

Form 990-T

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

OMB No 1545-0687

For calendar year 2018 or other tax year beginning MAY 1, 2018, and ending APR 30, 2019

2018

Department of the Treasury Internal Revenue Service

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

Form sections A through G: A. Check box if address changed; B. Exempt under section 501(c)(3); C. Book value of all assets; D. Employer identification number; E. Unrelated business activity code; F. Group exemption number; G. Check organization type.

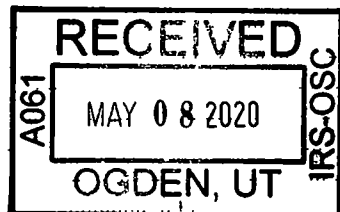
Section H: Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here.

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

Section J: The books are in care of KERRY P. QUAGLIA Telephone number 315-474-1939

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 1a-13: Gross receipts or sales, Less returns and allowances, 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.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 14-32: 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.



SCANNED AUG 12 2020

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Lines 33-38. Total on line 38 is 0.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Lines 39-44. Total on line 44 is 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Lines 45a-55. Total tax due on line 53 is 900.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, and Yes/No response. Questions 56-58.

Signature and preparer information section. Includes signature of officer, preparer's name (KAREN NASONI), firm name (BONADIO & CO, LLP), and address (432 NORTH FRANKLIN STREET, SYRACUSE, NY 13204).

## FOOTNOTES

## STATEMENT 1

## CHANGES FROM ORIGINAL RETURN:

LINES 34, 36 - CHANGES FROM 5,249 TO -0- DUE TO REPEAL OF SECTION 512(A)(7)

LINE 38 - CHANGED FROM 4,249 TO -0- DUE TO REPEAL OF SECTION 512(A)(7)

LINES 39, 44, 46, 48 - CHANGED FORM 892 TO -0- DUE TO REPEAL OF SECTION 512 (A)(7)

LINE 50G - CHANGED FROM -0- TO 8 DUE TO REPEAL OF SECTION 512(A)(7)

LINE 51 - CHANGE FROM 892 TO 900 DUE TO REPEAL OF SECTION 512(A)(7)

LINE 53 - CHANGE FROM 8 TO -0- DUE TO REPEAL OF SECTION 512(A)(7)

LINES 54, 55 - CHANGED FROM -0- TO 900 DUE TO REPEAL OF SECTION 512(A)(7)

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OTHER CREDITS AND PAYMENTS

STATEMENT 2

DESCRIPTION

AMOUNT

REPEAL OF SECTION 512(A)(7)

8.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

8.