Contract	Form 990-T	ոց990-T ∣ Exempt Organization Business Income Tax Զeturn							No 1545-0687		
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Months   2016     2	B Exempt under section	Print GOODWIN HOUSE INCORPORATED							54-0623670		
4-908   3-909   3-909   ALEXANDRIA, VA 22311		Tuna   Number, Street, and room		k, see II	estructions.						
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H Erner the number of the organizations' unificialed trades or businesses. ▶ □ Describe the only (or first) unrelated trade or business here ▶ NONE 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, here the name and identifying unifier of the parent corporation.  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ □ Yes ☑ No If Yes, enter the name and identifying unifier of the parent corporation.  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  1 The books are in care of ▶ RTCHARD T. CARTER, CFO Telephone number ▶ (70.3) 8.24–13.55  1 The books are in care of ▶ RTCHARD T. CARTER, CFO Telephone number ▶ (70.3) 8.24–13.55  2 Cost of goods add (Schedule A, line 7)  3 Gross protin. Subtract line 2 from line 1c  4 Capital pass deduction for truds  4 Capital pass deduction for truds  5 Income (loss) (form 4797, Part II, line 17) (attach Form 4797)  4 Capital loss deduction for truds  5 Income (loss) (form a partnership or an S corporation (attach statement)  5 Intervent, exceptions, and erest from a controlled organization (Schedule G)  8 Intervent, encourage (Schedule G)  9 Investment Income (attach of Schedule G)  10 Exploited exempt activity, income (Schedule G)  11 Advertising income (Schedule G)  12 Controllations Not Taken Elsewhere (See instructions of deductions)  13 Tosts. Combine lines 3 troubing 12  14 Compensation of officers, (inectors, and trustees (Schedule K)  15 Salzers and wapps  16 Received US Bank - USB  17 Received US Bank - USB  18 Intervent (statch Form 4662)  29 Chartable contributions (See instructions)  10 Deptaction for net operating loss arrising in tax years beginning on or after January 1, 2018 (see instructions)  11 Unrelated General programs (Schedule I)  12 Unrelated General prog	529(a)										
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If Yes,* enter the name and identifying number of the parent corporation. ▶  J The books are in care of ▶ RICHARD T. CARTER, CFO  Telephone number ▶ (703)824-1355  J The books are in care of ▶ RICHARD T. CARTER, CFO  Telephone number ▶ (703)824-1355  J The books are in care of ▶ RICHARD T. CARTER, CFO  Telephone number ▶ (703)824-1355  The compensation of particular trade or Business income  (A) Income  (B) Expenses  (C) Net  1a Gross recepts 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 Capital gain net income (Earth Schedule D)  4 Material (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 Income (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 Income (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 Income (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 Income (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 Income (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 Income (loss) (Form 4787, Part II, line 17) (attach Form 4797)  c Capital loss deduction income (Schedule E)  3 Interest, annufus, royeltes, and ronts from a controlled organization (Schedule E)  5 Income (Schedule C)  1 Included debi-Inanced income (Schedule E)  1 Exploited exemple active schedule (loss)  1 Total. Combine lines 3 through 12  1 Compensation of officers, directors, and trustees (Schedule K)  1 Compensation of officers, directors, and trustees (Schedule K)  1 Advertising uncome (Schedule I)  1 Compensation of officers, directors, and trustees (Schedule K)  1 Compensation of officers, directors, and trustees (Schedule K)  1 Compensation of officers, directors, and trustees (Schedule K)  1 Rear III Deductions Not Taken Elsewhere on return Logitation (attach Schedule K)  2 Depr			affiliated group or a parer	nt-subs	idiary controlled group?	· •	Y	es [	X No		
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Total. Combine lines 3 through 12   13   0.     Part III   Deductions Not Taken Elsewhere (See instructions for jumitations on deductions)   (Except for contributions, deductions must be directly connected with the unrelated business income)    Compensation of officers, directors, and trustees (Schedule K)   14   15   15   15   16   16   17   16   16   17   17   17	11 Advertising income (Schedule J)			11				—	<del></del>		
Part II   Deductions Not Taken Elsewhere (See instructions for jumitations on deductions)   (Except for contributions, deductions must be directly connected with the unrelated business income)    14	•	•		-				<del> </del>			
(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  16 Bad debts  17 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions for limitation rules)  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 exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 Total deductions (attach schedule)  20 Total deductions (attach schedule)  21 Less depreciation (attach form 4562)  22 Less depreciation (attach form 4562)  27 Excess exempt expenses (Schedule I)  28 Other deductions (Schedule J)  29 Total deductions (Add lines 14 through 28  29 O .  30 Unrelated business taxable income before net operating loss deduction, Subtract line 29 from line 13  30 O .  31 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  30 Unrelated business taxable income. Subtract line 31 from line 30  31 Unrelated business taxable income. Subtract line 31 from line 30			10 10 t t t					<u> </u>			
Salaries and wages  Repairs and maintenance  Repairs and maintenance  Repairs and maintenance  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  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  O  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  O  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  O  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  O  Unrelated business taxable income. Subtract line 31 from line 30											
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17 Bad debts  Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562)  21 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 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 O O O O O O O O O O O O O O O O O O O	15 Salaries and wages						15	<u> </u>			
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 opegrams  Excess exempt expenses (Schedule I)  Cother 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  Internal Revenue 22a contributions  Internal Revenue 22a contributions  Page 24  25  AUG 2 1 2020  Cathering 18  Cathering 29  Cat	16 Repairs and mainten	ance					-	<u> </u>			
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  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  19  20  21  22b  12t  22b  12t  22c  23  Received US Bank - USB  24  25  26  27  27  28  Charitable contributions (attach Schedule I)  27  28  Charitable contributions (attach schedule)  Exploye benefit programs  25  AUG 2 1 2020  26  27  28  Charitable contributions (attach schedule)  Exploye benefit programs  25  Charitable contributions (attach schedule I)  28  Charitable contributions (attach schedule)  28  Charitable contributions (attach schedule)  29  O.  30  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  O.  31  Unrelated business taxable income. Subtract line 31 from line 30	17 Bad debts							<del> </del>			
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  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)  120  22b  12t  22c  22d  23  Received US Bank - USB  24  25  26  27  26  27  28  Charass City, MO  28  29  0.  30  0.  31  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)  31  Unrelated business taxable income. Subtract line 31 from line 30	18 Interest (attach schedule) (see instructions)							├─	<del></del>		
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit pregrams  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule I)  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								<del>                                     </del>			
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit pregrams Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Cother deductions (attach schedule) Cother deductions. Add lines 14 through 28 Cother deductions to deferred compensation plans  Cother deductions (attach schedule) Cother deductions (attach schedule) Cother deductions. Add lines 14 through 28 Cother deductions to deferred compensation plans Cother deductions (attach schedule) Cother deductions (attach schedule) Cother deductions. Add lines 14 through 28 Cother deductions to deferred compensation plans Cother deductions (attach schedule) Coth		· /	rules)		ايما		20	<del>                                     </del>			
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)  Unrelated business taxable income. Subtract line 31 from line 30											
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)  Unrelated business taxable income. Subtract line 31 from line 30	•				Internal Reverl <del>us Service</del>			<del>                                     </del>			
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)  Unrelated business taxable income. Subtract line 31 from line 30				Received US Bank - USB				<b>†</b>			
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  O.				739				<b>†</b>			
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30  0.  31  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  0.				AUG 2 1 2020							
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30  0.  31  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  0.				AUG E FLOCO			27				
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30  0.  31  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  0.					Vanna City MO						
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 0.	29 Total reductions. Add lines 14 through 28						29	<u> </u>	0.		
32 Unrelated business taxable income. Subtract line 31 from line 30 32 0.								<u> </u>	0.		
								<del>                                     </del>			
	<del></del>		'				32	L			

	2018) GOODWIN HOUSE INCORPORATED	54-062	<u> 3670</u>		Page 2		
Part I	Total Unrelated Business Taxable Income						
. 33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33		0.		
	Amounts paid for disallowed fringes	1	34				
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	. \	35				
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34.						
	lines 33 and 34	12	20	1 0	00.		
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	(V)	1 NO.				
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		1		0		
	enter the smaller of zero or line 36		38		0.		
Part IV		<del> </del>					
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		39		0.		
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from	n:					
	Tax rate schedule or Schedule D (Form 1041)	<b>&gt;</b>	40				
41	Proxy tax. See instructions	<b>&gt;</b>	41				
42	Alternative minimum tax (trusts only)		42				
	Tax on Noncompliant Facility Income. See Instructions		43				
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44		0.		
Part V	Tax and Payments						
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)  45a		$\Box$				
	Other credits (see instructions)  45b		1				
			1				
	<del>- 1</del> -		1				
	Credit for prior year minimum tax (attach Form 8801 or 8827)		1,				
	Total credits. Add lines 45a through 45d		45e		0.		
	Subtract line 45e from line 44	46		<del>- 0 •</del>			
		Pr (attach schedule)	47				
48	Total tax. Add lines 46 and 47 (see instructions)		48		<u>0.</u>		
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49		0.		
50 a	Payments: A 2017 overpayment credited to 2018		1				
b :	2018 estimated tax payments 50b		1				
c	Tax deposited with Form 8868						
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d						
	Backup withholding (see instructions) 50e		]				
	Credit for small employer health insurance premiums (attach Form 8941)  501		1				
	Other credits, adjustments, and payments: Form 2439		1				
9 1	Form 4136 Other Total 50g						
E4 .			51				
	Fotal payments. Add lines 50a through 50g		52	-			
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	_					
	Fax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed  Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		53				
		54					
		Refunded	55				
Part V				<del></del>	Т		
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other autho			Yes	No_		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to	file					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign countr	У					
	nere				X		
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	foreign trust?		L	X		
	f "Yes," see instructions for other forms the organization may have to file.						
	Enter the amount of tax-exempt interest received or accrued during the tax year >\$						
	Under penalties of perjury, I declare that Lhave examined this return, including accompanying schedules and statements, and to to	he best of my knowle	dge and bel	ef, it is true,			
Sign	correct, and complete Declaration of presarer (other than taxpayer) is based on all information of which preparer has any knowled	ige					
Here	82/2020 CFO		•	iscuss this return t hown below (see	with		
	Signature of officer Date Title		istructions)?		No		
			T	[23] 100			
	Print/Type preparer's name Preparer's signature Date		If PTIN				
Paid	BERNADETTE O'TOOLE, BERNADETTE	self- employed	1 50	0220250	,		
Prepai	er CPA   O'TOOLE, CPA   08/05/20	<u> </u>		0229258			
Use O	NIV Firm's name ► CLIFTONLARSONALLEN LLP	Firm's EIN	41	-074674	<u>9</u>		
	610 W GERMANTOWN PIKE, SUITE 400	1	045	C42 22	0.0		
	Firm's address ► PLYMOUTH MEETING, PA 19462	Phone no. (		643-39			
823711 01-0	9-19		ŀ	Form <b>990-T</b>	(2018)		