	_	-
	•	£
	í	1
	1	
J	,	
7	7	
τ)	
-	4	
4		
707	S	
L	2	
_	3	
_	_	

Form 990-T		E	xempt Organization	on Bus	sine	ss Inco	me T	ax Return	1	OMB No 1545-0687
			and proxy	tax und	er se	ction 6033	(e))	191)(a	2018
		For cale	endar year 2018 or other tax year beginning Go to www.irs.gov/For						9	2010
Department of the Treas			Do not enter SSN numbers on this fo							Open to Public Inspection for 501(c)(3) Organizations Only
A Check box address ch			Name of organization (Check t	oox if name c	hanged	and see instruc	tions.)		(Empl	oyer identification number oyees' trust, see ctions)
B Exempt under se	ection	Print	PROGRAMS EMPLOYI	NG PEO	PLE				2	3-7118847
X 501(d) 3) [_ or	Number, street, and room or suite no							ated business activity code
408(e)	220(e)	Туре	1200 SOUTH BROAD	STREE	T				000	,
	530(a)		City or town, state or province, count		_	n postal code			713	000
529(a) C Book value of all ass	sets		PHILADELPHIA, PA F Group exemption number (See insi		• O		··· <u>-</u> ·		113	330
at end of year	52,49				_	501/	c) trust	401(a)	trust	Other trust
			tion's unrelated trades or businesses.		1			the only (or first) un		
		-	ERATION OF A BOWL		LEY			complete Parts I-V.		than one,
			ce at the end of the previous sentence							
business, then co		•	· ·							
I During the tax ye	ar, was th	ne corp	oration a subsidiary in an affiliated gro	up or a pare	nt-subs	idiary controlled	group?	▶ L	Ye	s X No
			ifying number of the parent corporation							
			OHN LANETTI, DIR	ECTOR	OF			one number > 2		
. ———			le or Business Income		т	(A) Incor	ne	(B) Expenses	•	(C) Net
1 a Gross receipts			286,430.			286,	430			
b Less returns a			C Balance		1c 2	200,	430.			
2 Cost of goods 3 Gross profit. S	•		•		3	286,	430-			286,430.
4 a Capital gain ne					4a	200,				
		-	art II, line 17) (attach Form 4797)		4b					
c Capital loss de	• •				4c					
5 Income (loss)	from a pa	artners	hip or an S corporation (attach statem	ient)	13/	につけ				
6 Rent income (Schedule	(C)			6	J 1 1 W	5 0	,		
			ne (Schedule E)	00	755	1 7 2020	8			
			nd rents from a controlled organization		Agr	1 1 2020	10			
			n 501(c)(7), (9), or (17) organization ((Schedule®G)		DEN, UT	<u></u> œ			
•	•	-	me (Schedule I)	L						
11 Advertising in	•		s; attach schedule)		12					
13 Total. Combi	-		•		13	286,	430.			286,430.
			t Taken Elsewhere (See ins	structions fo						
(Exce	ept for co	ontribu	itions, deductions must be directl	y connecte	d with	the unrelated	business	s income.)		
14 Compensation	on of offic	ers, dır	ectors, and trustees (Schedule K)						14	
15 Salaries and	-								15	146,963.
16 Repairs and	maıntenai	nce							16	
17 Bad debts		1-1 /							17	
· ·		uie) (se	ee instructions)						18	10,596.
19 Taxes and lic20 Charitable co		ns (See	e instructions for limitation rules)						20	10,550.
21 Depreciation		-				1 2	21	10,001.		
			Schedule A and elsewhere on return			_	2a		22b	10,001.
23 Depletion						<u>L.</u>			23	
24 Contributions	s to defer	red cor	mpensation plans						24	1,589.
25 Employee be	nefit prog	ırams							25	17,077.
26 Excess exem			·						26	
27 Excess reade			·				ams =		27	F3 480
28 Other deduct	-		-			SEE	STAT.	EMENT 2	28	53,472.
			14 through 28	was Oute		0 frame les 40		22	29	239,698. 46,732.
			ncome before net operating loss deduc				none)		30 31	40,134.
			oss arising in tax years beginning on c icome. Subtract line 31 from line 30	n anter Jamua	ııyı, Zü	יס (אפט ווואנועט) סו ע	iions)	31	32	46,732.
823701 01-09-19 LF			work Reduction Act Notice, see instru	uctions.				24 1		Form 990-T (2018)

Part III	Total Unrelated Business Taxa	ble Income	· · ·				
33	Total of unrelated business taxable income comput	ed from all unrelated trades or businesses	(see instructions)		33	46,7	32.
34	Amounts paid for disallowed fringes				34		
	Deduction for net operating loss arising in tax years	s beginning before January 1, 2018 (see in	istructions) ST	MT 3	35	46,7	32.
	Total of unrelated business taxable income before s						
	ines 33 and 34	•			36		
	Specific deduction (Generally \$1,000, but see line 3	37 instructions for exceptions)		23	87	1,0	00.
	Unrelated business taxable income. Subtract line	_	ле 36	•			
	enter the smaller of zero or line 36	or non mic oc. ii mic or io grouter man i			38		0.
	Tax Computation				1 82		
	Organizations Taxable as Corporations. Multiply I	ine 38 hv 21% (0.21)			39	-	0.
	Trusts Taxable at Trust Rates. See instructions for		int on line 38 from:				
	Tax rate schedule or Schedule D (Fo			•	40		
41	Proxy tax. See instructions	13 11,			41		—
	Alternative minimum tax (trusts only)				42		
	Tax on Noncompliant Facility Income. See instruc	stione			43		—
	Total Add lines 41, 42, and 43 to line 39 or 40, wh				44		0.
Part V		ichever applies			<u> </u>		
	Foreign tax credit (corporations attach Form 1118;	truete attach Form 1116)	45a				
		trusts attach Form 1110)	45b		1 1		
	Other credits (see instructions)				1 1		
	General business credit. Attach Form 3800	14 a. 0007)	45c		1		
	Credit for prior year minimum tax (attach Form 880) i or 8627)	430		450		
_	Total credits. Add lines 45a through 45d Subtract line 45e from line 44				45e		0.
	Other taxes. Check if from: Form 4255	Form 9544	once Dother		46		
		Form 8611 Form 8697 Form		ittach schedule)			0.
	Total tax. Add lines 46 and 47 (see instructions)	Farm OCS D. Dart II. askessa (IA) kas O			48		0.
	2018 net 965 tax liability paid from Form 965-A or	Form 965-B, Part II, column (k), line 2	1 50-1		49		<u> </u>
	Payments: A 2017 overpayment credited to 2018		50a		4		
	2018 estimated tax payments		50b		4 1		
	Tax deposited with Form 8868		50c		-l		
	Foreign organizations; Tax paid or withheld at sour	ce (see instructions)	50d		4		
	Backup withholding (see instructions)		50e		↓		
	Credit for small employer health insurance premiur		50f		4 1		
g	_	orm 2439			1 1		
L		ther Total	► 50g				
	Total payments. Add lines 50a through 50g				51		
	Estimated tax penalty (see instructions). Check if Fo				52		
	Tax due. If line 51 is less than the total of lines 48,				53		
	Overpayment. If line 51 is larger than the total of li		1		54		
	nter the amount of line 54 you want. Credited to			unded 🕨	55		
Part V	Statements Regarding Certain	Activities and Other Informa	ation (see instruc	tions)			
	At any time during the 2018 calendar year, did the					Yes	No
	over a financial account (bank, securities, or other)		-				
1	FinCEN Form 114, Report of Foreign Bank and Fina	ncial Accounts. If "Yes," enter the name of	the foreign country				لـــا
1	nere 🕨						Х
57	During the tax year, did the organization receive a c	listribution from, or was it the grantor of, o	or transferor to, a fore	eign trust?			X
	f "Yes," see instructions for other forms the organi						1 1
58	Enter the amount of tax-exempt interest received o	r accrued during the tax year 📂 \$					
	Under penalties of perjury, I declare that I have examined correct, and complete Declaration of preparer (other that	d this return, including accompanying schedules a	and statements, and to the control of the control o	ne best of my kno ge	wledge and belief, i	t is true,	
Sign		(1 - 1/a)		М	ay the IRS discuss	:	with
Here	Clive Cett	4/8/2020 EXECU	TIVE DIRE	aman I	e preparer shown b		
	Signature of officer	Date		ın	structions)?	Yes 🔃	No
	Print/Type preparer's name	Preparer's signature	Date	Check i	f PTIN		
Paid				self- employed	1		
Prepai	er CONNIE M. LIRA		04/06/20		P0048		
Use O	1 F	NALLEN LLP		Fırm's EIN ▶	41-07	4674	9
200	610 W. GER	MANTOWN PIKE, STE	. 400				
	Firm's address ▶ PLYMOUTH M	EETING, PA 19462		Phone no. 2	15-643-	3900	

Schedule A - Cost of Good	s Sold. Enter	method of inven	tory v	aluation N/A				
1 Inventory at beginning of year	1			Inventory at end of yea		·	6	
2 Purchases	2		7	Cost of goods sold. Su		ine 6		
3 Cost of labor	3		1	from line 5. Enter here				
4a Additional section 263A costs			1	line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to		Yes No
b Other costs (attach schedule)	4b]	property produced or a	acquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5]	the organization?				X
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Pei	rsonal Property	Leas	ed With Real Pro	perty)	
1. Description of property								
(1)								
(2)								
(3)					-			
(4)								
	2. Rent receiv	ed or accrued				2(a) Dadushana duradh		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for p	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) an	d 2(b) (attach s	chedule)
(1)								
(2)							i	
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Del	bt-Financed	I Income (see	ınstru	ctions)				
			2	- Gross income from		3. Deductions directly control to debt-finance		allocable
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		her deductions ch schedule)
(1)			1					_
(2)			1				1	-
(3)			1				1	
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property in schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column	ocable deductions 6 x total of columns 6(a) and 3(b))
(1)			1	%				
(2)			Ì	%		-		
(3)			Ì	%				
(4)			Ì	%				
				_		nter here and on page 1, Part I, line 7, column (A)		re and on page 1, ne 7, column (B)
Totals				•		0	.	0.
Total dividends-received deductions in	icluded in column	18						0.

				Exempt 0	Controlled O	rganızatı	ons				
1. Name of controlled organiz	ation	2. Em Identifi num	cation		elated income instructions)	4. Tot payr	al of specified nents made	includ	rt of column 4 led in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)		<u> </u>		-							
(2)				†			•				
(3)											
(4)				1							· · · · · · · · · · · · · · · · · · ·
Nonexempt Controlled Organ	nizations										
7. Taxable Income	8. Net u	inrelated inconsee instruction		9. Total o	of specified pay made	ments	10. Part of column the controll gross		nization's		eductions directly connected h income in column 10
(1)	1			1						l	
(2)	İ			1							
(3)											
(4)											
	<u>.</u>			•			Add colun Enter here and line 8, 0		e 1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						▶			0.		0.
Schedule G - Investm	ent Inco	me of a	Section	n 501(c)(7), (9), or	(17) Or	ganization)			
	scription of inco	ome			2. Amount of	Income	3. Deduction directly connect (attach scheduler)	cted	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)								-			<u> </u>
(2)											_
(3)											
(4)											-
					Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals				•		0.					0.
Schedule I - Exploited		t Activity	/ Incon	ne, Othei	Than Ac	lvertisi	ng Income	•			•
		,	3 -	xpenses	4. Net incom	ne (loss)	_				7. Excess exempt
1. Description of exploited activity	unrelated incom	Gross I business ne from business	directly with pi of ur	xpenses connected roduction nrelated ss income	from unrelated business (co minus colum gain, comput through	d trade or olumn 2 in 3) If a ie cols 5	5. Gross inco from activity is not unrelat business inco	that ted	attribut	oenses table to mn 5	expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)							•				
(3)											<u> </u>
(4)		-									1
	page 1	re and on I, Part I, col (A)	page	ere and on 1, Part I, 0, col (B)		,					Enter here and on page 1, Part II, line 26
Totals	•	0.		0.							0.
Schedule J - Advertis	ing Inco	me (see i	nstructio	ns)							
Part I Income From					solidated	Basis					
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, comput hrough 7	5. Circulate income		6. Read cos		7 . Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					-	-					
(2)			1		\neg					•]
(3)			\neg		7						1 ·
(4)			1		┦ '				 		1 .
			-+				+	_	†		<u> </u>
Totals (carry to Part II, line (5))	•		0.	0							0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	Ì	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)							
(4)							
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 (2018)

FOOTNOTES

STATEMENT

THE NET OPERATING LOSS DEDUCTION USED ON THE 2017 FORM 990-T FOR THE YEAR ENDED JUNE 30, 2018 WAS \$3,618. INCLUDED IN THIS AMOUNT WAS \$2,467 OF DISALLOWED FRINGES. IRC SECTION 512(A)(7) WAS RETROACTIVELY REPEALED, AND AS SUCH THE \$2,467 SHOULD NOT HAVE BEEN TREATED AS UBI AND THEREFORE THE 'LOSS PREVIOUSLY APPLIED' HAS BEEN REDUCED BY \$2,467 AND THE NOL CARRYOVER AVAILABLE THIS YEAR HAS INCREASED FROM \$108,594 TO \$111,061.

FORM 990-7	r 	OTHER DEDUCT	TIONS	STATEMENT
DESCRIPTIO	NO			AMOUNT
OFFICE EXE	enses			14,674
OCCUPANCY				24,679
PROGRAM EX				11,543
TRAVEL/AUT				2,398
ADVERTISIN	NG AND PROMOTION			178
TOTAL TO F	FORM 990-T, PAGE 1,	LINE 28		53,472
FORM 990-1	r NET	OPERATING LOSS	DEDUCTION	STATEMENT
	LOSS SUSTAINED	OPERATING LOSS LOSS PREVIOUSLY APPLIED	DEDUCTION LOSS REMAINING	STATEMENT AVAILABLE THIS YEAR
TAX YEAR		LOSS PREVIOUSLY	LOSS	AVAILABLE
TAX YEAR 06/30/10	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
TAX YEAR 06/30/10 06/30/11 06/30/12	LOSS SUSTAINED 16,552. 13,789. 22,771.	LOSS PREVIOUSLY APPLIED 8,306. 0. 0.	LOSS REMAINING 8,246. 13,789.	AVAILABLE THIS YEAR 8,246. 13,789. 22,771.
TAX YEAR 06/30/10 06/30/11 06/30/12 06/30/13	16,552. 13,789. 22,771. 13,015.	LOSS PREVIOUSLY APPLIED 8,306. 0. 0.	LOSS REMAINING 8,246. 13,789. 22,771. 13,015.	AVAILABLE THIS YEAR 8,246. 13,789. 22,771. 13,015.
06/30/10 06/30/11 06/30/12 06/30/13 06/30/15	16,552. 13,789. 22,771. 13,015. 27,554.	LOSS PREVIOUSLY APPLIED 8,306. 0. 0. 0.	LOSS REMAINING 8,246. 13,789. 22,771. 13,015. 27,554.	AVAILABLE THIS YEAR 8,246. 13,789. 22,771. 13,015. 27,554.
TAX YEAR 06/30/10 06/30/11 06/30/12 06/30/13 06/30/15 06/30/16	16,552. 13,789. 22,771. 13,015. 27,554. 18,886.	LOSS PREVIOUSLY APPLIED 8,306. 0. 0. 0. 0.	LOSS REMAINING 8,246. 13,789. 22,771. 13,015. 27,554. 18,886.	AVAILABLE THIS YEAR 8,246. 13,789. 22,771. 13,015. 27,554. 18,886.
TAX YEAR 06/30/10 06/30/11 06/30/12 06/30/13 06/30/15	16,552. 13,789. 22,771. 13,015. 27,554.	LOSS PREVIOUSLY APPLIED 8,306. 0. 0. 0.	LOSS REMAINING 8,246. 13,789. 22,771. 13,015. 27,554.	AVAILABLE THIS YEAR 8,246. 13,789. 22,771. 13,015. 27,554.