408A

529(a)

C Book value of all assets at end of year

36-3722029

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 20 $\overline{18}$

Department of the Treasury Internal Revenue Service	▶ Do	•	Form990T for instructions and the latest information. this form as it may be made public if your organization is a 50°	1(c)
A Check box if address changed		Name of organization (Check box if name changed and see instructions)	
B Exempt under section		COVENANT FOUND	ATION	
X 501(C <u>)(3</u>)	Print	Number, street, and room or	r suite no If a P O box, see instructions	l
408(e) 220(e)	Type			ł

Employer identification number

Type 1270 AVENUE OF THE AMERICAS 304 City or town, state or province, country, and ZIP or foreign postal code

E Unrelated business activity code (See instructions.)

NEW YORK, NY 10020

AMENDED RETURN -

Group exemption number (See instructions) 'Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Enter the number of the organization's unrelated trades or businesses ▶ 1 Describe the only (or first) unrelated

trade or business here If only one, complete Parts I-V If more than one, 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 affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation.

	he books are in care of ▶RALIA WAGNER	Telephone number ▶ 212-245-3500					
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net		
1 a	Gross receipts or sales		•				
b	Less returns and allowances c Balance ▶	1c					
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit Subtract line 2 from line 1c	3					
4a	Capital gain net income (attach Schedule D)	4a					
b		4b					
c	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9					
0	Exploited exempt activity income (Schedule I)	10					
1	Advertising income (Schedule J)	11					
2	Other income (See instructions, attach schedule)	12					
3	Total. Combine lines 3 through 12	13	0.				

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)

14 Compensation of officers, directors, and trustees (Schedule K).......... 15 15 16 Repairs and maintenance Interest (attach schedule) (see instructions). 18 19 Charitable contributions (See instructions for limitation rules) . . 20 Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return 23

Contributions to deferred compensation plains Employee benefit programs Excess exempt expenses (Schedule I), . Excess readership costs (Schedule J). .

26 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 32

For Paperwork Reduction Act Notice, see instructions

AMENDED

Form 990-T (2018) PAGE 1

COVENANT FOUNDATION

Par	90-T (2018) Total Unrelated Business Taxable Income		
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	nštructions)	33	
34	Amounts paid for disallowed fringes	34	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
J.J	nstructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
30	of lines 33 and 34,	36	
		37	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	3,	
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,	20	
	enter the smaller of zero or line 36	38	
	IV Tax Computation		_
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on	-	
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	
Par			
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
	Other credits (see instructions)	.	
	General business credit Attach Form 3800 (see instructions)	ı I	
٠	Seriela business credit Attach Form 3000 (see instituctions)	i l	
a	Credit for prior year minimum tax (attach Form 8801 or 8827)	45e	
	Total Credits: Add Illies 404 tillough 404 till till till till till till till til	46	
46	Subtract line 45e from line 44		
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule).		
48	Total tax. Add lines 46 and 47 (see instructions)	48	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
	Payments A 2017 overpayment credited to 2018	i I	
b	2018 estimated tax payments · · · · · · · · · · · · · · · · · · ·		
С	Tax deposited with Form 8868		
d	Foreign organizations Tax paid or withheld at source (see instructions)	1 1	
	Backup withholding (see instructions)	1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f	1	
	Other credits, adjustments, and payments Form 2439 ATCH 1		
9	Form 4136 X Other 445 Total ▶ 50g 445.		
51	Total payments. Add lines 50a through 50g	51	4
51 52		52	
52 52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	-	4
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	4
55	Enter the amount of line 54 you want Credited to 2019 estimated tax	55	
Par	, <u> </u>		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	
	here >		
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust	2
	If "Yes," see instructions for other forms the organization may have to file		T
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		1 1
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the b	est of my	y knowledge and belief
Sia-	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Sigr		•	RS discuss this re
⊔	, , , , , , , , , , , , , , , , , , , ,		preparer shown be ons)? X Yes
Her		- 11-3tractio	···/ A Tes
Her —	The IC-C Proposition	\top	DTINI
	Print/Type preparer's name Preparer's signature Date Check		
Her ——Paid	Print/Type preparer's name Preparer's signature Date Check Self-et JAMES MULROY JAMES MULROY 06/30/2020 self-et	mployed	P00024514
Paid Prep	Print/Type preparer's name Preparer's signature Date Check Self-e	mployed EIN >	

Form **990-T** (2018)

Form 990-T (2018)										Page 3
Schedule A - Cost of Go	ods Sold. Er	ter method	of invent	tory v	aluation	>			_	
1 Inventory at beginning of y	ear . 1			6	Inventory	at end of yea	ar	6		
2 Purchases	2			7	Cost of	goods so	ld. Subtract line			
3 Cost of labor	3				6 from	line 5 En	ter here and in			
4a Additional section 263A co	osts				Part I, line	2		7	<u> </u>	
(attach schedule)	4a			8	Do the	rules of	section 263A (w	ıth r	espect to	Yes No
b Other costs (attach schedu				4		•	or acquired for			
5 Total. Add lines 1 through				<u> </u>	to the org	anization? .	. <u> </u>	<u></u>		X
Schedule C - Rent Income	(From Real P	roperty a	nd Perso	onal F	Property	Leased V	Vith Real Proper	ty)		
(see instructions)										
Description of property	<u>_</u> .									
(1)										
(2)						•				
(3)										
(4)							· · - ·			
-	2 Rent recei	ved or accrue	ed							
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	percenta	rom real and age of rent f If the rent i	for perso	onal property	exceeds	3(a) Deductions di in columns 2(a			
(1)										
(2)			-							
(3)	-									
(4)								·		
Total		Total								
(c) Total income. Add totals of co	olumns 2(a) and 2	b) Enter					(b) Total deduction Enter here and on		1.	
here and on page 1, Part I, line 6	, column (A)	▶					Part I, line 6, colur			
Schedule E - Unrelated De	ebt-Financed I	ncome (se	e instruct	tions)						
			2 Gross	s incom	ne from or	3 (Deductions directly cor debt-financ			ble to
1 Description of deb	ot-financed property				t-financed	(a) Straigh	nt line depreciation		(b) Other ded	uctions
			ļ <u>.</u>	propert	.y 	(atta	ch schedule)		(attach sche	dule)
(1)										
(2)										
(3)										
(4)			ļ							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adju of or alloca debt-financed (attach sch	ble to property	4	Colum 4 divide colum	ed		income reportable n 2 x column 6)		Allocable de umn 6 x total 3(a) and 3	of columns
(1)					%	L				
(2)					%					
(3)					%					
(4)					%				_	
							re and on page 1, ne 7, column (A)	Ente Par	er here and ort I, line 7, co	on page 1, llumn (B)
						l .				

Form **990-T** (2018)

Total dividends-received deductions included in column 8

Schedule F-Interest, Anni				ntrolled Or			<u>`</u>			4	
1 Name of controlled . organization	2. Employer identification numb	e		ated income instructions)	1	of specified	included			6 Deductions directly connected with income in column 5	
(1)											
(2)			•								
(3)											
(4)											
Nonexempt Controlled Organi	zations										
7 Taxable Income	8 Net unrelated in			Total of specif			t of column			Deductions directly ected with income in	
, raxable moonid	(loss) (see instruc	tions)	р	ayments made	-	organiz	ation's gross	sincome		column 10	
(1)				_							
(2)											
(3)											
(4)											
~						Enter	columns 5 a here and on , line 8, colui	page 1,	Ente	I columns 6 and 11 r here and on page 1, I, line 8, column (B)	
Totals	ncome of a Sec	tion 501/	c)(7)	(9) or (1)	7) Orga	nization	(see inst	ructions)		·-··	
Scriedule G-IIIVestillelit II	The or a sec	10011 50 1	- 	3 Dedu	ctions			t-asides		5 Total deductions	
1 Description of income	2. Amount of	income	<u> </u>	directly co (attach so				schedule)		and set-asides (col 3 plus col 4)	
(1)	 		-						-		
(2)	 										
(3)				,					+		
(4)	Enter here and			1 -2-vet 10	Finance in the	Enditoring a	ama to o	<u>ಎ. ಚಿಕ್ಕಾಣ</u>	્રાક દ	nter here and on page 1	
Totals	Part I, line 9, c	olumn (A)								Part I, line 9, column (B)	
Schedule I-Exploited Exc	empt Activity In	come, Oth	ner in	an Adver	ising ir	icome (see instru	ctions)		γ	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expen directificonnected production unrelated business in	y I with on of ed	4. Net inco from unrela or business 2 minus co If a gain, cols 5 thi	ted trade (column olumn 3) compute	from ac	s income tivity that unrelated is income	6. Exper attributat column	ole to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
/1)				-						·	
(1)										-	
(2)						<u> </u>	_	 			
(3)		(
(4)	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, P line 10, co	art I,							Enter here and on page 1, Part II, line 26	
Schedule J-Advertising le											
Part I Income From Per	riodicals Repor	ted on a C	onsol	idated Ba	sis						
Name of periodical	2. Gross advertising income	3 Dire advertising		4 Adve gain or (lo 2 minus o a gain, c cols 5 th	oss) (col col 3) If ompute		culation come	6 Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)	 -					 					
	 							 		127 海里公司	
(2)	 							 			
(3)	 							_			
(4)				COMPANY N			-	ļ	•		
Totals (carry to Part II, line (5))	•									- 000 T	
	,									Form 990-T (2018	

Part II. Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

(1) (2) (3) (4) Totals from Part I	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 readership costs (column 6 minus column 5, but not more than column 4)
(3) (4) Totals from Part I	(1)						
(4) Totals from Part I	(2)						
Totals from Part I	(3)						
Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1, Part I, line 27	(4)				*		
Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1, Part I, line 27	Totals from Part I					三部基本 工作	
	Totals, Part II (lines 1-5) ▶	page 1, Part I, line 11, col (A)	page 1, Part I,				on page 1,

Schedule K - Compensation of Officers 1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
4)		%	
Total. Enter here and on page 1, Part II, line 14			

Form 990-T (2018)

36-3722029 ATTACHMENT 1

FORM 990T - LINE 50G - OTHER CREDITS AND PAYMENTS

FROM FORM 2439 FROM FORM 4136

AMOUNT PAID WITH ORIGINAL RETURN

445.

TOTAL LINE 50G - OTHER CREDITS AND PAYMENTS 445.