

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 JUL 1, 2018 and ending JUN 30, 2019

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

Form 990-T header section including organization name (METHODIST HOME FOR CHILDREN FOUNDATION), address (4300 MONUMENT ROAD, PHILADELPHIA, PA 19131), and identification number (23-1401564).

Section H: Enter the number of the organization's unrelated trades or businesses. NONE.

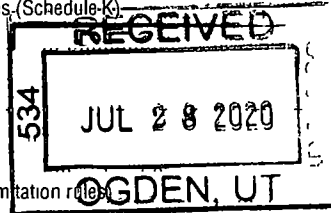
Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

Section J: The books are in care of ANNE RICE-BURGESS, PRESIDENT & CEO Telephone number 215-877-1925

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Total income is 0.

Part II: Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

Table for Part II: Deductions Not Taken Elsewhere. Lines 14-32. Total deductions (line 29) is 0.



SCANNED AUG 25 2021

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, Amount. Includes lines 33-38 for unrelated business taxable income.

Part IV Tax Computation

Table with 3 columns: Line number, Description, Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question, Yes, No. Includes questions 56-58 regarding foreign activities and tax-exempt interest.

Sign Here: Under penalties of perjury, I declare that I have examined this return... Signature of officer: Connie M. Lira, Date: 6/30/2020, Title: PRESIDENT & CEO.

Paid Preparer Use Only: Print/Type preparer's name: CONNIE M. LIRA, Preparer's signature: CONNIE M. LIRA, Date: 06/22/20, Firm's name: CLIFTONLARSONALLEN LLP, Firm's EIN: 41-0746749, Firm's address: 610 W GERMANTOWN PIKE, SUITE 400, PLYMOUTH MEETING, PA 19462.

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 1

| TAX YEAR                          | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
|-----------------------------------|----------------|-------------------------|----------------|---------------------|
| 06/30/09                          | 35,400.        | 0.                      | 35,400.        | 35,400.             |
| 06/30/11                          | 22,416.        | 0.                      | 22,416.        | 22,416.             |
| 06/30/12                          | 5,238.         | 0.                      | 5,238.         | 5,238.              |
| 06/30/13                          | 103.           | 0.                      | 103.           | 103.                |
| 06/30/14                          | 2,064.         | 0.                      | 2,064.         | 2,064.              |
| 06/30/15                          | 1,335.         | 0.                      | 1,335.         | 1,335.              |
| 06/30/16                          | 1,718.         | 0.                      | 1,718.         | 1,718.              |
| 06/30/17                          | 3,358.         | 0.                      | 3,358.         | 3,358.              |
| NOL CARRYOVER AVAILABLE THIS YEAR |                |                         | 71,632.        | 71,632.             |