

EXTENDED TO OCTOBER 15, 2019

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)

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

Print or Type

FAMILY AND CHILDREN'S ASSOCIATION, INC.

11-3422018

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

100 EAST OLD COUNTRY ROAD

E Unrelated business activity code (See instructions)

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

MINEOLA, NY 11501

531110

C Book value of all assets at end of year 13,442,176.

F Group exemption number (See instructions)

G Check organization type 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 LESSOR OF COMMERCIAL BUILDING

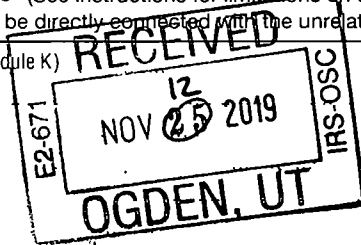
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of MARY ANN VASSALLO Telephone number 516-746-0350

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from a partnership or an S corporation, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from a controlled organization, Investment income of a section 501(c)(7), (9), or (17) organization, Exploited exempt activity income, Advertising income, Other income, Total. Combine lines 3 through 12.

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 2 columns: Description, Amount. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, Bad debts, Interest, Taxes and licenses, Charitable contributions, Depreciation, Less depreciation claimed on Schedule A and elsewhere on return, Depletion, Contributions to deferred compensation plans, Employee benefit programs, Excess exempt expenses, Excess readership costs, Other deductions, Total deductions, Unrelated business taxable income before net operating loss deduction, Deduction for net operating loss arising in tax years beginning on or after January 1, 2018, Unrelated business taxable income.



Part III Total Unrelated Business Taxable Income

Table with 3 columns: Description, Line Number, Amount. Includes rows for total unrelated business taxable income, amounts paid for disallowed fringes, and specific deductions.

Part IV Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes rows for organizations taxable as corporations, trusts taxable at trust rates, proxy tax, and total tax computation.

Part V Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes rows for foreign tax credit, other credits, general business credit, total credits, other taxes, total tax, and tax payments.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Includes questions about foreign accounts, foreign trusts, and tax-exempt interest.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: [Handwritten Signature] Date: [Blank]

CHIEF FINANCIAL OFFICER

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only section containing fields for preparer's name (ELLEN M. LABITA, CPA), signature, date (11/7/17), firm's name (BAKER TILLY VIRCHOW KRAUSE, LLP), address (125 BAYLIS ROAD SUITE 300 MELVILLE, NY 11747), and phone number (631.752.7400).

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 <b>Cost of goods sold</b> Subtract line 6		
3 Cost of labor	3		from line 5 Enter here and in Part I,		
4a Additional section 263A costs	4a		line 2	7	
(attach schedule)					
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to	Yes	No
			property produced or acquired for resale) apply to		
5 <b>Total</b> 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 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 (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.
(c) <b>Total income</b> Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)		(b) <b>Total deductions</b> Enter here and on page 1, Part I, line 6, column (B)
0.		0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
			<b>STATEMENT 4</b>	<b>STATEMENT 5</b>
(1) 100 EAST OLD COUNTRY ROAD,				
(2) MINEOLA, NY		96,603.	26,840.	232,338.
(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 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2) 575,133.	392,564.	100.00%	96,603.	259,178.
(3)		%		
(4)		%		
<b>STATEMENT 2</b>		<b>STATEMENT 3</b>	Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
			96,603.	259,178.
<b>Totals</b>				
<b>Total dividends-received deductions</b> included in column 8				0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt 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 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

<b>Totals</b>			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
			0.	0.

**Schedule 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)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				

<b>Totals</b>		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)
		0.	0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

<b>Totals</b>		Enter here and on page 1, line 10, col (A)	Enter here and on page 1, line 10, col (B)	Enter here and on page 1, Part II, line 26
		0.	0.	0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated 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)						

<b>Totals (carry to Part II, line (5))</b>		0.	0.	0.
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**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	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>
<b>Totals, Part II (lines 1-5)</b>	<b>0.</b> <small>Enter here and on page 1, Part I, line 11, col (A)</small>	<b>0.</b> <small>Enter here and on page 1, Part I, line 11, col (B)</small>				<b>0.</b> <small>Enter here and on page 1, Part II, line 27</small>

**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)		%	
<b>Total</b>	<small>Enter here and on page 1, Part II, line 14</small>		<b>0.</b>

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NET OPERATING LOSS DEDUCTION

STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/03	128,723.	0.	128,723.	128,723.
12/31/04	160,599.	0.	160,599.	160,599.
12/31/05	161,740.	0.	161,740.	161,740.
12/31/06	124,448.	0.	124,448.	124,448.
12/31/07	152,264.	0.	152,264.	152,264.
12/31/08	230,106.	0.	230,106.	230,106.
12/31/09	284,565.	0.	284,565.	284,565.
12/31/10	188,206.	0.	188,206.	188,206.
12/31/11	251,267.	0.	251,267.	251,267.
12/31/12	215,475.	0.	215,475.	215,475.
12/31/13	194,811.	0.	194,811.	194,811.
12/31/14	74,772.	0.	74,772.	74,772.
12/31/15	88,934.	0.	88,934.	88,934.
12/31/16	119,671.	0.	119,671.	119,671.
12/31/17	111,879.	0.	111,879.	111,879.
NOL CARRYOVER AVAILABLE THIS YEAR			2,487,460.	2,487,460.

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FORM 990-T      SCHEDULE E - UNRELATED DEBT-FINANCED INCOME      STATEMENT 2  
 AVERAGE ACQUISITION DEBT

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DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING DEBT
100 EAST OLD COUNTRY ROAD, MINEOLA, NY	1	
BEGINNING FIRST MONTH		576,105.
BEGINNING SECOND MONTH		574,004.
BEGINNING THIRD MONTH		572,947.
BEGINNING FOURTH MONTH		571,887.
BEGINNING FIFTH MONTH		570,824.
BEGINNING SIXTH MONTH		569,757.
BEGINNING SEVENTH MONTH		568,687.
BEGINNING EIGHTH MONTH		567,613.
BEGINNING NINTH MONTH		566,536.
BEGINNING TENTH MONTH		565,456.
BEGINNING ELEVENTH MONTH		600,000.
BEGINNING TWELFTH MONTH		597,779.
TOTAL OF ALL MONTHS		6,901,595.
NUMBER OF MONTHS IN YEAR		12
AVERAGE AQUISITION DEBT		575,133.

TOTALS TO FORM 990-T, SCHEDULE E, COLUMN 4

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FORM 990-T      SCHEDULE E - UNRELATED DEBT-FINANCED INCOME      STATEMENT 3  
 AVERAGE ADJUSTED BASIS

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DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT
100 EAST OLD COUNTRY ROAD, MINEOLA, NY	1	
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR		407,662.
AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR		377,465.
AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR		392,564.

TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION EXPENSE		26,840.	
- SUBTOTAL -	1		26,840.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			26,840.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PAYROLL TAXES & BENEFITS		25,543.	
MAINTENANCE SALARIES		76,437.	
REPAIRS AND MAINTENANCE		4,648.	
OFFICE EXPENSES		3,741.	
INTEREST EXPENSE		21,350.	
OCCUPANCY, INSURANCE, AND UTILITIES		67,111.	
CONTRACTED SERVICES		33,508.	
- SUBTOTAL -	1		232,338.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			232,338.