P -1				29399	212	5322005
1	EXTENDED TO NOV	EMBE	R 16, 2020	->000	, , (5322005
Farm 990-T	Exempt Organization Bus			ax Return)	OMB No 1515-0047
	(and proxy tax und	er se	ction 6033(e))	1912		2040
Ť	For calendar year 2019 or other tax year beginning		and ending	•	-	2019
Department of the Treasury Internal Revenue Service	► Go to www.irs gov/Form990T for ii ► Do not enter SSN numbers on this form as it may				ŀ	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed	Name of organization (Check box if name of				D Emple (Emp	oyer identification number loyees' trust see
B Exempt under section	Print FAMILY AND CHILDREN'S	∆SSC	CTATTON TO	IC.		1-3422018
X 501(c)(3 03)	or Number, street, and room or suite no. If a P.O. bo				E Unrela	ated business activity code instructions)
408(e) 220(e)	Type 100 EAST OLD COUNTRY R				/289.	nsu detions)
408A 530(a)	City or town, state or province, country, and ZIP of MINEOLA, NY 11501	r foreigi	n postal code		531	110
C Book value of all assets	E Group exemption number (See instructions.)					
15,914,9	49. G Check organization type ► X 501(c) cor	poration	501(c) trust	401(a)	trust	Other trust
H Enter the number of the C	organization's unrelated trades or businesses.	<u> </u>	Describe	the only (or first) ur		
	LESSOR OF COMMERCIAL BUIL			complete Parts I-V		
	lank space at the end of the previous sentence, complete Pa	arts I and	d II, complete a Schedule	M for each addition	al trade	Or
business, then complete I		nt cubcu	diary controlled group?	~ [Υe	es X No
• • •	the corporation a subsidiary in an affiliated group or a pare nd identifying number of the parent corporation.	111-20021	diary controlled group?			5 [21] 140
	► MARY ANN VASSALLO		Teleph	one number > 5	16-	746-0350
	Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sale	s		•			. 1
b Less returns and allow	vances c Balance	1c				Į
2 Cost of goods sold (S	chedule A, line 7)	2				
3 Gross profit. Subtract	line 2 from line 1c	3				
4a Capital gain net incom	•	4a				/
- ,	4797, Part II, line 17) (attach Form 4797)	4b				
c Capital loss deduction		4c				
	partnership or an S corporation (attach statement)	5				
	ed income (Schedule E)	7	98,248.	296,3	54.	-198/106.
	alties, and rents from a controlled organization (Schedule F)	8				
· •	a section 501(c)(7), (9), or (17) organization (Schedule G)					
	vity income (Schedule I)	10				
11 Advertising income (S	Schedule J)	11				
12 Other income (See ins	structions; attach schedule)	12				100
13 Total. Combine lines		13	98,248.	296,3	54.	-198;106.
	ns Not Taken Elsewhere (See instructions for must be directly connected with the unrelated busing			<u></u>		
14 Compensation of off	icers, directors, and trustees (Schedule K)				14	
15 Salaries and wages					15	
16 Repairs and mainten	ance				16	
17 Bad debts	duta (aaa uu wataan)				17	
•	dule) (see instructions)				19	250.
	Form 4662)		20			
21 Less depreciation cla	imed on Schedule A and elsewhere on return		21a		21b	
22 Depletion	Form 4562) Ilmed on Schedule A and elsewhere on return RECEIVE	D	1	,	22	
23 Contributions to defe	rred compensation plans		اد		23	
24 Employee benefit pro	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300 30	31		24	
25 Excess exempt exper	nses (Schedule I)	0	5		25	
26 Excess readership co		<u> </u>	- ∤	IDMDNM 1	26	1 000
27 Other deductions (at	L GGDLIV. L		SEE STAT	PWFM.I. T	27	1,000. 1,250.
,	dd lines 14 through 27	t line no	from line 12		28	-199,356.
	axable income before net operating loss deduction. Subtrac erating loss arising in tax years beginning on or after Janus					133,330.
(see instructions)	orating toos arising in tax years beginning on or arter datibe	., y 1, ZU	SEE STAT	EMENT 2	30	0.
7	axable income Subtract line 30 from line 29				31	-199,356.
	r Panarwork Paduction Act Notice see instructions					Form 990-T (2019)

Form 280	(2019) FAMILY AND CHILDREN	'S ASSOCIATION, INC.		11-	-3422018 Page 2
Part					
32	Total of unrelated business taxable income computed	from all unrelated trades or businesses (see i	nstructions)	32	-199,356.
	Amounts paid for disallowed fringes			83	
	Charitable contributions (see instructions for limitatio	on rules)		84	0.
	Total unrelated business taxable income before pre-20		34 from the sum of lines 32 and	1 339 35	-199,356.
	Deduction for net operating loss arising in tax years b			3	0.
	Total of unrelated business taxable income before spe			G B7	-199,356.
38	Specific deduction (Generally \$1,000, but see line 38		•	8 88	1,000.
	Unrelated business taxable income. Subtract line 3		7.	ш	
•	enter the smaller of zero or line 37	- · · · · · · · · · · · · · · · · · · ·	1	\\ 1 9	-199,356.
Part	IV Tax Computation				
40	Organizations Taxable as Corporations, Multiply lin	e 39 by 21% (0.21)		▶ 40	0.
	Trusts Taxable at Trust Rates. See instructions for a		line 39 from		
	Tax rate schedule or Schedule D (Form			▶ 41	
	Proxy tax See instructions	·		▶ 42	
43	Alternative minu rum tax (trusts only)			43	
44	Tax on Noncompliant Facility Income. See instruction	ons		44	
45	Total. Ado lines 42, 43, and 44 to line 40 or 41, which		•	45	0.
Part					
	Foreign tax credit (corporations attach Form 1118, tri	usts attach Form 1116)	46a		
	Other creats (see instructions)	,,,,,	46b		
c	General business credit. Attach Form 3800	,	46c		
-	Credit for prior year minimum tax (attach Form 8801	or 8827)	46d		
	Total credits Add lines 46a through 46d		<u></u>	46e	
47	Subtract line 46e from line 45	, , , , ,		47	0.
48	Other taxes. Check if from. Form 4255	Form 8611 Form 8697 Form 88	01her (ettech scho	- T	
49	Total tax. Add lines 47 and 48 (see instructions)			49	0.
50	2019 net 965 tax hability paid from Form 965-A or Fo	orm 965-2 Part II column (x) line 3	•	50	0.
	Payments A 2018 overpayment credited to 2019	in our strain, solution (4), and o	51a	·	
	2019 estimated tax payments		51b		
	Tax deposited with Form 8868		51c		
	Foreign organizations, Tax paid or withheld at source	(cas instructions)	51d		
	Backup withholding (see instructions)	(300 mandenona)	51e	 	
	Credit for small employer health insurance premiums	c (attach Form 8941)	511		
	Other credits, adjustments and payments				
9		Other Fotal	510		
£0	Total payments. Add lines 51a through 51g	Title:	<u> </u>	52	i
52	Estimated tax penalty (see instructions). Check if For	m 2228 is attached.		53	
53	Tax due If line 52 is less than the total of lines 49. 5			▶ 54	
54	Overpayment If line 52 is larger than the total of limes			55	
55 56	Enter the amount of line 55 you want. Credited to 20		Refunded	56	
Part					
	At any time during the 2019 calendar year, cid the or				Yes No
57	over a financial account (bank, securities, or other) is				7,50
	FinCEN Form 114, Report of Foreign Bank and Finance				
		cial Monounts. If Tos, enter the fibric of the fe	neigh dodning		x
	here During the tax year, old the organization receive a dis	stribution from an use of the granter of an fran	referente a foragen trust?		$\frac{1}{x}$
58		_	isicidi to, a laicigi a dati	•	· -
£0	If "Yes," see instructions for other forms the organiza Enter the amount of tax-exempt interest received or a				
59	Under penalties of packing I declarg that there examined	d this return including accompanying schedules and st	stemants, and to the best of my	knowledge and L	ashel at as true,
Sign	durect, and complete Declaration of prepare other the	n takbaya) is based on all information of which prepare	TNANCIAL		
Here	may 10	OFFICE		1 '	S discuss thin return with y shown balow (see
	Signature of officer	Date Fille			"X Yes No
			ate Check [
	PrintType preparer's name ELLEN M. LABITA,	Preparer's signature Di	ate Check L self- em		r =
Paid	א כדיא	1 SULLINGUE COTA	Jac books and sens and		00140777
-	DAVED WILLY	US, LLP	Firm's I		9-0859910
Use		ROAD SUITE 300	1 1111 5 1	-	
			Phone	10. 631	752.7400
033	Firm's address MELVILLE,	44 44/4/	I mone		Form 990-T (2019)
25-23/11	anner av				

Schedule A - Cost of Goods	S Sold. Enter method of inven	itory valuation N/A		
1 Inventory at beginning of year	1	6 Inventory at end of year		6
2 Purchases	2	7 Cost of goods sold S		<u> </u>
3 Cost of labor	3	from line 5. Enter here	and in Part I,	
4a 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)	46	property produced or a	acquired for resale) apply to	
5 Total. Add lines 1 through 4b	5	the organization?		
Schedule C - Rent Income ((see instructions)	From Real Property and	Personal Property L	eased With Real Prop	erty)
Description of property				
(1)				
(2)				
(3)				
(4)				
	2 Rent received or accrued			
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	than of rent for p	nd personal property (if the percenta- tersonal property exceeds 50% or if at is based on profit or income)	ge 3(a) Deductions directly columns ?(a) ar	connected with the income in a 2(b) (attach schedule)
(1)				
(2)				
(3)				
(4)		· · · · · · · · · · · · · · · · · · ·		
Total	0. Total		0.	· · · · · · · · · · · · · · · · · · ·
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column			(b) Total deductions. Enter here and on page 1 Part I line 6, column (B)	> 0.
Schedule E - Unrelated Deb	t-Financed Income (see	instructions)		<u> </u>
**************************************		_	3 Deductions directly con-	
A -		2 Gross income from or allocable to debt-	to debt-financ	
1 Description of debt-fin	anced property	financed property	(a) Straight line depreciation (attach schedule)	(D) Other deductions (attach schedule)
			STATEMENT 6	STATEMENT 7
(1) 100 EAST OLD COUR	NTRY ROAD,			
(2) MINEOLA, NY		98,248.	12,597	283,757.
(3)				
(4)				
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	 Average adjusted basis of or allocable to dobt-financed property (attach schedule) 	6. Column 4 divided by column 5	7 Cross income reportablo (column 2 x column 6)	8. Allocable doductions (column 6 x total of columns 3(a) and 3(b))
(1)		0/0		
(2) 583,038.	362,367.	100.00%	98,248	296,354.
(3)		%		
(4)		%		
STATEMENT 4	STATEMENT 5		Enter here and on page 1, Part I, line 7_column (A)	Enter here and on page 1 Part I, line 7 column (B)
Totals		_	98,248.	
Total dividends-received deductions and	cluded in column 8		50,240	0.

Schedule F - Interest, A	I	, ,]		Controlled O				(000 1113	structions	
1. Name of controlled organizat	ion	2 Employer identification		3. Not unit	elated income	Total of specified 5. Part of column 4 that is 6 Deductions d				6 Deductions directly	
		identifici numb		(loss) (see	instructions)	раул	nents made		ed in the contr ation's gross i		connected with income in column 5
(1)											
(2)											
_(3)											
(4)			I								
Nonexempt Controlled Organiz	zations										
7. Taxable Income		related income o instructions)		9 . Total (of specified payri made	nents	10 Part of column the controlling gross				ductions directly connected income in column 10
(1)	†										
(2)				-							
(3)			Î								
(4)			İ								
			_			_	Add colum Enter here and line 8, c		1, Part I	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals				F044 1/7	\ (0\	<u> </u>			0.		0.
Schedule G - Investme		e ot a S	ection 8	OUT(C)(7), (9), or (1	/) Org	anization				
	ription of incom	· · · · · · · · · · · · · · · · · · ·			2. Amount of	ucome	3. Deduction directly conne (attach school	cted	4 Set-a		5. Total deductions and set-asides (cel 3 plus cel 4)
(1)						i	tarrier source	(110)			(tor o plas cor 4)
(2)											
(3)		•	••			· · · · · · · · · · · · · · · · · · ·					
(4)											
					Enter here and o Part I line 9, col	n page 1, umn (A)					Enter here and on page 1, Part I, line 9 column (B)
Totals				▶		0.					.0.
Schedule I - Exploited (see instru	-	Activity I	ncome	, Other	Than Adv		g Income				
Description of exploited activity	2 Gro unrafated b income trade or bu	usiness from	3 Expe directly co with prod of unre business	nnected duction lated	4. Not incom from unrelated business (col minus column gain, compute through	trade or umn ? 3) If a cols 5	5. Gross inco from activity the is not unrelate business inco	nat ed	6 Exp attributa colum	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
Totals	Enter here pago 1, F line 10, co	Part I, of (A)	Enter here page 1, line 10, c	Parti, oi(B)					-		Enter here and on page 1 Part II, line 25
Schedule J - Advertisir	ng Incom	e (see in:	structions	5)							
Part I Income From F	Periodica	ıls Repo	rted on	a Cons	olidated	Basis					
1. Name of periodical		2. Gross advertising income		. Direct tising costs	4. Adverti or (loss) (co col 3) If a ga cols 5 th	f 2 minus in, compute	5. Circulat income	on	6. Reade costs		7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)											
(2)					_						
(3)					_]			
(4)											
Totals (carry to Part II, line (5))	<u> </u>	0		.0	•						0.
			•								Form 990-T (2019)

Form 990-T (2019) FAMILY AND CHILDREN'S ASSOCIATION, INC. 11-34220 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)

	mid by mid badia							
	2. Gross advertising income			4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7			. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
					L			
ł								
•	0.		0.	,				0
	Enter here and on page 1, Part I, line 11, col (A)	page	1, Part I,		,		1	Enter here and on page 1, Part II, line 26
▶	0.		0.	1			*	0
sation	of Officers, I	Directo	rs, and	Trustees (see in	nstructio	ns)		
Name				2. Little		3 Percent of time devoted to business		ensation attributable elated business
						9/	, c	
	► ► sation	2. Gross advertising income O. Enter here and on page 1, Part I, fine 11, col (A) O. Isation of Officers, [advertising income activertis D. Enter here and on page 1, Part 1, Inne 11, col (A) No. Insation of Officers, Directors	. 2. Gross advertising income O. O. Enter here and on page 1, Part I, line 11, col (A) O. O. Sation of Officers, Directors, and	2. Gross advertising all or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 D. O. Enter here and on page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (A) O. Sation of Officers, Directors, and Trustees (see in	2. Gross advertising advertising costs or (loss) (col 2 minus or (loss)) (col 2 minus or (loss) (col 2 minus or (loss))	2. Gross advertising advertising costs of (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols) 18 a gain, compute cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols) 18 a gain, compute cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols) 18 a gain, compute cols 5 through 7 1. Advertising gain or (loss) 19 a gain, compute cols 5 through 7 1. Advertising gain or (loss) 19 a gain, compute cols 5 through 7 1. Advertising gain or (loss) 19 a gain, compute cols 5 through 7 1. Advertising gain or (loss) 19 a gain, compute cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols 5 through 7 1. Advertising gain or (loss) (col 2 minus cols 5 through 7 1. Advertising cols 19 minus cols 19 a gain, compute	2. Gross advertising uncome 3. Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 ▶ 0. 0. Enter here and on page 1, Part I, line 11, col (A) ▶ 0. 0. Sation of Officers, Directors, and Trustees (see instructions) 3. Per cant of time devoted to 1 to uncome 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income 6. Readership costs costs 1. Advertising gain or (loss) (col 2 minus col 3 readership costs 6. Readership costs costs 1. Advertising gain or (loss) (col 2 minus col 3 readership costs 6. Readership costs 6. Readership costs costs 1. Advertising gain or (loss) (col 2 minus col 3 readership costs 6. R

Form 990-T (2019)

0.

(2) (3) (4)

Total Enter here and on page 1, Part II. line 14

FORM 990-T		OTHER DEDUCT	IONS	STATEMENT 1
DESCRIPTIO	и			AMOUNT
TAX PREP F	EES			1,000.
TOTAL TO F	ORM 990-T, PAGE 1,	LINE 27		1,000.
FORM 990-T	NET	OPERATING LOSS I	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	162,825.	0.	162,825.	162,825.
NOL CARRYO	VER AVAILABLE THIS	YEAR	162,825.	162,825.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
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 CARRYOV	ER AVAILABLE THIS	YEAR	2,487,460.	2,487,460.

FORM 990-T	SCHEDULE E - UNRELATED DEBT-FINANCED AVERAGE ACQUISITION DEBT	INCOME	STATEMENT 4
DESCRIPTION OF	DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
100 EAST OLD C	OUNTRY ROAD, MINEOLA, NY	1	DEBT
BEGINNING FIRST BEGINNING SECON BEGINNING THIR BEGINNING FOUR BEGINNING FIFT BEGINNING SEVEN BEGINNING EIGH BEGINNING TENT BEGINNING TENT BEGINNING TENT BEGINNING TWEL	ND MONTH D MONTH TH MONTH H MONTH H MONTH H MONTH NTH MONTH TH MONTH H MONTH H MONTH H MONTH H MONTH ENTH MONTH		595,548. 593,307. 591,057. 588,798. 586,528. 584,249. 581,961. 579,662. 577,234. 575,036. 572,708. 570,370.
TOTAL OF ALL M			6,996,458.
AVERAGE AQUISI			583,038.
	90-T, SCHEDULE E, COLUMN 4 SCHEDULE E - UNRELATED DEBT-FINANCED AVERAGE ADJUSTED BASIS	INCOME ACTIVITY	STATEMENT 5
DESCRIPTION OF D	EBT-FINANCED PROPERTY	NUMBER —	· _
100 EAST OLD COU	NTRY ROAD, MINEOLA, NY	1	AMOUNT
	BASIS OF PROPERTY FIRST DAY OF YEAR BASIS OF PROPERTY LAST DAY OF YEAR		377,465. 347,268.
AVERAGE ADJUSTED	BASIS OF PROPERTY FOR THE YEAR		362,367.
TOTAL TO FORM 99	0-T, SCHEDULE E, COLUMN 5		

FORM 990-T SCHEDULE E - DEPRECI	ATION DEDUCT	ION	STATEMENT 6
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION EXPENSE - SUBTOTAL	- 1	12,597.	12,597.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	1 3(A)		12,597.
FORM 990-T SCHEDULE E - OTHE	ER DEDUCTIONS		STATEMENT 7
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PAYROLL TAXES & BENEFITS MAINTENANCE SALARIES REPAIRS AND MAINTENANCE OFFICE EXPENSES INTEREST EXPENSE OCCUPANCY, INSURANCE, AND UTILITIES CONTRACTED SERVICES BAD DEBT		18,194. 68,270. 31,628. 33,386. 30,423. 66,277. 35,438. 141.	
- SUBTOTAL	- 1		283,757.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	1 3(B)		283,757.