertising unrelated business income  6. Enter here and on page 1. Part I, l	1)											
Schedule   - Exploited Exempt Activity Income,   2 Amount of mome   3 Schedule   - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)   3 Schedule   - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)   4 Schedule   - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)   5 Consultation   5 Schedule   - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)   5 Consultation   5 Schedule   - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)   7 Excessed and the page 1, Part 1, line 9, cold to low more advertising Income (see instructions)   7 Excessed and the page 1, Part 1, line 9, cold to low more advertising Income (see instructions)   7 Excessed and the page 1, Part 1, line 9, cold to low more advertising Income (see instructions)   7 Excessed and the page 1, Part 1, line 9, cold to low more advertising Income (see instructions)   7 Excessed and the page 1, Part 1, line 10, col (a)   line 10, col (b)   line 10, col (c)	?)											
Nonexempt Controlled Organizations   8 Net unrelated income   9 Total of specified payments made   10 Part of column 9 that is included in the controlling organization's gross income   2   10 Part of column 1   11   12   13   14   15   15   15   15   15   15   15	3)											
7 Taxable Income (loss) (see instructions) 9 Total of specified phyments made (loss) (see instructions) 1 Deductions organization's gross income connected with income (loss) (see instructions) 2 Add columns 5 and 10 Enter here and on page 1. Part 1, line 6, column (A) Enter here and on page 1. Part 1, line 8, column (A) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2 A Not income (see instructions) 3 Deductions described (attach schedule) 4 Not income (see instructions) 4 Not income (see instructions) 5 Total description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 5 Gross income (see instructions) 1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 a gain, compute 1 a gain, compute 1 page 1, Part 1, Inne 9, column (A) 1 a gain, compute 1 page 1, Part 1, Inne 9, column (B) 1 a gain, compute 1 page 1, Part 1, Inne 9, column (B) 1 page 1, Part 1, Inne 9, column (B) 1 page 1, Part 1, Inne 9, column (B) 1 page 1, Part 1, Inne 9, column (B) 2 a deventising Income (see instructions) 2 a deventising Income (see instructions) 3 page 1, Part 1, Inne 9, column (B) 2 a deventising Income (see instructions) 3 page 1, Part 1, Inne 10, col (B) 2 a deventising Income (see instructions) 3 page 1, Part 1, Inne 9, column 4 page 1, Part 1, Inne 9, column 4 page 1, Part 1, Inne 9, column 5 page 1, Part 1, Inne 9, column 6 page 1, Part 1,								<u> </u>				
7. Tavable income (loss) (see instructions) payments made included in the controlling regardation's gross income column 1  1)  2)  3)  4)  Cotals  Conception of income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  Add ordinans set 0 Enter here and on page 1, Part I, line 8, column (A)  Enter here and on page 1, Part I, line 9, column (B)  Cotals  Companies and the controlling income (Bath organization's gross income (Column 1)  Add ordinans set 0 Enter here and on page 1, Part I, line 8, column (A)  Cotals  Companies and the controlling income (Bath organization's gross income (Column 1)  Cotals  Co	Ionexempt Controlled Organiz	<u>zations</u>	<del></del>									
2) 3) 4)  Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)  Part I, line 8, column (A)  Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1 Description of income  2 Amount of income  2 Amount of income  2 Amount of income  3 Deductions directly connected (attach schedule)  4 Sek-asides (attach schedule)  4 Sek-asides (attach schedule)  4 Sek-asides (attach schedule)  4 Sek-asides (attach schedule)  5 Total de and sek-asid plus ce  4 Sek-asides (attach schedule)  4 Sek-asides (attach schedule)  5 Total de and sek-asid plus ce  4 Sek-asides (attach schedule)  5 Total de and sek-asid plus ce  4 Sek-asides (attach schedule)  4 Net income (loss) Fart I, line 9, column (A)  Fart I, line 9, column (A)  Fart I, line 9, column (A)  Fart I, line 9, column (B)  1 Description of exploited Exempt Activity Income, Other Than Advertising Income (see-instructions)  4 Net income (loss) from activity that sin counted can be an income from activity that sin of uncertaint business income from activity that sin of uncertaint business income from activity that line 10, col (A)  1)  2)  3)  4)  Enter here and on page 1, Part I, line 9, column (B)  Fart I line 10, col (A)  Enter here and on page 1, Part I, line 10, col (B)  Fart I line 10, col (A)  Fart I line 10, col (B)	7 Taxable Income				•		inclu	ded in the co	e controlling conn		Deductions directly nected with income column 10	
Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)  Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1 Description of income  2 Amount of income  2 Amount of income  2 Amount of income  3 Deductions directly connected (attach schedule)  3)  4)  Enter here and on page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 9, column (A)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (B)  Control of the season or page 1, Part I, line 10, col (												
Add columns 5 and 10 Enter here and on page 1. Part I, line 8, column (A)  Add columns 6 Enter here and on page 1. Part I, line 8, column (A)  Add columns 6 Enter here and on page 1. Part I, line 8, column (A)  Add columns 6 Enter here and on page 1. Part I, line 8, column (A)  Add columns 6 Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (A)  Enter here and on page 1. Part I, line 9, column (Boss)  I Name of periodical Reported on a Consolidated Basis  I Name of periodical Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  I Name of periodical Advertising income (see instructions)  A Advertising and or (loss) (col 2 minus col 3) II a gain compute cols 5 through 7  Fixes and 10 income 6 Readership costs and or column or colu											<del></del>	
Add columns 5 and 10 Enter here and on page 1. Part I, line 8, column (A)  1 Description of exploited activity 2 Description of exploited activity 2 Description of exploited activity 2 Description of exploited activity 3 Description of exploited activity 4 Net income (loss) 1 Income (see instructions) 2 Description of exploited activity 2 Description of exploited activity 3 Description of exploited activity 4 Net income (loss) 1 Income (see instructions) 3 Description of exploited activity 4 Net income (loss) 1 Income (loss)							ļ					
Enter here and on page 1. Part I, line 8, column (A)  Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1 Description of income  2 Amount of income  2 Amount of income  3 Deductions derectly connected (attach schedule)  4 Set-asides and set-aside plus or (attach schedule)  1) 2) 3) 4)  Enter here and on page 1. Part I, line 9, column (A)  Forbillow - Part I, line 9, column (A)  Cochedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  4 Net income (loss) for unrelated or business income from unrelated rade or unrelated or business (column 2)  1 Description of exploited activity  1 Description of exploited activity  2 Gross unrelated business income from page 1. Description of exploited activity  2 Gross unrelated business income from unrelated rade or unrelated or business (column 2)  1 Description of exploited activity  1 Description of exploited activity  2 Gross unrelated business income from unrelated rade or unrelated or business (column 2)  3 Horizon (Column 3)  4 Net income (loss)  5 Gross income or business income or unrelated rade or business income or unrelated business income or unrelated or unrelated or business income or unrelated or unrelated or unrelated and unrelated or unrelated or unrelated and unrelated or unrelated and unrelated or unrelated and unrelated or unrelated and unrelated or unrelated or unrelated and unrelated or unrela	1)								140			
Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1 Description of income  2 Amount of income  2 Amount of income  3 Deductions directly connected (attach schedule)  1)  2)  3)  4)  Enter here and on page 1, Part I, line 9, column (A)  Cockledule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1 Description of exploited activity  2 Cross unrelated trade or business income from trade or business income  1 Description of exploited activity  2 Cross unrelated trade or business income  1 Description of exploited activity  2 Description of exploited activity  2 Description of exploited activity  3 Enter here and on page 1, Part I, Income trade or business income  1 Description of exploited activity  2 Description of exploited activity  2 Description of exploited activity  3 Description of exploited activity  4 Net income (loss) from unrelated trade pureleted trade pure							Enter	here and on	page 1,	Ent	er here and on page rt I, line 8, column (E	
1 Description of income  2 Amount of income  3 Deductions directly connected (attach schedule)  2)  3)  4)  Enter here and on page 1. Part 1, line 9, column (A)  Coschedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see Instructions)  4 Net income (see Instructions)  4 Net income (oss) from unrelated trade or business income from serving business in come from business in come from business in come from page 1, Part 1, line 10, col (A)  1 Description of exploited activity  2 Cross unrelated trade or business income from activity that is not unrelated from activity that is not unrelated business income from activity that is not unrelated from a final activity th		<del> </del>				<u></u> ▶	<u> </u>					
1 Description of income  2 Amount of income  2 Amount of income  2 Amount of income  3 Advertising income (attach schedule)  2 Amount of income  2 Amount of income  3 Amount of income  4 Amount of income  Enter here and on page 1, Part I, line 9, column (A)  5 Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1 Description of exploited activity  2 Gross unrelated business income from trade or business income  1 Description of exploited activity  2 Gross unrelated business income from trade or business income from trade or business income  2 Gross unrelated business income from trade or business income from trade or business income  3 Enter here and on page 1, Part 1, line 10, col (A)  4 Name of periodical  2 Gross advertising avertising and compute cols 5 through 7  2 Gross a servation avertising averticity avertical avertising avertical avertication avertical avertication avertication avertication averticati	cnedule G - Investment In	come of a Sec	ction 501	(c)(7),	<del></del>		nizatioi		•		5 Total deduction	
2) 3) 4)  Enter here and on page 1, Part I, line 9, column (A)  Cochedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1 Description of exploited activity  1 Description of exploited Exempt Activity Income, Other Than Advertising costs income from unrelated frade or unrelated fr	· · · · · · · · · · · · · · · · · · ·	2 Amount o	f income		directly cor	nected					5 Total deductions and set-asides (col plus col 4)	
Enter here and on page 1, Part I, line 9, column (A)  2 Gross unrelated from trade or business income or busine	·		<del></del>							-		
Enter here and on page 1, Part I, line 9, column (A)  2 Gross unrelated business income from trade or business income from page 1, Part I, line 10, col (A)  2 Gross unrelated business income from trade or business income  1 Description of exploited activity  2 Gross unrelated business income from trade or business income  1 Description of exploited activity  2 Gross unrelated business income from trade or business income from trade or business income  1 Description of exploited activity  2 Gross unrelated business income from unrelated trade or business income from activity that is not unrelated activity that is not unrelated trade from activity that	<del></del>		<del></del>							-		
Enter here and on page 1. Part I, line 9, column (A)  Cochedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see-instructions)  1 Description of exploited activity  2 Gross attributable in column 5 in sort unrelated business income from activity that it is not unrelated business income in sort unrelated business income  2 Inter here and on page 1, Part I, line 10, col (A) page 1, Part I, line 10, col (B)  2 Description of exploited activity  3 Description of exploited activity  4 Net income (loss) from unrelated trader or 2 minus activity that its not unrelated business income from activity that its not unrelated business income is not unrelated business income from activity that its not unrelated business income expenses attributable to column 5 in sort unrelated business income from activity that its not unrelated activity and it	·	1		+						-		
Cotals   C	1)										Enter here and on pa	
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see-instructions)  1 Description of exploited activity  1 Description of exploited Exempt Activity Income, Other Than Advertising Income (from turnelated trade or business income (see instructions)  2 Expenses directly connected with production of unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Expenses from unrelated trade or business income (see instructions)  2 Gross advertising income (see instructions)  3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  2 Excess costs (committed trade or business income (see instructions)  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  2 Expenses attributable to column 5  3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  3 Expenses finction unrelated trade or business income (column 5)  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  5 Circula		Farti, line 9, 0	Joiottill (A)						-			
1 Description of exploited activity unrelated business income from trade or business income from trade or business income of business income  1 Description of exploited activity unrelated business income from trade or business income from trade or business income  1 Description of exploited activity unrelated business income from trade or business income from trade or business income from trade or business income  1 Description of exploited activity unrelated business income from activity that is not unrelated business income from a		<u> </u>		`			-	कृत्र नहीं द्रमान	· À 4 <u>2.</u> .	· •		
2 Gross unrelated business income from trade or business income from trade or business income from trade or business income  1 Description of exploited activity and the production of business income from trade or business income  1)  2)  3)  4)  Enter here and on page 1, Part 1, line 10, col (A) line 10, col (B)  1 Name of periodical  2 Gross advertising income  2 Gross advertising income  2 Gross advertising income  2 Gross advertising income  3 Direct advertising costs advertising costs (as through 7)  3)  4 Advertising gain or (loss) (col man for on page 1, Part 1, line 10, col (B) (col (B))  5 Gross income from activity that is not unrelated business income from activity that is not unrelated business income  6 Expenses (column 5 or minor from trade or business income)  1 Description of exploited activity that is not unrelated business income from activity that is not unrelated colours for unus column 3. If a gain occuping the production of the produ	chedule I - Exploited Exe	mpt Activity In	come, Ot	her Th	an Adverti	ising Ir	come (	see instru	ictions)			
2) 3) 4)  Enter here and on page 1, Part I, line 10, col (A)  Enter here and on page 1, Part I, line 10, col (B)  Fotals	1 Description of exploited activity	unrelated business income from trade or	direc connecte producti unrela	tly ed with ion of ited	from unrelated or business 2 minus coll 1 a gain, coll	ed trade (column lumn 3) ompute	from a	ctivity that unrelated	attributal	ble to	7 Excess exen expenses (column 6 min column 5, but more than column 4)	
2) 3) 4)  Enter here and on page 1, Part I, line 10, col (A)  Enter here and on page 1, Part I, line 10, col (B)  Fotals												
3) 4)  Enter here and on page 1, Part 1, line 10, col (A)  Fotals												
Enter here and on page 1, Part I, line 10, col (A)  Schedule J - Advertising Income (see instructions)  Part I I Name of periodical  1 Name of periodical  2 Gross advertising income  2 Gross advertising income  2 Gross advertising costs  3 Direct advertising costs  4 Advertising gain or (loss) (col 2 minus col 3) II a gain, compute cols 5 through 7  5 Circulation income  6 Readership costs (minus col not mo column.)  7 Excess costs (con page 1, Part II, line 10, col (B)  7 Excess costs (con page 1, Part II, line 10, col (B)  8 Advertising gain or (loss) (col 2 minus col 3) II a gain, compute cols 5 through 7	· · · · · · · · · · · · · · · · · · ·											
Enter here and on page 1, Part I, line 10, col (A)  Schedule J - Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1 Name of periodical  2 Gross advertising income  2 Gross advertising costs  3 Direct advertising costs  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  1)  2)  3)  1)  2)  3)  1)  2)  3)  4 Advertising costs  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7					<del> </del>						<u> </u>	
Part I Income From Periodicals Reported on a Consolidated Basis  1 Name of periodical  2 Gross advertising income  2 Gross advertising costs  3 Direct advertising costs  3 Direct advertising costs  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  1)  2)  3)	1	page 1, Part I,	page 1, l	Part I,						Enter here and on page 1, Part II, line 26		
Part I Income From Periodicals Reported on a Consolidated 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 costs (cominus col not more columns)  1)  2)  3)												
1 Name of periodical  2 Gross advertising income  2 Gross advertising costs 3 Direct advertising costs 2 minus col 3) If a gain, compute cols 5 through 7  1)  2)  3)  4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7												
1 Name of periodical  2 Gross advertising costs advertising costs advertising costs advertising costs advertising costs advertising costs again, compute cols 5 through 7  1)  2)  3)	Part I Income From Peri	odicals Report	ted on a C	Consol	idated Bas	sis	ı				<del></del>	
cols 5 through 7 colur  1) 2) 3)	1 Name of periodical	advertising	3 Direct gain or (loss) (col advertising costs 2 minus col 3) If income 6 Re				. I minus column					
1) 2) 3)					_						column 4)	
2) 3)	1)							· · · · · · · · · · · · · · · · · · ·				
3)					1			· · · · · · · · · · · · · · · · · · ·			$\dashv$	
		-			_						┪	
					1						7	
	'/											
otals (carry to Part II, line (5)) ▶	otals (carry to Part II line (5))											

Part II

• ==

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

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns

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

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

Form **990-T** (2017)

V 17-7 10

ΔΤΤΔΟΗΜΕΝΤ	-1	-

PART I - LINE 12 - OTHER INCO	RT I - LIN	2 - OTHER INCOM
-------------------------------	------------	-----------------

EMPLOYEE PRE-TAX COMMUTING DEFERRALS

PART I - LINE 12 - OTHER INCOME

113,202

-ATTACHMENT 2 - -

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION UNDER SECTION 199

TAX PREPARATION FEES

1,000

PART II - LINE 28 - OTHER DEDUCTIONS

1,000

11-1635105 ATTACHMENT 3

المنظمين و العالم المنظمين و العالم

FORM 990-T FISCAL YEAR CORPORATION TAX COMPUTATION APPLYING B	LENDED TAX RATE
1 UNRELATED BUSINESS TAXABLE INCOME (PAGE1, PART II, LINE 34) 2 TAX ON LINE 1 FIGURED USING THE TAX RATE SCHEDULE OR TAX	111,141
COMPUTATION WORKSHEET FOR MEMBERS OF A CONTROLLED GROUP	26,595
3 TAX ON LINE 1 FIGURED USING THE 21% RATE 4 MULTIPLY LINE 2 BY THE NUMBER OF DAYS 184	23,340
IN THE CORPORATION'S TAX YEAR BEFORE 01/01/2018	4,893,480
5 MULTIPLY LINE 3 BY THE NUMBER OF DAYS 181 IN THE CORPORATION'S TAX YEAR AFTER 12/31/2017	4,224,540
6 DIVIDE LINE 4 BY THE TOTAL NUMBER OF DAYS 365 IN THE CORPORATION'S TAX YEAR	13,407
7 DIVIDE LINE 5 BY THE TOTAL NUMBER OF DAYS 365	,
IN THE CORPORATION'S TAX YEAR	11,574
8 ADD LINES 6 AND 7 THE TOTAL TAX FOR THE FISCAL YEAR	24,981