EXTENDED TO MAY 15, 2020

Content of the Processing of the Content of the C		Form	990-T	í E	Exempt Organization Bu	ısine	ss Income Ta	ax Return	OMB No 1545-0687
County of the Yorks of the Total County of t			=	ł	and proxy tax ur	nder se			0040
A □ Check box of address changed B comparison testing to the comparison of the form as it may be made pable of your organization is a 90(e)(3) B comparison testing to the comparison of the			. .	For ca	alendar year 2018 or other tax year beginning JUL 1	., 20	18 , and ending JUI	N 30, 2019	2018
A _ Check board address changed and a man in may be made pable of your organization is 501(c)(3) and of cycles to early compared and address changed and search changed and sea entructions } Description and the man in may be made pable of your organization in the man and address changed and search the man of organization in the man in th		Dena	tment of the Treasury	ĺ	► Go to www irs gov/Form990T for	r instructi	ons and the latest informa	ition	Open to Bubble Inconstruct for
B Exempt under octobe Major 2006 2007									501(c)(3) Organizations Only
B Exempt under dector		A [Ì				(Em	ployees' trust, see
Solicy (3 3 5) Solicy 2016 Solicy 2016 Solicy				[STIA	N HIGHER	Į.	•
Total Composition Tota									
100(e) 2010 393(a) 100 10		X				-			
Solida NEW YORK, NY 10115 9000000		<u> </u>		"					
## Enter the number of the organization's unrelated trades or business in the fine or the number of the organization's unrelated trades or business here. ▶ INVESTMENTS IN PARTNERSHIP Describe the only (or Inst) unrelated trade or business here. ▶ INVESTMENTS IN PARTNERSHIP Describe the only (or Inst) unrelated trade or business here. ▶ INVESTMENTS IN PARTNERSHIP Organization's unrelated trades or business here. ▶ INVESTMENTS IN PARTNERSHIP Organization's unrelated trade or business, then compilete a Schedule for each adoldonal trade or business. Then compilete a Schedule for each adoldonal trade or business. The compilete a Schedule for each adoldonal trade or business. The compilete a Schedule for each adoldonal trade or business the end of the previous scelence, compilete Parts Inv. 1 During the xayes, was the components on a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ▼ Vec		H	= '/	l		or toreig	in postal code	900	0000
tradio or business here ≥ TVRSSTMBNTS IN PARTWERSHIP If only one, compiler Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, compiled Parts I and II, compile a Schedule M for each additional trade or business. Phen compiler Parts I will. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If yes, from the mane and detentiving number of the parent corporation. ► J The books are in cine of ► RUSSEIL DOLPH, VP FINANCE & ADMINI fetiphone number ► 212-870-2270 Part I Unrelated Trade or Business Income 1. Gross proff. Subtract line 2 from time is: 1. Gross proff. Subtract line 2 from time is: 2. Cast of loads sold (Schedule A, line 7). 3. Gross proff. Subtract line 2 from time is: 4. Capital gain net income (attach Schedule D) 5. Interest, amountain, royalbes, and rents from a controlled groganization (Schedule S) 5. Income (loss) from 4797, Part II, line 17); dependent of the parent corporation (attach statement) 5. Income (loss) from 4797, Part II, line 17); dependent of the parent corporation (attach statement) 5. Income (loss) from a partership or an Scorporation (attach statement) 5. Income (loss) from a partership or an Scorporation (attach statement) 6. Rent income (Schedule C) 7. Inricated deh-Inlanaced income (Schedule E) 8. Interest, amountain, royalbes, and rents from a controlled organization (Schedule S) 9. Investment income of a section 50 ((c)ft), (d), or (f7) organization (Schedule S) 10. Individual deh-Inlanaced and controlled control		C Bo	ok value of all accets		E Commence and the (Comment of the Comment				
tradio or business here ≥ TVRSSTMBNTS IN PARTWERSHIP If only one, compiler Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, compiled Parts I and II, compile a Schedule M for each additional trade or business. Phen compiler Parts I will. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If yes, from the mane and detentiving number of the parent corporation. ► J The books are in cine of ► RUSSEIL DOLPH, VP FINANCE & ADMINI fetiphone number ► 212-870-2270 Part I Unrelated Trade or Business Income 1. Gross proff. Subtract line 2 from time is: 1. Gross proff. Subtract line 2 from time is: 2. Cast of loads sold (Schedule A, line 7). 3. Gross proff. Subtract line 2 from time is: 4. Capital gain net income (attach Schedule D) 5. Interest, amountain, royalbes, and rents from a controlled groganization (Schedule S) 5. Income (loss) from 4797, Part II, line 17); dependent of the parent corporation (attach statement) 5. Income (loss) from 4797, Part II, line 17); dependent of the parent corporation (attach statement) 5. Income (loss) from a partership or an Scorporation (attach statement) 5. Income (loss) from a partership or an Scorporation (attach statement) 6. Rent income (Schedule C) 7. Inricated deh-Inlanaced income (Schedule E) 8. Interest, amountain, royalbes, and rents from a controlled organization (Schedule S) 9. Investment income of a section 50 ((c)ft), (d), or (f7) organization (Schedule S) 10. Individual deh-Inlanaced and controlled control		- at	139,624,1	30.	G Check organization type ► X 501(c) c	orporatio	n 501(c) trust	401(a) trust	Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. During the tax year, was the corporation a subsidiary in an alfihated group or a parent-subsidiary controlled group?		H En	ter the number of the o	organiza	ation's unrelated trades or businesses	1	Describe t	the only (or first) unrelate	d
Dusiness, then complete Parts III-V.		tra	de or business here 🕨	<u>IN</u>	VESTMENTS IN PARTNERSH	IP	If only one,	complete Parts I-V. If mo	re than one,
I During the taxy sea, was the corporation a subsidiary man affiliated group or a parent-subsidiary controlled group? I Yes, "enter the name and identifying number of the parent corporation. ▶ I're books are in care of ▶ RUSSELL DOLPH, VP FINANCE & ADMINI Telephone number ▶ 212-870-2270 Part I Unrelated Yrade or Business Income 1a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ime 7) 3 Gross portif subtract line 2 from line to 4a Capital gain net income (attach Schedule) b Net gain (loss) (form 4797, Part II, Ime 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated deth-Invanced income (Schedule E) 1 Investment income of a section 501(c)(7), (9), or (17) or gainization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) or gainization (Schedule G) 10 Other income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule IX) 15 Salaries and wages 16 Chartable contributions (See instructions) 17 Institution of the schedule Income (Schedule IX) 18 Interest (attach Schedule) (see instructions) 19 Taxes and divenses 20 Chartable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less dipreciation (attach Form 4562) 23 Contributions to deferred compensation plans 5 Employee benefit programs 24 Contributions to deferred compensation plans 5 Employee benefit programs 25 Excess exempl expenses (Schedule I) 26 Total deductions. Add Institutions to relate an aurany I, 2018 (see instructions) 25 Unrelated business taxable income before net operating loss adeuction Subtract line 29 from line 13 26 Unrelated bu		de	scribe the first in the bl	lank spa	ace at the end of the previous sentence, complete	Parts I ar	d II, complete a Schedule	M for each additional trad	le or
If the books are nare of RUSSELL DOLPH, VP FINANCE & ADMINI Telephone number 212-870-2270							 		
The books are in care of NUSSELL DOLPH, VP FINANCE & ADMINIT Telephone number 212-870-2270						rent-subs	idiary controlled group?	▶	es X No
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net						NO.	2 DMINT TO 1	. 5 010	070 0070
1 a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 5 Income (loss) from 79, Part II, line 17 (attach Form 4797) 6 Au C Capital loss deduction for triusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (Schedule C) 1 Unrelated debt-infranced income (Schedule E) 8 Interest, annutias, reyalines, and rants from a controlled organization (Schedule S) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Adversing income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total: Combine lines 3 through 12 14 Total: Combine lines 3 through 12 15 Salares and wages 16 Repairs and maintenance 18 addebts 19 Investing control (Schedule A and elsewhere on return) 19 Capital controllations, deductions must be directly connected with the unrelated business income) 10 MAY 1 3 2020 11 Operaciation (attach Form 4562) 12 Less depreciation (attach Form 4562) 19 Depreciation (attach Form 4562) 20 Contributions to deferred compensation plans 5 Employee benefit programs 20 Charibale contributions (See instructions) 10 Compensation of officers, and trusties (Schedule A) 11 Contributions to deferred compensation plans 11 Employee benefit programs 22 Charibale contributions (See instructions) 23 Depreciation (attach Form 4562) 24 Excess readership costs (Schedule A) 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Urrelated business staxable income before net operating loss deduction Subtract line 29 from line 13 10 Eduction for net operating loss arising in at a years beginning on or after January 1, 2018 (see instructions) 3 Urrelated business staxable income before net operating loss deduction in the 31 from line						NCE S			
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profft Subtract line 2 from line 1c 4 Capital gam net income (attach Schedule D) 4 Determine (loss) (Form 4797, Part III, line 17), attach Form 4797) 5 Capital loss deduction for trusts 6 Renarcome (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Rent income (Schedule C) 9 Interest, annutuse, royalties, and rotts from a controlled organization (Schedule F) 9 Interest, annutuse, royalties, and rotts from a controlled organization (Schedule F) 10 Interest, annutuse, royalties, and rotts from a controlled organization (Schedule F) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Compensation of Officers, directors, and trusties (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Repairs and maintenance 19 Taxes and lucienses 20 Charitable contributions (See instructions) 19 Taxes and lucienses 21 Depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depreciation (attach Form 4562) 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 30 Unrelated business stabble income before net operating loss deduction Subtract line 29 from line 13 31 Unrelated business stabble income before net operating loss deduction Subtract line 29 from line 13 31 Unrelated business stabble microme before net operating loss deduction Subtract line 29 from line 13 32 Unrelated business stabble microme before net operating loss deduction Subtract line 29 from line 13 32 Unrelated business stabble microme before net operating loss deduction Subtract line 29 from line 13 32 Unrelated business stabble microme before net operating loss deduction Subtract line 29 from line 13 33 33 33 4,185.		Ь			de of Busiliess income		(A) ilicome	(b) Expenses	(C) Net
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 Capital gain ent income (statch Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Septial loss deduction for trusts 7 Sincome (loss) from partnership or an Scorporation (attach statement) 7 Capital loss deduction for trusts 7 Sincome (loss) from partnership or an Scorporation (attach statement) 8 Sincome (loss) from partnership or an Scorporation (attach statement) 9 Investment income (Schedule C) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploide exempt activity income (Schedule B) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total Combine lines 3 through 12 13 Total Combine lines 3 through 12 14 Compression of officers, directors, and trustess (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debits 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charidate contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempl expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Chier deductions (attach Schedule I) 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) 31 January 1, 2018 (see instructions) 32 Unrelated business taxable income Subtract line 31 from line 30 32 Unrelated business taxable income Subtract line 31 from line 30					- Oalone				
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) c Capital loss deduction for trusts 1 Income (Sess) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)/1, (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)/1, (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions); attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Experience of (attach Form 4552) 22 Less deprecation claimed on Schedule A and elsewhere on return 23 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (Attach Schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss steps in a tay parts beginning on or after January I, 2018 (see instructions) 31 Degletion or an organization of a filter and lines and a security of the service of the servic				-					
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debl-financed income (Schedule E) 8 Interest, annuties, royalhos, and ronts from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable confributions (See instructions) 19 Taxes and licenses 20 Cheritable confributions (See instructions) 19 Taxes and licenses 20 Cheritable confributions (See instructions) 21 Depreciation (attach form 4562) 22 Less depreciation clared on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exemplic expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (attach schedule) 29 Outer deductions (attach schedule) 20 Other deductions (attach schedule) 21 Contributions (See instructions) 22 Depletion 23 Other deductions (attach schedule) 24 Contributions (See instructions) 25 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (attach schedule) 29 Outer deductions (attach schedule) 30 Unr									
Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c 4c 4c 4c 4c 4c 4c		-	•						
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutuse, royaltes, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advartising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 -394, 185. -394, 185. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Excess exempl expenses (Schedule I) 26 Excess exempl expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Chief deductions. Add lines 14 through 28 29 0.				-					 -
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-Inanced income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempl expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, (attach schedule) 29 Total deductions, (attach schedule) 20 Unrelated business laxable income before net operating loss deduction Subtract line 29 from line 13 20 Unrelated business laxable income Subtract line 31 from line 30 20 Unrelated business laxable income Subtract line 31 from line 30 20 Unrelated business laxable income Subtract line 31 from line 30							<u> </u>		1
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and ranks from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Unrelated debt-financed income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach Schedule) (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempl expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 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) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	~		•				-394,185.		-394,185.
Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of section 501(c)(7), (9), or (17) organization (Schedule G) Investment income (Schedule J) Interest (annuties, royalties, and rents chedule) Interest (annuties, royalties, and rents chedule With the unrelated business income) Interest (altach schedule) (see instructions of inmitation rules) Interest (altach schedule) (see instructions or inmitation rules) Interest (altach schedule) (see instructions) Interest (altach	07	6				6			1
Solution Schedule		7	Unrelated debt-finance	ed incon	ne (Schedule E)	7			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6) 9 10 Exploited exempt activity income (Schedule 1) 11 Advertising income (Schedule J) 12 Other income (Sce enstructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 30 Unrelated business taxable income Subtract line 31 from line 30 30 Unrelated business taxable income Subtract line 31 from line 30 30 Unrelated business taxable income Subtract line 31 from line 30		8	Interest, annuities, roya	aities, ai	nd rents from a controlled organization (Schedule	F) 8			
Li 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other 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) 29 January 1, 2018 (see instructions) 30 Unrelated business taxable income Subtract line 31 from line 30		9	Investment income of	a sectio	on 501(c)(7), (9), or (17) organization (Schedule (G) 9			
Total. Combine (See instructions; attach schedule) 12	11	10	Exploited exempt activ	ity inco	me (Schedule I)	10			
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 -394, 185. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Jinrelated business taxable income Subtract line 31 from line 30			• ,		•				
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 -394, 185. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Jinrelated business taxable income Subtract line 31 from line 30			•		•		204 105		204 105
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 -394, 185. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Jinrelated business taxable income Subtract line 31 from line 30	Z	13	Total. Combine lines	3 throu	gh 12			 	-394,185.
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 20 OCDEN, UT 21 21 22a 22b 22 2b 23	Z	Pa						ncome)	
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 20 OCDEN, UT 21 21 22a 22b 22 2b 23	ွှဲ								
RECEIVED 16 17 18 ad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 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	(C)		• •	cers, un	rectors, and trustees (Schedule K)				
17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 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			•	ance		SEC F	IVED		
Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) 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 Unrelated business taxable income Subtract line 31 from line 30 MAY 1 3 2020 Subtract line 29 from line 18 18 19 20 CODEN, UT 21 22a 22b 22b 23 24 25 26 27 26 27 28 0 - 394 , 185 - 394 ,			·		<u>-</u> _	\L_OL	O		
Charitable contributions (See instructions for limitation rules) 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, 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) Jurelated business taxable income Subtract line 31 from line 30 Charitable contributions (attach Form 4562) CGDEN, UT 21 22b 22b 22c 22b 22c 22c 22c 2				dule) (se	ee instructions)	1AV 1	2020 S		
Charitable contributions (See instructions for limitation rules) 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, 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) Jurelated business taxable income Subtract line 31 from line 30 Charitable contributions (attach Form 4562) CGDEN, UT 21 22b 22b 22c 22b 22c 22c 22c 2			•	, ,		VIAY I	3 2020 100	19	
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) Junelated business taxable income Subtract line 31 from line 30		20	Charitable contributio	ns (See			≅	20	
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) Junelated business taxable income Subtract line 31 from line 30		21	Depreciation (attach F	orm 45	562)	GDE	EN, UT 21		
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) Junelated business taxable income Subtract line 31 from line 30		22	Less depreciation clai	ımed on			221	22b	
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) Jurelated business taxable income Subtract line 31 from line 30		23	Depletion					23	
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		24	Contributions to defer	rred cor	mpensation plans				
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		25		_					
Other deductions (attach schedule) 7 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		26		•	•				ļ
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 -394,185. 31 Unrelated business taxable income Subtract line 31 from line 30			•	•	•				
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 -394,185.									
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					~	not lies of	from line 12		
32 Unrelated business taxable income Subtract line 31 from line 30									-354,103.
OCO T						Jaiy I, 2U	io (see instructions)		-394.185
								<u> </u>	Form 990-T (2018)

5/	During the tax year, old the organi.	zanon receive a distribution from, or was it t	ne granitor of, or transferor to, a	a loreigh hustr	A			
	If "Yes," see instructions for other	forms the organization may have to file						
58	Enter the amount of tax-exempt in	terest received or accrued during the tax yea	r ▶ \$					
Sign		hat I have examined this return, including accompany preparer (other than taxpayer) is based on all informa			dge and betief, it is true,			
Here	Signature of officer		VP FINANCE &	ADMIN th	lay the IRS discuss this return with the preparer shown below (see astructions)? X Yes No			
	Print/Type preparer's name	Preparer's signature	Date	Check	If PTIN			
Paid Prepai	STACY CULLEN	SC	llen 05/05/21	self- employed	P00974308			
Use O	l~ . ⊾matm	eparer's name Preparer's signature Scaller Date Check if PTIN self- employed PO0 PAIT, WELLER & BAKER LLP 50 SOUTH 16TH STREET, SUITE 2900	23-1144520					
030 0	50	SOUTH 16TH STREET,						
	Firm's address PH]	Firm's address ▶ PHILADELPHIA, PA 19102 Phone no.						
823711 01-0	09-19				Form 990-T (2018			

Form 990-T (2018) EDUCATION IN ASIA

Schedule A - Cost of Good	Sold. Enter	method of inver	ntory valuation N	A					
1 Inventory at beginning of year	1		6 Inventory at end of	year		6			
2 Purchases	2		7 Cost of goods sold	•	Subtract line 6				
3 Cost of labor	3		from line 5 Enter hi	ere and in	Part I,				
4a Additional section 263A costs			line 2			7			
(attach schedule)	4a		8 Do the rules of sect	on 263A (with respect to		Yes	No	
Other costs (attach schedule)	4b		property produced (or acquired	for resale) apply to				
5 Total Add lines 1 through 4b	. 5		the organization?						
Schedule C - Rent Income (see instructions)	From Real	Property and	d Personal Property	Lease	d With Real Prop	erty) 			
1 Description of property									
(1)									
(2)			 	_					
(3)									
(4)									
		ed or accrued			2(a) Dadueteen desette	accepted with the			
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of then	of rent for p	and personal property (if the perce personal property exceeds 50% or nt is based on profit or income)	ntage if	3(a) Deductions directly columns 2(a) an	d 2(b) (attach sch	edule)		
(1)									
(2)					L		<u></u> _		
(3)									
(4)					L				
Total	0.	Total		0.					
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter >		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.	
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)					_	
			2. Gross income from		3 Deductions directly conr to debt-finance	nected with or allo ed property	cable		
1. Description of debt-fin	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (ettach schedule)		r deductions i schedule)		
(1)			 	+		+			
(2)			 	+		 			
(3)				,					
			<u> </u>	+					
				-					
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6	able deduction total of colu) and 3(b))		
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	illocable to nced property			reportable (column	(column 6	total of colu		
(4) 4 Amount of average acquisition debt on or allocable to debt-financed	of or a debt-fina	illocable to nced property	by column 5		reportable (column	(column 6	total of colu		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	illocable to nced property	by column 5		reportable (column	(column 6	total of colu		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2)	of or a debt-fina	illocable to nced property	by column 5		reportable (column	(column 6	total of colu		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	of or a debt-fina	illocable to nced property	% % %	E	reportable (column	(column 6 : 3(a	total of colu	1,	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	of or a debt-fina	illocable to nced property	% % %	E	reportable (column 2 x column 6)	(column 6 : 3(a	k total of colu) and 3(b))	1, ())	
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	of or a debt-fina (attact	allocable to nced property n schedule)	% % %	E	reportable (column 2 x column 6) anter here and on page 1, Part I, line 7, column (A)	(column 6 : 3(a	k total of colu) and 3(b))	1,	

Schedule F - Interest,	111111111111111111111111111111111111111	<i>y</i> a.c.oo, a.						(300 1113	struction	
			Exempt	Controlled O	rganizati	ions				
1 Name of controlled organizat	iame of controlled organization 2 Employer identification number		3. Net uni	related income a instructions)	elated income instructions) 4. Total paym		5. Part of column 4 that is included in the controlling organization's gross income		rolling	6 Deductions directly connected with income in column 5
(1)			 -				 	<u>-</u>		
_(1) _(2)			+		-		 			
(3)			+							
(4)										
Nonexempt Controlled Organi	zations									
7 Taxable Income	8 Net unrelated	income (loss)	O Total	of specified payr	nents	10 Part of colum	nn O that	is included	11 Do	dustions discretive connected
/ Taxable Income	(see instru		9. 10141	made	lients	in the controlli	ng organi income	zation's	11 De with	ductions directly connected i income in column 10
(1)			1							
(2)									_	
(3)					_					
(4)					,					
						Add colum Enter here and line 8, c		ı, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0
Schedule G - Investme	nt Income of	a Section	501(c)(7	'), (9), or (1	17) Org	ganization				
(see instr	uctions)									
1 Descri	ription of income			2 Amount of	ıncomə	3 Deduction directly connect (attach schedu	cted	4 Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)							\Box			
				Enter here and o Part I, line 9, col			,		,	Enter here and on page 1 Part I, line 9, column (B)
Totals _			▶		0.]			· .		0.
Schedule I - Exploited I (see instru	•	ity Incom	e, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2 Gross unrelated business income from trade or business	directly with p	xpenses connected production nrelated ass income	4 Net incom from unrelated business (col minus column gain, compute through	trade or lumn 2 3) If a cols 5	5 Gross incor from activity the is not unrelate business incor	nat ed	6. Exp attributs colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)							$\Box T$			
	Enter here and on page 1, Part 1, line 10, col (A)	page line 10	ere and on 1, Part I, 0, col (B)	,		n ,	•			Enter here and on page 1, Part II, line 26
Totals ► Schedule J - Advertisin) .	0.							0.
Part I Income From F				olidated I	Racie					
Part 1 Income From F		eported 0							_ _	<u> </u>
1. Name of periodical	2. Gro advertis incom	ing ad	3 Direct vertising costs	4 Adverti or (loss) (co col 3) If a ga cols 5 thr	1 2 minus in, compute	5 Circulation income	on	6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							T			
(2)				╛			\prod			-
(3)] .						٠,
(4)					· ·					عو <u>،</u> ويود
Totals (carry to Part II, line (5))	▶	0.[0	.[1		-		0 • Form 990-T (2018

Total. Enter here and on page 1, Part II, line 14

Form 990-1 (2018) EDUCATION	IN ASIA							20430	Page Page
Part II Income From Perio	dicals Reporte	ed on a	a Sepai	rate Basis (For ea	ch perio	dical listed in	n Part	II, fill in	
columns 2 through 7 on a	a line-by-line basis))							
1 Name of periodical	2 Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		culation		adership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)							-		Ţ
(3)									
(4)									I
Totals from Part I	0.		0.		•	c	<u>, , , , , , , , , , , , , , , , , , , </u>	٠, -	0.
	Enter here and on page 1, Part I, line 11, col (A)	page	ere and on 1, Part I, , col (B)	•	-		•	•	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.		_0.						0.
Schedule K - Compensation	n of Officers, L	Directo	rs, and	Trustees (see in	struction	ns)			
1 Name				2. Title		3 Percent of time devoted to business			pensation attributable nrelated business
(1)							%		
(2)							%		
(3)							%		

Form **990-T** (2018)

Ō.

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 1 ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

HONG KONG CHINA

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/16	1,676.	0.	1,676.	1,676.
06/30/17	46,866.	0.	46,866.	46,866.
06/30/18	113,078.	0.	113,078.	113,078.
NOL CARRYO	VER AVAILABLE THIS	YEAR	161,620.	161,620.