For	_™ 990-T	E	Exempt Organiz					_	-	OMB No 1545-0687
	Er: 1	_	•	proxy tax und					Ø	2017
	- •1	Force	lendar year 2017 or other tax year beg						<u>.o</u>	ZU 17
	artment of the Treasury nal Revenue Service	•	► Go to www.irs.ç Do not enter SSN numbers on							Open to Public Inspection for 501(c)(3) Organizations Only
A	- Check box if address changed		Name of organization (Check box if name of	changed	and see instr	uctions.)		(Emp	oyer identification number loyees' trust, see ictions)
В	Exempt under section	Print	COMENANT HOUSE	E WASHING	TON	DC			1	3-3537709
X	【 501(Ç∭3)	or	Number, street, and room or s	uite no. If a P.O. bo	x, see ir	structions.				ated business activity codes nstructions)
	408(e) 220(e)	Туре	2001 MISSISSI	PPI AVENU	E SE	<u> </u>] `	,
	408A 530(a) 529(a)		City or town, state or province WASHINGTON, DO						812	930 900000
C B	ook value of all assets t end of year		F Group exemption number (S		<u> </u>			- <u> </u>		
	4,445,3	<u>70.</u>	G Check organization type				1(c) trust	401(a) trust	Other trust
H C	escribe the organization	n's prim	ary unrelated business activity.	>	SEE	STATEM	ENT 1			
			oration a subsidiary in an affilia			-			X Ye	s Is No
			tifying number of the parent cor	poration.	SEE	STATEM				
			CHRISTIE KEHN							610-9600
ــــــا			le or Business Incom	<u> </u>		(A) Inc	ome	(B) Expense	\$	(C) Net
	Gross receipts or sale									
b	Less returns and allow	wances	c	Balance	1c					
2	Cost of goods sold (S		•		2_					
3	Gross profit. Subtract				3					
4 a	. •	•	•		4a				-	
b			art II, line 17) (attach Form 479	7)	4b					
C	•				4c					
5	, , ,		ips and S corporations (attach s	statement)	5					
6	Rent income (Schedu		(Cabadula E)		6	/ 0	,766.	10,0	140	38,717.
7	Unrelated debt-financ		•	national (Cab. E)	7	40	, / 60.	10,0	43.	30,717.
8			ind rents from controlled organi		8					
9			in 501(c)(7), (9), or (17) organii ma (Sabadula I)	zation (Schedule G)	10					
10 11	Exploited exempt active Advertising income (S	•	•		11					
12	Other income (See in		·	EMENT 2	12	3	,950.			3,950.
13	Total. Combine lines	• • •	·, ·	22 2	13		,716.	10,0	49.	42,667.
	art II Deductio	ns No	t Taken Elsewhere	See instructions fo						
			itions, deductions must be o					income.)		
14	Compensation of off	icers, di	rectors, and trustees (Schedule	K)					14	
15	Salaries and wages	, -	, , , , , , , , , , , , , , , , , , , ,	,					15	
16	Repairs and mainten	ance		REC	F1\/F	<u>-</u> D			16	
17	Bad debts			1/12/01					17_	
18	Interest (attach sche	dule)			₹ 7 0				18	
19	Taxes and licenses			B MAY	23)2	019 seg	STATE	MENT 10	19	3,611.
20	Charitable contributi	ons (Se	e instructions for limitation rules	i]≝	i .		20	
21	Depreciation (attach	Form 45	562)	OGD	EN.	UT	21		1_	
22	Less depreciation cla	aimed or	Schedule A and elsewhere on	dturn			J _{22a}		22b	
23	Depletion								23	
24	Contributions to defe		mpensation plans						24	
25	Employee benefit pro	_							25	
26	Excess exempt expe	•	•						26	
27	Excess readership co					~			27	3 546
28	Other deductions (at					SEE	STAT	EMENT 3	28	2,546.
29	Total deductions. A		•						29	6,157.
30			ncome before net operating loss		t line 29	trom line 13			30	36,510.
31			(limited to the amount on line 3			00			31	26 510
32			ncome before specific deduction			30			32	36,510.
33			/\$1,000, but see line 33 instruc			than lur - 00		allar of some an	33	1,000.
34		taxable	income. Subtract line 33 from	line 32, it line 33 is	greater	ınan iine 32, 6	enter the sm	ialier of zero or 29 5	.34	35,510.
_	line 32		work Dadwatt - Ask Mist	in atom at a m					34	Form 990-T (2017)
7237	01 01-22-18 LHA FO	r Paper	work Reduction Act Notice, see	INSTRUCTIONS.						FORM 333-1 (2017)

ro/m 990-	(1807) COVENANT HOUSE WASHINGTON DC	3-3537	7709 Page
Part	II. Tax Computation		
35	Organizations Taxable as Corporations. See instructions for tax computation.	17	M 7,1
	Controlled group members (sections 1561 and 1563) check here See instructions and:		
_			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	7	1.3
	(1) [\$ (3) [\$	1.2	224
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	13	
	(2) Additional 3% tax (not more than \$100,000)	L	434
C	Income tax on the amount on line 34	▶ [35c 6,383
36	Trusts Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on line 34 from:		1 44 5
	Tax rate schedule or Schedule D (Form 1041)		36
37			
	Proxy tax. See instructions		37
38	Alternative minimum tax Tax on Non-Compliant Facility Income. See instructions Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	·······	38
39	Tax on Non-Compliant Facility Income. See instructions		30
40		<u> </u>	6,383
	V) Tax and Payments	1	
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		J4.2
b	Other credits (see instructions)		15
G	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	×	
-	Total gradita, Add lines 41s through 41d		44.
	Total credits, Add lines 41a through 41d		410
42	Subtract line 41e from line 40	<u> </u> _	42 6,383.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (stach		43
44	Total tax. Add lines 42 and 43 Payments: A 2016 overpayment credited to 2017	ԱՄ	44 6,383.
45 a	Payments: A 2016 overpayment credited to 2017	178.	
b	2017 estimated tax payments 45b	1.	10 E
c	Tax deposited with Form 8868 45c 11,	000.	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 45d	`	30
	Backup withholding (see instructions)	——{{	
	Credit for small employer health insurance premiums (Attach Form 8941) 451	 [3	E-67
	Other results and powerful from instraints (Attach 1011) 0941)		116.2
g	Other credits and payments; ☐ Form 2439 ☐ Form 4136 ☐ Other Total ► 450	12	\$6 ·
	Form 4136 Other Total ▶ 45g		
46	Total payments. Add lines 45a through 45g	5	46 11,178.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🛄		47
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	, L	48
. 49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpald	払▶L	49 4,795.
7/50	Enter the amount of line 49 you want: Credited to 2018 estimated tax \(\) 4,795. Refunder	d 🕨	50 0.
Part V	Statements Regarding Certain Activities and Other Information (see Instructions)	;)	
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority		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 country		
	here		1,1485 W 50 E
			$\frac{\mathbf{x}}{\mathbf{x}}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign to	ust?	5.4 31 moz.
	If YES, see instructions for other forms the organization may have to file.		
53	Enter the amount of tax-exempt interest received or accrued during the tax year		(李)
S:	Under penalties of per kry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of correct, and complete. Declaration of preparer (other than texpayer) is based on all information of which preparer has any knewledge. INTERIM EXECUTIVE	my knowledge	and belief, it is true,
Sign	INTERIM EXECUTIVE	May	the IRS discuss this return with
lere	1/1 WWY COM SIGN DIRECTOR	, .	reparer shown below (see
	Signature of officer Date Title		ections)? X Yes No
	Print/Type preparer's name Priparer's signature Date Check	#	PTIN
D-:-I	IAU	mployed	· · · · · ·
Paid	DADDERM W HIGGING - To blee - Che Le	ייישינטוקייי	P00543209
Prepai	THE CLOSUPPOR PRINTED TO THE		
Use O		S EIN >	27-1728945
	500 MAMARONECK AVENUE		4 004 5555
	Firm's address ► HARRISON, NY 10528-1633 Phon	e no. 91	4-381-8900
			Form 990-T (2017

Schedule A - Cost of Goods	Sold. Enter	method of invent	tory valu	uation N/A			<u> </u>	
1 Inventory at beginning of year	1	······································	1	nventory at end of year	r		6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6					-
3 Cost of labor	3			rom line 5. Enter here				
4a Additional section 263A costs] 1	ne 2		Į	7	
(attach schedule)	4a		_ 8 D	o the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		_ p	roperty produced or a	cquirec	for resale) apply to	.	
5 Total Add lines 1 through 4b	5			he organization?				
Schedule C - Rent Income ((see instructions)	From Real	Property and	Perso	onal Property L	ease	d With Real Prope	erty)	
Description of property								
(1)_						·		
(2)								
(3)								
(4)								
		ed or accrued				3(a) Deductions directly o	connected with the inc	ome in
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	entage of than	of rent for pe	ersonal pro	al property (if the percentag operty exceeds 50% or if on profit or income)	je 	columns 2(a) and	I 2(b) (attach schedule)
(1)	<u> </u>							
(2)								
(3)		<u> </u>		<u>. </u>				
(4)		<u> </u>						
Total	0.	Total			0.	(b) Total deductions.		
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column		ter			0.	Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed	Income (see I	ınstructı	ons)				
				Gross income from		3. Deductions directly conne to debt-finance		1
1. Description of debt-fin	anced property		or allocable to det financed propert		(8) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
					STATEMENT 6		STATEME	NT 7
(1) 7 NEW YORK AVENUI	3							
(2) DEBT-FINANCED PRO	OPERTY			48,766.		2,759.	7	,290.
(3)			ļ					
(4)			ļ					
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 8	of or a	adjusted basis allocable to nced property Schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable of (column 6 x tota 3(a) and	l of columns
(1)	DIAIL	MBN1_5		%			 	-
(2) 307,310.		259,035.		100.00%		48,766.	10	,049.
(3)		//	 	%				
(4)			-	%				
						nter here and on page 1, Part I, line 7, column (A)	Enter here and o Part I, line 7, co	
Totals				>		48,766.	10	,049.
Total dividends-received deductions in	cluded in column	18						0.
		· · · · · · · · · · · · · · · · · · ·					Form 9	90-T (2017)

0.

Form 990-T (2017)

(1) (2) (3) (4)

0.

0.

Totals (carry to Part 11, line (5))

Part II	Income From Perio	dicals Reporte	ed on a Separa	ate Basis (For ea	ich periodical listed	d in Part II, fill in
	columns 2 through 7 on a	a line-by-line basis.))			
	•	2. Gross	2 2	4. Advertising gain	F	

1. Name of periodic	al		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)		T						
(4)		\exists]
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 - Compensation of Officers, Directors, and Trustees (see instructions)

. 1 , Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2017)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

RENTAL OF PARKING SPACES
UNRELATED DEBT-FINANCED INCOME

TO FORM 990-T, PAGE 1.

FORM 990-T	OTHER	INCOME	STATEMENT 2
DESCRIPTION			AMOUNT
PARKING SPACE RENTAL			3,950.
TOTAL TO FORM 990-T,	PAGE 1, LINE 12		3,950.
FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 3
DESCRIPTION			AMOUNT
TAX PREPARATION FEE MAINTENANCE EXPENSE			1,500. 1,046.
TOTAL TO FORM 990-T,	PAGE 1, LINE 28		2,546.
FORM 990-T PARENT	CORPORATION'S NAI	ME AND IDENTIFYING NUMBER	STATEMENT 4
CORPORATION'S NAME			IDENTIFYING NO
COVENANT HOUSE			13-2725416

FORM	990-T LINE 35C TAX COMPUTATION	STATI	EMENT 5
1.	TAXABLE INCOME	35,510	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	35,510	
3.	LINE 1 LESS LINE 2	0	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	0	
5.	LINE 3 LESS LINE 4	0	
6.	INCOME SUBJECT TO 34% TAX RATE	0	·
7.	INCOME SUBJECT TO 35% TAX RATE	. 0	
8.	15 PERCENT OF LINE 2	5,327	
9.	25 PERCENT OF LINE 4	0	
10.	34 PERCENT OF LINE 6	0	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX	0	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		5,327
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017	7,457	
	DAYS		
16. 17.	TAX PRORATED FOR NUMBER OF DAYS IN 2017 184 TAX PRORATED FOR NUMBER OF DAYS IN 2018 181	2,685 3,698	
18.	TOTAL TAX PRORATED 365		6,383

FORM 990-T SCHED	ULE E - DEPRECIA	ATION DEDUCT	ION	STATEMENT 6
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION	- SUBTOTAL -	- 1	2,759.	2,759.
TOTAL OF FORM 990-T, SCH	EDULE E, COLUMN	3(A)		2,759.
FORM 990-T SC	HEDULE E - OTHER	R DEDUCTIONS		STATEMENT 7
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
MORTGAGE INTEREST OFFICE OTHER OCCUPANCY PROPERTY INSURANCE REPAIRS AND MAINTENANCE			2,354. 504. 137. 1,070. 429. 1,921. 875.	
UTILITIES WATER, SEWER, TRASH	- SUBTOTAL -	- 1		7,290.

Covenant House Washington DC

`EIN: 13-3537709 FYE: 06/30/2018

Form 990-T, Schedule E, Section 4 - Avg acquisition debt

7 New York Ave

		Rental	Mtg
<u>Year</u>	<u>Month</u>	<u>Income</u>	<u>Balance</u>
2017	Jul		-
2017	Aug		-
2017	Sep		-
2017	Oct		-
2017	Nov		-
2017	Dec		-
2018	Jan	1,756	311,114
2018	Feb	10,496	309,602
2018	Mar	1,756	308,083
2018	Apr	18,202	306,557
2018	May	8,727	305,023
2018	Jun	7,828	303,481
		48,766	1,843,860
			307,310
		•	

Covenant House Washington DC

`EIN: 13-3537709 FYE: 06/30/2018

Form 990-T, Schedule E, Section 5 - Avg. adjusted basis

7 New York Ave

Book value @ 12/30/2017	264,507
6 month depreciation	(10,945)
Book value @ 6/30/2018	253,562
Average adjusted basis of debt-financed property	259,035

Covenant House Washington DC

`EIN: 13-3537709 FYE: 06/30/2018

Form 990-T, Line 19, Taxes and Licenses

Description	Amount
Form DC-20 Tax	3,611
Total to Form 990-T, Line 19	3,611