

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning , and ending

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization (Check box if name changed and see instructions)

D Employer identification number (Employees' trust, see instructions)

11-2466996

B Exempt under section X 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

CRYSTAL RUN VILLAGE, INC.

Number, street, and room or suite no. If a P.O. box, see instructions.

420 SCHUTT RD EXT

City or town, state or province, country, and ZIP or foreign postal code

MIDDLETOWN, NY 10940

900099

C Book value of all assets at end of year 36,714,143.

F Group exemption number (See instructions.)

G 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 SEE STATEMENT 1. 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.

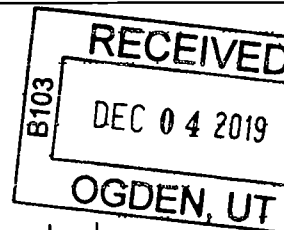
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No X No. If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of WILLIAM BOGDAN Telephone number 845-692-4444

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1-13 detailing various income sources and their net amounts.

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)

Table with 4 columns: Line number, Description, (A) Income, (B) Expenses, (C) Net. Rows 14-32 detailing various deductions and their net amounts.



SCANNED JAN 13 2020

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, Amount. Rows 33-38 showing unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Line number, Description, Amount. Rows 39-44 showing tax computation steps.

Part V Tax and Payments

Table with 3 columns: Line number, Description, Amount. Rows 45a-55 showing tax credits, payments, and tax due.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Line number, Question, Yes/No. Rows 56-58 regarding foreign accounts and tax-exempt interest.

Sign Here section containing signature of Bettina Lipphardt, date 11/15/2019, title CHIEF EXECUTIVE OFFICER, and preparer information for BONADIO & CO., LLP.

