

Form 990-T

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

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning 19/12, and ending 19/12
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).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

Section A: Check box if address changed; Section B: Exempt under section 501(c)(3); Section D: Employer identification number 13-4103352; Section E: Unrelated business activity code

Section C: Book value of all assets at end of year 7,543,344.; Section F: Group exemption number; Section G: Check organization type 501(c) corporation

Section H: Enter the number of the organization's unrelated trades or businesses. 1. Describe the only (or first) unrelated trade or business here.

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

Section J: The books are in care of TIM JUNG, CFO. Telephone number 212-964-2288

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Includes rows for Gross receipts or sales, Cost of goods sold, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

Table with 2 columns: Description of deduction, Amount. Includes rows for Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; etc.

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46-56 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question, Yes, and No. Includes questions 57-59 regarding foreign accounts, foreign trusts, and tax-exempt interest.

Signature and preparer information section including signature of officer, preparer's name (MAGDALENA M. CZERNIAWSKI), date (11/16/2020), title (CO-EXECUTIVE DIRECTOR), and firm information (MARKS PANETH LLP).