							~	, , , ,	U Z /	, 0	0140	U	
Form 390-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))						turn	OMB No 1545-0687					
*							er section 6033(e)) \4() (<i>(</i>				0040		
•	For calendar year 2018 or other tax year beginning JUL 1, 2018 , and ending JUN 30, 2019								_	2018			
Department of the Treasury		► Go to www.irs.gov/Form990T for instructions and the latest information.											
Internal Revenue Service		▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).										pection for tions Only	
A Check box if	Heck box if Name of organization (offect box if name changed and see instructions.)										mployer identification number imployees' trust, see		
address changed	address changed									instructions)			
B Exempt under section '	501(c)(303) or Number, street, and room or suite no. If a P.O. box, see ii						ION				13-1740010		
x 501(c)(3 0 € .							P.O. box, see instructions.					E Unrelated business activity code (See instructions)	
408(e)220(e)	Type 999 PELHAM PARKWAY												
408A530(a).		City or town, state or province, country, and ZIP or foreign postal code											
529(a)	BRONX, NY 10469 900099												
C Book value of all assets at end of year F Group exemption number (See instructions.) ▶											(
	172,968,225. G Check organization type 🕨 🕱 501(c) corporation 501(c) trust 401(a								401(a) t	rust	Othe	er trust	
H Enter the number of the organization's unrelated trades or businesses.													
trade or business here INVESTMENT IN LIMITED PARTNERSHIP													
	•	ice at the end of the previou	ıs sentence, con	nplete Pa	ırts I an	d II, complete a	Schedule	M for each	additional	trade o	r		
business, then complete													
I During the tax year, was					nt-subsi	diary controlled	gronb,		▶∟	Yes	X No		
		tifying number of the paren					Talaab		17	10\51	9-7000		
		AARK A. SOBIESKI / de or Business Inc				(A) Incor		one number	xpenses	10/31	(C) Ne	+	
		de of Business inc			I	(A) IIICUI	ile	(0) E	Apenses		(0) 146		
1 a Gross receipts or sale			- Deleges		1c							- 1	
	b Less returns and allowances						-			—- -			
,	- , ,									-+			
•	3 Gross profit. Subtract line 2 from line 1c									- 			
. •	4 a Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)									- +			
 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts 										-†			
•							1,185.		•				
	6 Rent income (Schedule C)						,						
•	7 Unrelated debt-financed income (Schedule E)												
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)						<u> </u>							
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)											,		
10 Exploited exempt activity income (Schedule I)													
Otal Advantusing manne (11 Advertising income (Schedule J)												
()	- '												
213 Total. Combine lines	13 Total. Combine lines 3 through 12						1,185.					1,185.	
Part II Deduction		ot Taken Elsewher											
(Except for	contribi	utions, deductions must	be directly co					income)					
14 Compensation of of	ficers, di	rectors, and trustees (Sche	dule K)	j t	イア(JEIVEL	<i>)</i>		L	14			
Compensation of off Salaries and wages									L	15			
16 Repairs and mainter	nance			A035	SEP	0 4 2020	S-C		<u> </u>	16			
17 Bad debts				[∢] L		The second second	_기蒸[1	17			
18 Interest (attach sche 19 Taxes and licenses	edule) (s	ee instructions)		1	റദ	DEN, U	ГΙ			18			
19 Taxes and licenses										19			
20 Charitable contributi	ions (Se	e instructions for limitation	rules)							20			
·	·						21					-	
•	·						2a			22b			
23 Depletion		ı								23			
	·								-	24			
									-	25			
· ·										26			
									-	27			
	Other deductions (attach schedule)									28 29		0.	
	s Total deductions. And times 14 timough 20									30 30	-	1,185.	
												1,103.	
												1,185.	
	32 Unrelated business taxable income. Subtract line 31 from line 30										Form 990		

Firm's address

ONE BATTERY PARK PLAZA NEW YORK, NY 10004

Firm's name CONDON O'MEARA MCGINZ

Form 990-T (2018)

13-3628255

212-661-7777

& DONNELL

Use Only

823711 01-09-19

Firm's EIN

Phone no.