	F	NOTICE 2			av Datum		OND No. 1545 0007
Form 990-T	Exempt Orga	Inization Bus	sine	ss income i	ax Return	<u> </u>	OMB No 1545-0687
.*					N 30', 2018	2	2017
4	For calendar year 2017 or other tax year beginning JUL 1, 2017 and ending JUN 30, 2018 Go to www irs gov/Form990T for instructions and the latest information.					<u>-</u>	2017
Department of the Treasury Internal Revenue Service	Do not enter SSN number	*				0	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if	Name of organization (Check box if name of	changed	and see instructions.)		Emple	oyer identification number oyees' trust, see
address changed							ctions)
B Exempt under section	Print KENNEDY KRI						2-1734695 ated business activity codes
X 501(c)(3 () 408(e) 220(e)	Number, street, and room 707 N. BROA	m or suite no. If a P.O. bo	x, see ir	istructions.		(See in	nstructions)
408A 530(a)		ovince, country, and ZIP (or foreia	n postal code			
529(a)	BALTIMORE,	· ·				812	930 4
C Book value of all assets at end of year	F Group exemption num		<u> </u>				
88,505,1	07. G Check organization type						Other trust
	's primary unrelated business act				ON FRINGE	Ye BEN	
	the corporation a subsidiary in an nd identifying number of the pare		nt-subs	olary controlled group?	- L		S A NO
	► MICHAEL J. N			Teleph	none number 🕨 4	43-	923-1810
	Trade or Business Inc			(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sale	s						
b Less returns and allow		© Balancr ►	1c				
2 Cost of goods sold (S			2				
3 Gross profit Subtract			3		-		
4a Capital gain net incom	ie (attach Schedule D) 4797, Part II, line 17) (attach Fort	m 1707)	4a 4b				
c Capital loss deduction		11 47 57)	4c				
•	artnerships and S corporations (at	tach statement)	5				
6 Rent income (Schedu	, , ,	,	6				<u> </u>
7 Unrelated debt-finance	ed income (Schedule E)		7				
•	alties, and rents from controlled		8				
	a section 501(c)(7), (9), or (17) or	organization (Schedule G)					
	vity income (Schedule I)		10				
•	•	TATEMENT 1	12	1,266.			1,266.
13 Total. Combine lines			13	1,266.		_	1,266.
Part II Deductio	ns Not Taken Elsewhe						-
(Except for d	contributions, deductions mus	t be directly connecte	d with t	he unrelated business	s income)		
P '	cers, directors, and trustees (Sch	edule K)	ОГ	OEN/ED	7	14	
Salaries and wages		-		CEIVED		15 16	
Nepairs and mainten Repairs and mainten Bad debts	ance	C148		Y 2019 OS		17	
18 Interest (attach sche	dule)	[5]	MΑ	y 20 19 380 sy		18	
19 Taxes and licenses	· ,	_				19	
20 Charitable contribution	ons (See instructions for limitation	n rules)	<u>UG</u>	DEN, UT		20	
21 Depreciation (attach	•			21			
· ·	umed on Schedule A and elsewhe	re on return		22a		22b	-
23 Depletion	arrad componentian plans					23 24	
24 Contributions to defe25 Employee benefit pro	erred compensation plans					25	
26 Excess exempt expending						26	
27 Excess readership of						27	
28 Other deductions (at						28	
	dd lines 14 through 28					29	0.
	axable income before net operation	-	ct line 2	9 from line 13		30	1,266.
	eduction (limited to the amount or			20		31 32	1,266.
	axable income before specific ded Generally \$1,000, but see line 33 i			JU	_	33	1,000.
	taxable income Subtract line 33			than line 32, enter the si	maller of zero of		,,
line 32			J	,	70	34	266.

Schedule A - Cost of Goods Sold.	nter method of inver	tory valuation N/A			
1 Inventory at beginning of year 1		6 Inventory at end of year	ar	6	
2 Purchases 2	7 Cost of goods sold S	d Subtract line 6			
3 Cost of labor 3		from line 5 Enter here	and in Part I,	- 4	<u> </u>
4 a Additional section 263A costs		line 2		_ 7	
(attach schedule) 4a		8 Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule) 4b		property produced or	acquired for resale) apply t	0	
5 Total Add lines 1 through 4b 5		the organization?			
Schedule C - Rent Income (From R	eal Property and	l Personal Property L	eased With Real I	Propert	y)
(see instructions)					
1 Description of property					
(1)	· ·				
(2)	-				
(3)					
(4)	<u> </u>				
	received or accrued		0(-) 0-1-1-1	-tth	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for p	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	age 3(a) Deductions column	s 2(a) and 2(b	nected with the income in b) (attach schedule)
(1)					·
(2)					
(3)					
(4)				-	
	O . Total		0.		
(c) Total income Add totals of columns 2(a) and 2(l here and on page 1, Part I, line 6, column (A)	o). Enter		(b) Total deducti Enter here and on pa Part I, line 6, column	age 1,	0.
Schedule E - Unrelated Debt-Finance	ced Income (see	instructions)			
		2 Gross income from	3. Deductions directly to deb	ctly connecte ot-financed p	
Description of debt-financed proper	ty	or allocable to debt- financed property	(a) Straight line deprecia (attach schedule)	tion	(b) Other deductions (attach schedule)
(1)					
(2)			·		· · ·
(3)					
(4)					
4. Amount of average acquisition 5. A debt on or allocable to debt-financed	verage adjusted basis of or allocable to bt-financed property (attach schedule)	6 Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%_			
(2)		%			
(3)		%			
(4)		%_			
			Enter here and on page Part I, line 7, column (A		Enter here and on page 1, Part I, line 7, column (B)
Totals				0.	0.
Total dividends-received deductions included in co		_			0.

(see instructions) (see instructions) (see instructions) (see instructions) Add columns 5 and 10 Enter here and on page 1, Part 1, line 8, column (A) (see instructions) 1 Description of income 2 Amount of income 2 Amount of income 3. Deductions directly connected (attach schedule) 4. Set-assides (attach schedule) 2 Amount of income 2 Enter here and on page 1, Part 1, line 8, column (A) Enter here and on page 1, Part 1, line 8, column (A) Enter here and on page 1, Part 1, line 9, column (A) Enter here and on page 1	6 Deductions directly connected with income in column 5 Deductions directly connect with income in column 10 Add columns 6 and 11 r here and on page 1, Part i, line 8, column (B)
nexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Description of income 11. Description of income 12. Amount of income 23. Deductions directly connected (attach schedule) 14. Set-asides (attach schedule) 15. Cross income 16. Enter here and on page 1. Part I, line 8, column (A) 17. Taxable Income of a Section 501(c)(7), (9), or (17) Organization 18. Net unrelated business or an additional in the controlling organization's gross income Add columns 5 and 10 Enter here and on page 1. Part I, line 8, column (A) 2. Amount of income 3. Deductions directly connected (attach schedule) 4. Set-asides (attach schedule) 19. Description of income (see instructions) 10. Part of column 9 that is included in the controlling organization's gross income 10. Enter here and on page 1. Part I, line 8, column (A) 2. Amount of income 3. Deductions directly connected (attach schedule) 4. Set-asides (attach schedule) 10. Description of column 9 that is included in the controlling organization's gross income 11. Description of income of a Section 501(c)(7), (9), or (17) Organization 3. Deductions directly connected (attach schedule) 4. Set-asides (attach schedule) 10. Description of income organization organiza	Add columns 6 and 11 r here and on page 1, Part I, line 8, column (B)
nexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Part of column 9 that is included in the controlling organization's gross income 12. Add columns 5 and 10 Enter here and on page 1. Part I, line 8, column (A) 13. Deductions (see instructions) 14. Description of income 25. Amount of income 26. Amount of income 27. Taxable Income (loss) 28. Net unrelated Exempt Activity Income, Other Than Advertising Income (see instructions) 4. Set-asides (attach schedule) 5. Gross unrelated Exempt Activity Income, Other Than Advertising Income (see instructions) 4. Net income (loss) 5. Gross income from activity that from activity that attributable to attributable to	Add columns 6 and 11 r here and on page 1, Part I, line 8, column (B)
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nexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income Add columns 5 and 10 Enter here and on page 1. Part I, line 9, column (A) 11. Controlled G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 2. Amount of income 3. Deductions directly connected (attach schedule) (attach schedule) 1. Description of income 2. Amount of income 3. Deductions directly connected (attach schedule) (attach schedule) 4. Set-asides (attach schedule) 5. Gross income (see instructions) 1. Description of income 2. Gross unrelated business unterlated business unterlated business unterlated business unterlated business unte	Add columns 6 and 11 r here and on page 1, Part I, line 8, column (B)
## Add columns 5 and 10 Enter here and on page 1. Part I, line 9, column (A) Description of income Description of Description Description Description Description Description Description Description Descript	Add columns 6 and 11 r here and on page 1, Part I, line 8, column (B)
7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Lead of specified payments and in the controlling organization's gross income Add columns 5 and 10 Enter here and on page 1, Part 1, line 8, column (A) 11. Description of income 12. Amount of income 23. Deductions directly connected (attach schedule) 14. Set-asides (attach schedule) 15. Part 1, line 9, column (A) 16. Part 1, line 9, column (A) 17. Taxable Income 18. Net unrelated business directly connected (attach schedule) 19. Description of line one 10. Part of column 9 that is included in the controlling organization's gross income from activity in the controlling organization's gross income from activity that in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization's gross income from activity that at in the controlling organization in the controlling organization's gross income from activity that at in the controlling organization in the controlling organization in the controlling organization in the controlling organization in the controlling or	Add columns 6 and 11 r here and on page 1, Part I, line 8, column (B)
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1 Description of income 2 Amount of income 4. Ser-asines (attach schedule) 2) 3) Enter here and on page 1. Part I, line 9, column (A) Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of cycle the descrip	
(attach schedule)	5 Total deduction and set-asides
Enter here and on page 1. Part I, line 9, column (A) Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of unrelated trade or business unrelated business unrelated with production 2 Gross unrelated trade or business (column 2 with production multiple column 3). If a see of unrelated trade to a stributable to	(col 3 plus col 4
Enter here and on page 1. Part I, line 9, column (A) Lals Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of unrelated business unrelated business unrelated business with production multiple plants of the production of	
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Enter here and on page 1. Part I, line 9, column (A) Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2 Gross unrelated business unrelated business unrelated or business (column 2 grown from activity that with production with production must column 3) If a grown from activity that serve from activ	-
tals Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1 Description of unrelated business unrelated business unrelated with production with production with production 2 Gross directly connected with production with produc	Enter here and on page
chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2 Gross unrelated business unrelated business unrelated business unrelated deatwith 3 Expenses directly connected with production with production 4. Net income (loss) from unrelated trade or business (column 2 with production with production 5. Gross income from activity that is not invisited attributable to	Part I, line 9, column (
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2 Gross Unrelated business unrelated formula to provide column 2 with production unrelated unrelated business (column 2 from activity that attributable to	
2 Gross unrelated business unrelated business unrelated business unrelated business with production with produ	
trade or business income trade or business income trade or business income trade or business income trade or business income business income trade or business income trade o	7 Excess exemp expenses (column 6 minus column 5, but not more than column 4)
1)	
2)	
Enter here and on page 1, Part I, line 10, col (A) line 10, col (B)	Enter here and on page 1, Part II, line 26
tals D. O	
chedule J - Advertising Income (see instructions)	
Part I Income From Periodicals Reported on a Consolidated Basis	
1 Name of periodical 2 Gross advertising advertising costs income 3 Direct advertising costs 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 minu column 5, but not mor than column 4)
	·
l)	
tals (carry to Part II, line (5))	

	(2017) REDITIED TO THE TOTAL T	
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 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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							_
(2)							
(3)					-		
(4)							
Totals from Part I	▶	0.	0.	'Sp * ',			0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			5	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.	. 18		- · ·	0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

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			0.

Form 990-T (2017)

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
QUALIFIED TRANSPORTATION FRINGE	E BENEFIT - EMPLOYEE PARKING	1,266.
TOTAL TO FORM 990-T, PAGE 1, LI	INE 12	1,266.

FORM 99	90-T LINE 35C TAX COMPUTATION	N	STATEMENT 2
1. T	AXABLE INCOME	266	
2. LI	ESSER OF LINE 1 OR FIRST BRACKET AMOUNT	0	
3. L	INE 1 LESS LINE 2	266	
4. LI	ESSER OF LINE 3 OR SECOND BRACKET AMOUNT	0	
5. L	INE 3 LESS LINE 4	. 266	
6. II	NCOME SUBJECT TO 34% TAX RATE	266	
7. IN	NCOME SUBJECT TO 35% TAX RATE	0	
8. 15	5 PERCENT OF LINE 2	0	
9. 25	5 PERCENT OF LINE 4	0	
10. 34	4 PERCENT OF LINE 6	90	
11. 35	5 PERCENT OF LINE 7	0	
12. AI	DDITIONAL 5% SURTAX	0	
13. AI	DDITIONAL 3% SURTAX	0	
14. TO	OTAL INCOME TAX		90
		=	
15. TA	AX AT 21% RATE EFFECTIVE AFTER 12/31/2017	56	
	DA	//S	
	AX PRORATED FOR NUMBER OF DAYS IN 2017 18 AX PRORATED FOR NUMBER OF DAYS IN 2018 18		
18. TO			73