Form <b>990-T</b> N	ļ, E	EXTER Exempt Orga	NDED TO NOVE				ax Returr	1	OMB No 1545-0687
٠ - ` " ر		(a	nd proxy tax und	er se	ction 603	33(e))			0040
*	For ca	alendar year 2018 or other tax ye	<del></del>		, and				2018
Department of the Treasury Internal Revenue Service	•	▶ Go to www.irs gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).							Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (	Check box if name of	hanged	and see insti	ructions.)		(Emp	loyer identification number ployees' trust, see uctions)
B Exempt under section	Print	THE URBAN C	HILD INSTIT	UTE				5	8-1514037
$X = 501(c \times 3)$	or	Number, street, and room	n or suite no. If a P.O. bo	x, see II	structions.				lated business activity code instructions )
408(e)220(e)	Туре	1350 CONCOU	RSE AVENUE,	NO	481	_		] ````	,
408A 530(a) 529(a)		City or town, state or pro	-	r foreig	n postal code	!		523	000
C Book value of all assets at end of year		F Group exemption num		<b>&gt;</b>					
	0.	G Check organization typ		_	n 5	01(c) trust		) trust	Other trust
H Enter the number of the	•			1		_	the only (or first) u		
		COME FROM PA					complete Parts I-V.		
		ace at the end of the previo	us sentence, complete Pa	arts I an	d II, complete	e a Schedule	M for each addition	nal trade	e or
business, then complete  I During the tax year, was			offiliated group or a perso	ot cubo	diary control	lad group?			es X No
		tifying number of the parer		III-2002	iuiary control	ieu group?			es A No
J The books are in care of		THE URBAN CH		TE		Teleph	one number 🕨 S	01-	523-9199
		de or Business Inc			(A) In		(B) Expense		(C) Net
1 a Gross receipts or sale	s								
<b>b</b> Less returns and allow	wances		c Balance	1c	٨				
2 Cost of goods sold (S	chedule	e A, line 7)	100	2					
3 Gross profit. Subtract	line 2 f	rom line 1c	Λ,,	3					
4 a Capital gain net incon	,	•	•	4a	42	,587.			42,587.
		Part II, line 17) (attach Forn	า 4797)	4b					
c Capital loss deduction				4c	224	100	CIIIMI	1	224 400
		ship or an S corporation (a	ttach statement)	5	-234	,488.	STMT	<u>1</u>	-234,488.
<ul><li>6 Rent income (Schedu</li><li>7 Unrelated debt-financ</li></ul>	•	me (Schedule E)		7					<del></del>
		and rents from a controlled	organization (Schedule F)	8					
· · · · · · · · · · · · · · · · · · ·		on 501(c)(7), (9), or (17) o	-	$\vdash$					-
10 Exploited exempt activ			,	10					
11 Advertising income (S	Schedule	e J)		11					
12 Other income (See ins	struction	ns; attach schedule)		12			£		
13 Total, Combine lines				13		,901.			-191,901.
		ot Taken Elsewher							
		utions, deductions must		J WILITI L	rie unrelated			<del>```</del>	1
<b>(3)</b>	icers, di	rectors, and trustees (Sche	dule K)		1		CEIVE	1/4	
155 Salaries and wages 16 Repairs and mainten	ance				, 4	}	. 0 5 00.0	215	
17 Bad debts	ance				, C241	H MUV	<b>25</b> 2019	<u>516</u>	
18 Interest (attach sche	dule) (s	ee instructions)						.517 ¥ 18	
19 Taxes and licenses	/ (-	· · · · · · · · · · · · · · · · · ·			L	_OGI	DEN, UT	19	
20 Charitable contribution	ons (Se	e instructions for limitation	rules) STATEME	INT	3 SEI	STAT	EMENT 2	20	0.
21 Depreciation (attach	Form 4	562)				21			
22 Less depreciation cla	umed oi	n Schedule A and elsewhere	e on return			22a		22b	
23 Depletion								23	
245 Contributions to defe		mpensation plans						24	
25% Employee benefit pro								25	
26 Excess exempt exper	•	•	•					26	
27 Excess readership co		•						27	<u> </u>
28 Other deductions (at								28	0.
<ul><li>29 Total deductions. At</li><li>30 Unrelated business to</li></ul>		ncome before net operating	Lloss deduction. Subtract	t line 20	from line 12			30	-191,901.
		loss arising in tax years bei						31	101,001.
		ncome. Subtract line 31 fro		. , .,	1000 1110111			32	-191,901.
		work Dadustion Ast Nation					_ 1,		Carr. 990-T (2010)

Part I	Total Unrelated Business Taxable Income						
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	e instruct	ions)	3	3 -1	91,90	)1.
34	Amounts paid for disallowed fringes			3	4	2,03	<u>3</u> 5.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	uctions)	STMT 4	3	5		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the s	um of					
	lines 33 and 34			3	<u>6 -1</u>	89,86	56.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			3	7	1,00	00.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line	36,				•	
	enter the smaller of zero or line 36			3	8 -1	<u>89,86</u>	<u> 56.</u>
Part I	V Tax Computation						
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)		•	<u>3</u>	9		0.
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)		•	<u> 4</u>			
41	Proxy tax See instructions		•	<u> 4</u>			
42	Alternative minimum tax (trusts only)			4			
43	Tax on Noncompliant Facility Income See instructions			4			
Dort V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  Tax and Payments			4	4		0.
Part \		Tar		- 1	<del></del>		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		-			
	Other credits (see instructions)	45b		_			
C	General business credit. Attach Form 3800	45c			-		
	Credit for prior year minimum tax (attach Form 8801 or 8827)  Total credits Add lines 45a through 45d	_45d		——————————————————————————————————————	_		
	Subtract line 45e from line 44			45			0.
46 47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88	.cc	Other (attach schedule	4		· ·	0.
48	Total tax Add lines 46 and 47 (see instructions)		Office (attach schedule				0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			4:			0.
	Payments. A 2017 overpayment credited to 2018	50a	-919	_	*		<u> </u>
	2018 estimated tax payments	50a	, , , , ,	⊣			
	Tax deposited with Form 8868	50c		$\dashv$	-		
	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)	50f					
g	Other credits, adjustments, and payments Form 2439	00.					
9	Form 4136 Other Total	50g					
51	Total payments. Add lines 50a through 50g	0081		5	_	91	9.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached			5			
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		•	<b>5</b>			
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		•	► 5·		91	.9.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	919.	Refunded	► 5!			Ö.
Part \	I Statements Regarding Certain Activities and Other Informatio	n (see	instructions)				
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other a	uthority			Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	n may hav	e to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreign co	ountry				
	here 🕨						<u> </u>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor t	o, a foreign trust?				<u>X</u>
	If "Yes," see instructions for other forms the organization may have to file.						
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$						- {
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer (CHIEF F	itements, an r has any kn	a to the best of my know	viedge ai	no beller, it is ti	ue,	
Here			CIAL	-	RS discuss the		lh :
	Signature of officer Date OFFICER	<u> </u>		the prep	oarer shown be		Na.
			Observation Control			Yes	No
	Print/Type preparer's name Preparer's signature Dai	ıe	Check	i	PTIN		
Paid	rer AMY M. DOOLIN AMY M. DOOLIN 11	/1//	self- employe		P0129	7217	
Prepa	TO STAND WIGHT GOODWAY LED	./14/			56-07	~~~	
Use C	999 S. SHADY GROVE RD, STE 400		Firm's EIN		30-07	3 / J O I	<u> </u>
	Firm's address ► MEMPHIS, TN 38120		Phone no.	(90	1)761-	_ 3000	1
823711 01-		<del> </del>	11 110110 110.	, , , 0		990-T (2	
						12	,

Inventory at beginning of year   1   7   6 Inventory at end of year   2   Purchases   3   3   Cost of Boots and Subtract line 6   7   7   7   7   7   7   7   7   7	Schedule A - Cost of Good	s Sold. Enter	method of inven	tory v	aluation N/A					
3 Cost of labor 4 A Additional section 263A costs (attach schedule) 4 B Det rules of section 263A (with respect to property reduced or acquired for resale) apply to the organization? 5 Total Add lines 1 through 4b 5		1 1				ar		6		
3 Cost of labor 4 a Additional section 263A costs (attach schedule) 4 b Dither costs (attach schedule) 5 Total Additional settoring 4 b 5 Total Additional settoring 5 b 6 Total settoring 4 b 6 Total settoring 5 b 7 Total defautions 6 Total defaut	2 Purchases	2		7	Cost of goods sold S	ubtract l	ine 6			_
(altach schedule)  b Other costs (altach schedule)  5 Total Add lines 1 through 4b  6 Total Secretary of a secretary of the precentage of rest for personal property (if the personal property in the personal property in the personal property of the perso	3 Cost of labor	3 _								
b Other costs (attach schedule) 5 Total Add times 1 through 4b 5 horizontal Add times 1 through 4b 6 horizontal Add times 1 through 4b 6 horizontal Add times 1 through 4b 6 horizontal Add times 1 through 4b 7 horizontal Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column 8(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a) 1 horizontal Description of debt-financed property 1 horizontal Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a) 1 horizontal Description of debt-financed property 1 horizontal Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (b) 1 horizontal Description of debt-financed property 1 horizontal Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (b) 1 horizontal Description of debt-financed property 1 horizontal Description of debt-financed property 1 horizontal Description of debt-financed property 2 horizontal Description of debt-financed property 3 horizontal description (a) Straight line deprecation (b) Column a total columns (a) (a) and 3(b)) (b) Direct deductions (a) Straight line deprecation (b) Column a total columns (a) (a) and 3(b)) (c) Direct deductions (a) (a) and 3(b)) (c) Direct deductions (b) (a) Straight line deprecation (b) Column a total columns (a) (a) and 3(b))	4a Additional section 263A costs		_	1	line 2			7		
S Total Add lines 1 through 4b 5   the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  1. Description of property  (1)  (2)  (3)  (4)  2. Rent reserved or accused  (a) From personal property if the personal property in the personal property in the rent is based on prolif or income)  (b) From real and property of the personal property in the rent is based on prolif or income)  (1)  (2)  (3)  (4)  (2)  (3)  (4)  (2)  (3)  (4)  (5)  (6) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or income) or instructions  1. Description of debt-tinanced property  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (8)  (9)  (9)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (9)  (1)  (1	(attach schedule)	4a		] 8	Do the rules of section	263A (	with respect to		,	Yes No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)	<b>b</b> Other costs (attach schedule)	4b		]	property produced or a	acquired	for resale) apply to			_
(a) Percentage of property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (i) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1							_			
(1) (2) (3) (4)  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (1) (2) (3) (4)  Total  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent its based on profit or income)  (1) (2) (3) (4)  Total  (b) Total  (c) Total  (c) Total  (c) Total income Add totals of collumns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, collumn (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  (a)  1. Description of debt-financed property  (b) Total deductions finite here and on page 1, Part I, line 6, collumn (A)  (c) Total income Add totals of collumns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, collumn (A)  (c) Total income Add totals of collumns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, collumn (A)  (c) Total income Add totals of collumns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, collumn (A)  (b) Total deductions finite here and on page 1, Part I, line 6, collumn (B)  (b) Total deductions (not here are an on page 1, Part I, line 6, collumn (B)  (c) Fore send on page 1, Part I, line 6, collumn (B)  (b) Total deductions (not here are an on page 1, Part I, line 6, collumn (B)  (b) Total deductions (not here are an on page 1, Part I, line 6, collumn (B)  (b) Total deductions (not here are an on page 1, Part I, line 6, collumn (B)  (b) Total deductions (not here are an on page 1, Part I, line 6, collumn (B)  (c) Part I, line 6, collumn (B)  (b) Total deductions (Income the here and on page 1, Part I, line 6, collumn (B)  (c) Part I, line 6, collumn (B)  (b) Total deductions (Income the here and on page 1, Part I, line 6, collumn (B)  (b) Total deductions (Income the here and on page 1, Part I, line 6, collumn (B)  (c) Part I, line 6, collumn (B)  (b) Total deductions (Income the here and on page 1, Part I, line 6, collumn (B)  (b) Total deductions (Income the		(From Real	Property and	Per	sonal Property L	.ease	d With Real Prop	erty)		
(a) From personal property (if the personal age of rent for personal property (if the personal property is more than 109% but not more than 50%)  (b) From real and personal property (if the personal property exceeds 50% or if the rent is based on profit or income)  (c) Total (d)	1. Description of property									
(a) From personal property (if the personal age of rent for personal property (if the personal property is more than 109% but not more than 50%)  (b) From real and personal property (if the personal property exceeds 50% or if the rent is based on profit or income)  (c) Total (d)	(1)	···							· · · · · · · · · · · · · · · · · · ·	
(3) (4)  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  (1) (2) (3) (4) Total (c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property  1. Description of debt-financed property  1. Description of debt-financed property  (a) Straight line deprecation (attach schedule)  4. Amount of average acquisation debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of rallocable to debt-financed property (attach schedule)  4. Amount of average acquisation debt on or allocable to debt-financed property (attach schedule)  (a) Straight line deprecation (attach schedule)  7. Gross income report (attach schedule)  (b) Other deductions (attach schedule)  7. Gross income report (attach schedule)  (a) Straight line deprecation (attach schedule)  (b) Other deductions (column 5 2(a) and 3(b)) (attach schedule)  (b) Other deductions (column 6 2(a) and 3(b)) (attach schedule)							· · · · · · · · · · · · · · · · · · ·			
(4)  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  (1)  (2)  (3)  (4)  Total  (b) Total  (c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-innanced property  1. Description of debt-innanced property  1. Description of debt-innanced property  (d) (4)  4. Amount of average acquisition debt or allocable to debt-innanced property (attach schedule)  5. Average adjusted basis of allocable to debt-innanced property (attach schedule)  (1)  (2)  (3)  (4)  7. Gross income reportable (column 2)  (a) Straight line deprecation (attach schedule)  (b) Other deductions (column 6)  (c) Other deductions (attach schedule)  (d)  4. Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule)  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt of or allocable to debt-innanced property (attach schedule)  (5) Average adjusted basis of allocable to debt-innanced property (attach schedule)  (6) Column 5  (7) Gross income reportable (column 2) x column 6)  (a) Allocable deductions (column 6)  (b) Other deductions (column 6)  (column 6)  (column 6)  (d)  (e)  (f)  (f)  (f)  (g)  (f)  (g)  (g)  (g	•									
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (1)  (2)  (3)  (4)  Total  (6) Total  (7) Total  (8) Total (6) Total (6) Total (6) Total  (8) Total (7) Total  (9) Total (8) Total (7) Total  (1) Total  (1) Total  (2) Total (7) Total (8) Total (8) Total  (3) Total  (4) Total  (5) Total deductions series here and on page 1, Part I, line 6, column (A)  (8) Total (							·			
(a) Profile personal property in the personal		2. Rent receiv	ed or accrued				1			
(2) (3) (4) Total O . Total O .  (C) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c) (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c) (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	rent for personal property is more	than	of rent for p	ersonal	property exceeds 50% or if	ge				me in
(2) (3) (4) Total O . Total O .  (C) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c) (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c) (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(1)									
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(4) Total To										
(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-innanced property  1. Description of debt-innanced property  2. Gross income from or allocable to debt-innanced property  (a) Straight line depreciation (attach schedule)  (b) Total deductions Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly connected with or allocable to debt-innanced property  (a) Straight line depreciation (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) (a) (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (b) Other deductions (attach schedule)  (d) (a) Straight line depreciation (c) Other deductions (attach schedule)  (e) Other deductions (attach schedule)  (e) Other deductions (attach schedule)  (f) Other deductions (attach schedule)  (e) Other deductions (attach schedule)  (f) Other deductions (attach schedule)  (f) Other deductions (a							~		· · ·	
here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gress income from or allocable to debt-financed property  1. Description of debt-financed property  3. Deductions directly connected with or allocable to debt-financed property  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt or or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  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)  4. Amount of average acquisition debt-financed property (attach schedule)  (5) Average adjusted basis of or allocable to debt-financed property (attach schedule)  (6) Column 4 divided by column 5  (7) Gross income reportable (column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)  (4)	Total	0.	Total			0.				-
1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column exportable (column 2 x column 6)  (2)  (3)  (4)  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)	here and on page 1, Part I, line 6, column	n (A)	<b>•</b>			0.	Enter here and on page 1,	<b>&gt;</b>		0.
1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column property (attach schedule))  (1)  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  (5) Average adjusted basis of or allocable to debt-financed property (attach schedule)  (6) Other deductions (attach schedule)  (7) Gross income reportable (column property (attach schedule))  (1)  (2)  (3)  (4)  (4)  (5) Average adjusted basis of or allocable to debt-financed property (attach schedule)  (6) Column 4 divided by column 5  (7) Gross income reportable (column property (attach schedule))  (8) Allocable deductions (column 6 x total of columns 3(a) and 3(b))	Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)	,				
1. Description of debt-financed property  financed property  financed property  financed property  financed property  financed property  (a) Straight line degreciation (attach schedule)  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt of allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  reportable (column 6 x total of columns 2 x column 6)  (1)  (1)  (2)  (3)  (4)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  (5)  (6)  (7)  (7)  (8)  (8)  (8)  (8)  (9)  (9)  (1)  (9)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1)  (1				2						
(2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule)  5. Average adjusted basis of or allocable to debt-inanced property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column exportable (column 2 x column 6)  (1)  (2)  (3)  (4)  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (4)  (5)  (6)  (7)  (8)  (9)  (1)  (9)  (1)  (9)  (1)  (1)  (2)  (3)	1. Description of debt-fir	nanced property				(a)				
(2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule)  5. Average adjusted basis of or allocable to debt-inanced property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column exportable (column 2 x column 6)  (1)  (2)  (3)  (4)  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (4)  (5)  (6)  (7)  (8)  (9)  (1)  (9)  (1)  (9)  (1)  (1)  (2)  (3)	(1)							1		
(3)  (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 6 x total of columns 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)  %								1		
4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column exportable)  7. Gross income reportable (column exportable)  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)  %  (3)										
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)										
(2) % (3) %	4. Amount of average acquisition debt on or allocable to debt-financed	of or a debt-fina	allocable to nced property	6		reportable (column (colu		column 6 x total	of columns	
(2) % (3) %	(1)	ĺ			%			1		
(3) %								1		
								1		
	(4)	1			%					
Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (B)		•								
Totals • 0. 0.	Totals				•		0.	.		0.
		ncluded in column	8							0.

Schedule F - Interest,	Annuitie	s, Royal	ties, an					tion	S (see in:	structio	ns)
1				Exempt	Controlled O	rganizatio	ons				
1. Name of controlled organizat	tion	2 Em identifi num	cation	3. Net un (loss) (se	related income e instructions)		al of specified nents made	includ	rt of column 4 led in the cont zation's gross	rolling	6. Deductions directly connected with income in column 5
(1)				-		<del></del>	<del></del>	<u> </u>	<del></del>		
(2)										$\neg \uparrow$	<u> </u>
(3)					-	_					
(4)											
Nonexempt Controlled Organi	zations							1		<u> </u>	
7 Taxable Income	8. Net L	nrelated incom see instructions		9. Total	of specified payi made	ments	10. Part of coluin the controllingross	mn 9 tha ng orga s income	nization's		Peductions directly connected th income in column 10
_(1)				-							<del></del>
(2)	-					∤					<del></del>
(3)	<del> </del>						·····				<del></del>
(4)	<u> </u>	<del></del>		<u> </u>							
							Add colun Enter here and line 8, c		e 1, Part I,		Add columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						▶			0.	<u> </u>	0
Schedule G - Investme		ne of a S	Section	501(c)(7	7), (9), or (	17) Org	anization				
(see inst	ructions)				1				···		
1. Desc	ription of inco	me			2. Amount of	≀ncome	3 Deduction directly conne (attach sched	cted	ted 4. Set-asides		5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)											
					Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B)
Totals				<b>&gt;</b>		0.					0.
Schedule I - Exploited (see instru	-	Activity	Income	e, Other	Than Adv	ertisin/	g Income				
			3 Ev	penses	4. Net incom		_				7. Excess exempt
Description of exploited activity	unrelated incom	àross business e from business	directly o with pro of unr	connected oduction related s income	from unrelated business (co minus colum gain, computi through	nlumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	attribut	oenses table to mn 5	expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
		e and on , Part I, col (A)		re and on , Part I, col (B)						·	Enter here and on page 1, Part II, line 26
Totals -	<u> </u>	0.		0.	<u></u>						0.
Schedule J - Advertision	ng Incor	ne (see i	nstruction	ıs)							
Part I Income From I	Periodic	als Repo	orted or	n a Con	solidated	Basis					
1. Name of periodical		2 Gross advertising income		3. Direct ertising costs			5 Circulat income		6 Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											<u></u>
Totals (carry to Part II, line (5))	<b>•</b>			0							0.
TULAIS (CALLY LO PALL II, IIIIE (5))		,	, •	U	•		1		L		ι υ,

Form 990-T (2018)

LOUIT 330-1 (5010), TITE (OLCD)				_		70-T7T40	7 / raye :
Part II Income From Pe	erio	dicals Reporte	ed on a Separ	ate Basis (For ea	ch periodical liste	ed 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	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)	[						
(4)							
Totals from Part I	•	0.	0.				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)			`	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.			•	0.
Schedule K - Compensa	tior	of Officers, I	Directors, and	Trustees (see in	istructions)		
					3 Perc	ent of A C-	

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		<b></b>	0.

Form 990-T (2018)

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
•	•	NET INCOME
DESCRIPTION		OR (LOSS)
DTC PRIVATE EQUITY I	I - Q, LP - ORDINARY BUSINESS INCOME	
(LOSS)		-602
	II - Q, LP - ORDINARY BUSINESS INCOME	
(LOSS)		12 <sup>7</sup> , 626
	DINARY BUSINESS INCOME (LOSS) V - Q, LP - ORDINARY BUSINESS INCOME	-103
(LOSS)		-3,412
GREENSPRING IV - ORD	INARY BUSINESS INCOME (LOSS)	65
	- ORDINARY BUSINESS INCOME (LOSS)	-3,506
	DINARY BUSINESS INCOME (LOSS)	-238
	SOLUTIONS FUND - ORDINARY BUSINESS	
INCOME (LOSS)		1,039
SAGE ROAD ENERGY II,	LP - ORDINARY BUSINESS INCOME (LOSS)	-240,357
TOTAL INCLUDED ON FOR	RM 990-T, PAGE 1, LINE 5	-234,488
FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF 1	PROPERTY METHOD USED TO DETERMINE E	TMUOMA VM
VARIOUS ORGANIZATIONS	S N/A	10,728,618

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	3
QUALIFIED CONTRIBUTIONS S	UDIECE EO 1009 IINTE	-,·	•	
QUALIFIED CONTRIBUTIONS S	ORDECL TO 100% FIMIT			
CARRYOVER OF PRIOR YEARS	UNUSED CONTRIBUTIONS			
FOR TAX YEAR 2013	2,090,656			
FOR TAX YEAR 2014	1,905,292			
FOR TAX YEAR 2015	1,827,141			
FOR TAX YEAR 2016	7,894,192			
FOR TAX YEAR 2017	14,132,113			
TOTAL CARRYOVER		27,849,394		
TOTAL CURRENT YEAR 10% CO	NTRIBUTIONS	10,728,618		
TOTAL CONTRIBUTIONS AVAIL		38,578,012		
TAXABLE INCOME LIMITATION	AS ADJUSTED	0		
EXCESS 10% CONTRIBUTIONS	_	38,578,012	<del>_</del>	
EXCESS 100% CONTRIBUTIONS		0		
TOTAL EXCESS CONTRIBUTION	S	38,578,012		
ALLOWABLE CONTRIBUTIONS D	EDUCTION			0
TOTAL CONTRIBUTION DEDUCT	ION			0

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/11	2,033.	2,033.	0.	0
12/31/12	24,635.	24,635.	0.	0 .
12/31/14	13,580.	8,868.	4,712.	4,712
12/31/15	90,008.	0.	90,008.	90,008
12/31/16	68,296.	0.	68,296.	68,296
NOL CARRYO	VER AVAILABLE THIS	YEAR	163,016.	163,016

## **SCHEDULE D** (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

➤ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

➤ Go to www irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

Employer identification number

THE URBAN CHILD IN		58-1514037			
Part I Short-Term Capital Gai	ns and Losses (See	instructions.)			
See instructions for how to figure the amounts to enter on the lines below  This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gail or loss from Form(s) 894 Part I, line 2, column (g	า 9,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on Form(s) 8949 with Box A checked					
Totals for all transactions reported on     Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					104
Form(s) 8949 with Box C checked  4 Short-term capital gain from installment sales	from Form COFO June OG or OF	7	+		124.
<ul><li>4 Short-term capital gain from installment sales</li><li>5 Short-term capital gain or (loss) from like-kini</li></ul>	•	1		4 5	
6 Unused capital loss carryover (attach computa	•			6	1
7 Net short-term capital gain or (loss). Combine	•	h		7	124.
Part II Long-Term Capital Gain					
See instructions for how to figure the amounts to enter on the lines below  This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gair or loss from Form(s) 894 Part II, line 2, column (g	9,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked		<u> </u>			
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on Form(s) 8949 with Box F checked					42,463.
11 Enter gain from Form 4797, line 7 or 9				11	
12 Long-term capital gain from installment sales		7	ļ	12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824		l	13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine		1 h		15	42,463.
Part III   Summary of Parts I and	<del></del>				104
16 Enter excess of net short-term capital gain (lin	- ·			16	124.
17 Net capital gain. Enter excess of net long-term		•	:7)	17	42,463.
18 Add lines 16 and 17. Enter here and on Form		per line on other returns.	l	18	42,587.
Note. If losses exceed gains, see Capital losse	es in the instructions.				

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120 Schedule D (Form 1120) 2018

# Form

Internal Revenue Service

Name(s) shown on return

# Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No 1545-0074

Social security number or taxpayer identification no.

58-1514037

# THE URBAN CHILD INSTITUTE

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2 Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box nsactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Description of property Date sold or Gain or (loss). Date acquired in column (g), enter a code in (sales price) Subtract column (e) basis See the (Example 100 sh. XYZ Co) (Mo., day, yr) disposed of column (f). See instructions Note below and from column (d) & (Mo, day, yr) (g) Amount of see *Column (e)* ın combine the result Code(s) with column (g) the instructions adjustment DTC PRIVATE EQUITY IV - Q, LP 124. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

823011 11-28-18 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2018)

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1

Social security number or taxpayer identification no.

### THE URBAN CHILD INSTITUTE

58-1514037 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Part II | Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1 Note You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (d) (e) (h) loss. If you enter an amount Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) (Mo, day, yr) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (a) see Column (e) ın combine the result Amount of Code(s) the instructions with column (g) adjustment DTC PRIVATE EOUITY II - Q, LP <7,540.> DTC PRIVATE EQUITY III - Q, LP 50,054 GREENSPRING III DTC PRIVATE EQUITY IV - Q, LP <52 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E 42,463. above is checked), or line 10 (if Box F above is checked) Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

Form 8949 (2018)

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment