Form 9 9	90-T	E	AMENDED RETURN - SECT Exempt Organization Bus				L	OMB No 1545-0687	
rum •		(and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beginning JUL 1, 2017 and ending JUN 30, 2018						2017	
		POI CAI		<u> </u>	2017				
	t of the Treasury renue Service	► Go to www.irs.gov/Form990T for instructions and the latest information. 1806 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) Creanizations Only							
	Check box if address changed	f Name of organization (Check box if name changed and see instructions.)						D Employer identification number (Employees' trust, see instructions)	
B Exemp	ot under section	Print	13-3783906 F Unrelated business activity codes						
X 50	1(c)(3)	Number, street, and room or suite no. If a P.O. box, see instructions.							
408	8(e) 220(e)	Type							
408 529	8A530(a) 9(a)		900	099					
at end of	lue of all assets f year		F Group exemption number (See instructions.)	<u> </u>					
	<u>20,506,4</u>		G Check organization type ► X 501(c) cor	poration	501(c) trust	401(a)	trust	Other trust	
			ary unrelated business activity.				-		
			oration a subsidiary in an affiliated group or a pare	nt-subs	diary controlled group?	▶ L	Ye	s No	
			ulfying number of the parent corporation.		Tolophon	e number > 2	12-	676-3162	
Part		-	CHRIS A. KELSAW le or Business Income		(A) Income	(B) Expenses		(C) Net	
			le of basiless moonie	Τ	(A) illedille	(D) EXPONOUS	-	(0) 1101	
	ss receipts or sale: s returns and allov		c Balance	10					
-	t of goods sold (S			2					
	ss profit. Subtract		· •	3					
	ital gain net incom		1 · 7 -	4a					
•	•	•	•	4b					
	Out the state of the trade								
5 Inco	Income (loss) from partnerships and S corporations (attach statement) 5								
6 Ren	Rent income (Schedule C)								
7 Unre	elated debt-finance	ed incor	ne (Schedule E)	7					
8 Inter	rest, annuities, roy	/alties, a	and rents from controlled organizations (Sch. F)	8					
9 Inve	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)								
10 Expl	Exploited exempt activity income (Schedule I)								
	Advertising income (Schedule J)								
_							-		
13 Tot Part II	al. Combine lines		gn 12 o t Taken Elsewhere (See instructions f	13					
raiti			itions, deductions must be directly connected	d with t	the unrelated business in	come.)	1		
14 Co	mpensation of offi	cers, di	rectors, and trustees (Schedule K)	RE	CEIVED		14		
	Salaries and wages								
	Pennire and maintanance					16 17			
	Bad debts Interest (attach schedule)					18			
	Interest (attach schedule) Taxes and licenses Characteria and licenses OGDEN, UT						19		
		ons (Sei	e instructions for limitation rules)	O(SUEIV, O'		20		
	preciation (attach		, (Sim	1000	21				
			n Schedule A and elsewhere on return		22a		22b		
	pletion						23		
24 Co	Contributions to deferred compensation plans						24		
25 Em	Employee benefit programs						25		
26 Exe	Excess exempt expenses (Schedule I)						26		
27 Exe	Excess readership costs (Schedule J)						27		
	Other deductions (attach schedule)						28		
	Total deductions. Add lines 14 through 28						29	0.	
	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13						0.		
	Net operating loss deduction (limited to the amount on line 30) Unry ed business taxable income before specific deduction, Subtract line 31 from line 30 31 0								
	Unri ed business taxable income before specific deduction. Subtract line 31 from line 30 c deduction (Generally \$1,000, but see line 33 instructions for exceptions) 32 0 33 1,000								
- 00 ·			income. Subtract line 33 instructions for exceptions income. Subtract line 33 irom line 32. If line 33 is		than line 32 anter the small		200	1,000.	
34	i, atec business i e 32	CONBUIE	meenie. Subtract line 33 nom line 32. It line 33 is	gi calti	man mie oz, enter the sillal	101 01 2010 01	34	0.	
		r Paper	work Reduction Act Notice, see instructions.		 			Form 990-T (2017	

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Part 3				
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THE MAYOR'S FUND TO ADVANCE NEW YORK CIT

FORM 990-T OTHER CREDITS AND PAYMENTS	S STATEMENT 1
DESCRIPTION	AMOUNT
PAYMENTS, INCLUDING INTEREST AND PENALTIES	3,325.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE	2 45G 3,325.

Statement of Changes to Amended Form 990-T

The Further Consolidated Appropriations Act, 2020, P.L. 116-94, H.R. 1865, was signed into law by the President of the United States on Friday, December 20, 2019. Division Q, Title III, Section 302 of the bill repealed IRC Section 512(a)(7), the section taxing qualified transportation fringe benefits. IRC Section 512(a)(7) was enacted on December 22, 2017, as part of the Tax Cuts and Jobs Act. The Mayor's Fund to Advance New York City reported \$17,178 of disallowed fringe benefits on its 2017 Form 990-T, Line 34 as originally filed, resulting in a total tax liability of \$3,088 on Line 40. With the repeal of IRC Section 512(a)(7), the disallowed fringe benefits amount is reduced to \$0 on Line 34. This amended Form 990-T shows the reduction in disallowed fringe benefits resulting in a tax liability of \$0 on Line 40. The organization made payments totaling \$3,325, (in response to the attached IRS notices received) which are reported on Line 45g. The amended return shows a total overpayment of \$3,325 on Line 49 and a refund of \$3,325 reported on Line 50.