

2006

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0047

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

2019

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year, D Employer identification number, E Unrelated business activity code, F Group exemption number, G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of BASIL WEBSTER C/O GRAHAM WINDHAM Telephone number 212-529-6445

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13 Total.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

Table with 2 columns: Deduction description (lines 14-31), Amount. Includes a RECEIVED stamp: JUN 11 2021 OGDEN, UT.

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Lines 32-39 showing unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Lines 40-45 showing tax computation steps.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Lines 46-56 showing tax credits, payments, and total tax due.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, and Yes/No response. Questions 57-59 regarding foreign interests and tax-exempt income.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here: Signature of officer (Garrett M. Higgins), Date (05/17/21), Title (PRESIDENT & CEO)

Paid Preparer Use Only: Print/Type preparer's name (GARRETT M. HIGGINS), Preparer's signature, Date (5/17/2021), Check self-employed, PTIN (P00543209), Firm's name (PKF O'CONNOR DAVIES, LLP), Firm's EIN (27-1728945), Firm's address (500 MAMARONECK AVENUE, HARRISON, NY 10528-1633), Phone no. (914-381-8900)