

1906

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 JUL 1, 2018, and ending JUN 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 header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 9,768,747; D Employer identification number 23-1984838; E Unrelated business activity code 900099; F Group exemption number; G Check organization type 501(c) corporation.

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

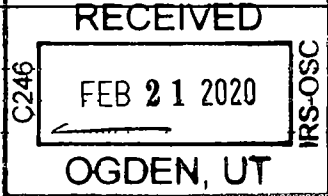
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

J The books are in care of JEANNINE L. LISITSKI Telephone number 215-386-1280

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13.

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

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



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38. Line 37 amount is 1,000.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44. Line 39 amount is 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55. Line 51 amount is 7,117.

Part VI Statements Regarding Certain Activities and Other Information

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

Sign Here: Under penalties of perjury, I declare that I have examined this return... Signature of officer: [Signature] Date: 12/22/20 Executive Director & President

Paid Preparer Use Only: Print preparer's name: HELEN M. MARTIN Preparer's signature: [Signature] Date: 2/12/2020 PTIN: P01330899 Firm's name: EISNERAMPER LLP Firm's EIN: 13-1639826 Firm's address: 130 NORTH 18TH STREET, SUITE 3000 PHILADELPHIA, PA 19103-2757 Phone no.: (215) 881-8800

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 1

DESCRIPTION

AMOUNT

SECTION 512(A)(7) TAX PAYMENT

7,117.

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

7,117.