

Form 990-T	(and proxy tax under section 6033(e))  For calendar year 2017 or other tax year beginning, and ending						n L	OMB No 1545-0687		
								00.	4-7	
•								<b>2</b> 0°	1/	
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								
A Check box if address changed									D Employer identification number (Employees' trust, see instructions)	
B Exempt under section	Print	CHILDREN'S DEFENS		2-0895	622					
X 501(a)(	or Number, street, and room or suite no. If a P.O. box, see instructions.							ated business ac		
408(e) 220(e)	Туре	25 E STREET, NW	(See u	nstructions)						
408A 530(a) 529(a)	City or town, state or province, country, and ZIP or foreign postal code  WASHINGTON, DC 20001 523000									
C Book value of all assets at end of year		F Group exemption number (See instri		<b></b>						
26,331,1	18.	G Check organization type 🕨 🛛 🗶	501(c) corp	poration	501(c) trust	401(a	ı) trust	Ot	her trust	
H Describe the organization	n's prim	ary unrelated business activity 🕨 PA	SS TH	ROU	GH K-1 INCOM	ME				
		oration a subsidiary in an affiliated grou		nt-subsi	diary controlled group?	<b>&gt;</b>	Ye	s X No	)	
·		ifying number of the parent corporation.	<u>.</u>							
J The books are in care of Part I Unrelate		le or Business Income				one number > 2				
		le of Business income		_	(A) Income	(B) Expense	S	(C) N	<u>1et                                    </u>	
1 a Gross receipts or sal										
b Less returns and allo		c Balance		1c					-	
2 Cost of goods sold (\$ 3 Gross profit, Subtrac		• •		3						
3 Gross profit. Subtrac										
• •	•	art II, line 17) (attach Form 4797)		4a 4b		<del></del>				
c Capital loss deductio		. , ,		4c		<u> </u>				
•			t\	5	-8,029.	STMT	1	-8	,029.	
6 Rent income (Schedi	· · · · · · · · · · · · · · · · · · ·								<del>/</del>	
7 Unrelated debt-finance	•	ne (Schedule F)		7	<del></del>					
		nd rents from controlled organizations (	Sch. F)	8			$\overline{}$			
·	ne of a section 501(c)(7), (9), or (17) organization (Schedule G)									
10 Exploited exempt act				10		<u> </u>	\ <sub>0</sub> \			
11 Advertising income (	Schedule	J)		11		シャノ	10			
12 Other income (See in	struction	s, attach schedule)		12	<u>/()</u>	All S				
13 Total. Combine line:				13	-8,629%	134		<u>/// -8</u>	<u>,029.</u>	
Part II Deduction	ons No contribi	at Taken Elsewhere (See institutions, deductions must be directly	ructions fo	or limita I with t	itions on deductions) he unrelated business	income)	روز	•		
		ectors, and trustees (Schedule K)			127		14		<del></del>	
15 Salaries and wages	110013, 011	cetors, and trostees (concoure ty			1:11		15			
16 Repairs and mainter	nance	1	$\sim$		/w ,		16			
17 Bad debts			\$		<b>&gt;</b>	8/	17			
18 Interest (attach scho	edule)	11201	()		7		18			
19 Taxes and licenses			•				19			
20 Charitable contribut	ions (See	instructions for limitation rules)					20			
21 Depreciation (attach	Form 45	62)			21		1 1			
22 Less depreciation cl	aimed or	Schedule A and elsewhere on return			22a		22b			
23 Depletion							23			
24 Contributions to def	erred coi	npensation plans					24			
25 Employee benefit pr	-						25			
26 Excess exempt expe	•	•					26			
27 Excess readership c	•	•					27			
28 Other deductions (a		•					28	<del></del>	0.	
29 Total deductions A		•	on Cubtrant	t line 20	from line 12		29	_ <u>_                                  </u>	,029.	
		come before net operating loss deducted (limited to the amount on line 30)	on. Subtract	. 11116 29	HOHI HIRE IS		30		,025.	
<del>-</del>		come before specific deduction. Subtrac	ct line 31 fr	om line	30		32	-8	,029.	
		\$1,000, but see line 33 instructions for					33		,000.	
•	•	income Subtract line 33 from line 32. I	-	•	than line 32, enter the sm	naller of zero or			<u> </u>	
line 32							34		,029.	
	or Paper	work Reduction Act Notice, see instruct	tions.					Form <b>990</b>		

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-1	r (2017)	CHILDREN'S DEFENSE FUND		<u> 52-08</u>	95622	Page 2
Part I	11 .	Tàx Computation	_			
35	Orga	nizations Taxable as Corporations. See instructions for tax computation.				
	-	rolled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions ar	nd			
а		your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order				
•		\$ (2) \\$ (3) \\$	.,	1	1 1	
h		organization's share of (1) Additional 5% tax (not more than \$11,750)				
U		· · · · · · · · · · · · · · · · · · ·		<u>_</u> 		
_		dditional 3% tax (not more than \$100,000)	·	J	7	0.
		ne tax on the amount on line 34	04.6		35c	·
36	$\overline{}$	s Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	on line 34 t	rom		
		Tax rate schedule or Schedule D (Form 1041)			36	<del></del>
37	-	y tax See instructions		<b>&gt;</b>	37	
38		native minimum tax			38	
39		n Non-Compliant Facility Income See Instructions			39	
40		. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40	0.
Part I	<b>V</b>	Tax and Payments			<del></del>	<del> </del>
41 a	Forei	gn tax credit (corporations attach Form 1118, trusts attach Form 1116)	41a		4	
b	Other	credits (see instructions)	41b		<b>⊣</b> ∣	
C	Gene	ral business credit. Attach Form 3800	41c		<b>.</b> ↓	
d	Credi	t for prior year minimum tax (attach Form 8801 or 8827)	41d		_	
е	Total	credits. Add lines 41a through 41d			41e	
42	Subtr	act line 41e from line 40			42	0.
43	Other	taxes. Check if from Form 4255 Form 8611 Form 8697 Form 88	866 🔲 C	)ther (attach schedule)	43	
44	Total	tax Add lines 42 and 43			44	0.
45 a	Paym	ents A 2016 overpayment credited to 2017	45a			
b	2017	estimated tax payments	45b			
		eposited with Form 8868	45c		7 1	
		gn organizations. Tax paid or withheld at source (see instructions)	45d		7	
		up withholding (see instructions)	45e		<b>-</b>	
		t for small employer health insurance premiums (Attach Form 8941)	451		7	
, g		credits and payments. Form 2439	101		╡	
A	$\overline{}$	Form 4136 Other Total	45g			
AC		payments. Add lines 45a through 45g	709 ]		46	
46 47		· ·			47	
47		ated tax penalty (see instructions). Check if Form 2220 is attached   Light tax 45 to less than the total of less 44 and 47 enter amount good.		_	48	0.
48		lue. If line 46 is less than the total of lines 44 and 47, enter amount owed			T-1-	0.
49		payment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	)	Outurated .	49	
Part V		the amount of line 49 you want Gredited to 2018 estimated tax  Statements Regarding Certain Activities and Other Informatio	3 <b>n</b> /200 m	Refunded >	50	
·						
51		y time during the 2017 calendar year, did the organization have an interest in or a signature				Yes No
		a financial account (bank, securities, or other) in a foreign country? If YES, the organization				1 1
		N Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the	toreign cou	ntry		-   -
	here					$-\frac{x}{x}$
52		g the tax year, did the organization receive a distribution from, or was it the grantor of, or tr	ransteror to	, a foreign trust?		<b>├</b>
		S, see instructions for other forms the organization may have to file.				
53		the amount of tax-exempt interest received or accrued during the tax year >\$				
Sign	CO	rder penalties of perpry, I declare that I have examined this return, including accompanying schedules and sta rrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which prepare	atements, and or has any kno	to the best of my know! wledge	edge and belief, it	s true,
Here		Un 1 March 1 March 201		Γ.	May the IRS discus	
пеге			reasu		he preparer shown	
		Signature of officer Date Title		<u> </u>	nstructions)? X	Yes No
			ate	Check	if PTIN	
Paid		GREGORY M. PLOTTS,	. الـ ال	, self- employed		
Prepa	rer	CPA Lot (	15 [14			55941
Use C		Firm's name ► ARONSON LLC	' '	Firm's EIN	<u>37-1</u>	<u>611326</u>
		805 KING FARM BLVD, 3RD FLOOR				
		Firm's address ► ROCKVILLE, MD 20850		Phone no.	<u> 301-231</u>	
					Forr	n <b>990-T</b> (2017)

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory v	aluation > N/A					
1 Inventory at beginning of year 1			6	Inventory at end of yea	year				
2 Purchases	ases 2 7 Cost of goods sold Subtract line 6			line 6					
3 Cost of labor	_ 3			from line 5. Enter here	and in I	Part I,			
4 a Additional section 263A costs	1 1			line 2			7_	<u> </u>	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes	No
b Other costs (attach schedule) 4b property produced or acquired for resale) apply to						for resale) apply to		1	1
5 Total. Add lines 1 through 4b	. 5			the organization?		<del></del>			X
Schedule C - Rent Income	(From Real	Property and	d Per	sonal Property L	.ease	d With Real Prop	perty	<b>'</b> )	
(see instructions)								<del></del>	
1. Description of property									
(1)						<del></del>			
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	or rent for	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	y conne ind 2(b)	cted with the income in (attach schedule)	1
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	1 (A)	<b>&gt;</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)					
			2	. Gross income from		<ol><li>Deductions directly conto debt-finan-</li></ol>	nected ced pro	with or allocable perty	
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	ıs
/4\			-		<u> </u>			· . <u>.</u> ·	
(1)	· \	·	+-		-		<del>-   -</del>	<del> </del>	
(2)	<del></del>	<del></del>	+	<del></del>	<del></del> -		-+-	<del></del>	
(3)			+				+		
4. Amount of average acquisition	E Average	adjusted basis	<del>                                     </del>	Column 4 divided	_	7. Gross income		8. Allocable deduct	——
debt on or allocable to debt-financed property (attach schedule)	of or a	allocable to inced property h schedule)	"	by column 5		reportable (column 2 x column 6)		(column 6 x total of co 3(a) and 3(b))	
(1)			1	%					
(2)				%%					
(3)		<del> </del>	<u> </u>	%%	<u> </u>				
(4)				%	<u> </u>	<del> </del>	-4-		
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				▶		0			0.
Total dividends-received deductions ur	ncluded in column	n 8		• •					0.

Schedule F - Interest,	Annuities, Royal	ties, and Rent	s From Co	ntrolle	d Organiza	itions (se	e instructi	ons)
		Exempt	Controlled C	rganizatio	ons			
1 Name of controlled organiza	Identif	ployer 3 Net u	nrelated income ee instructions)	4, Tot	al of specified nents made	5. Part of cotu included in the organization's g	controlling	Deductions directly connected with income in column 5
(1)				<del> </del>	<del></del>			·
(2)				<del> </del>				
	<del></del>			$\vdash$				·
(3)				<del>                                     </del>				
Non-support Comballed Overs				<u> </u>		<u> </u>		
Nonexempt Controlled Organ	T						1	<del></del>
7 Taxable Income	8. Net unrelated incor (see instruction		al of specified pay made	ments		nn 9 that is inclu- ng organization's income	ded   11.	Deductions directly connected with income in column 10
(1)								
(2)	<del>                                     </del>	<del></del>					<u> </u>	
(3)								
	<del>                                     </del>			<del></del>				
	<u> </u>							
					Enter here and	nns 5 and 10 on page 1, Part I column (A)	, Ente	Add columns 6 and 11 ar here and on page 1, Part I, line 8, column (B)
Totals				<b></b>			0.	0.
Schedule G - Investme	ent Income of a S	Section 501(c)(	7), (9), or (	17) Org	anization		<del></del>	
	ructions)		.,, (-), (	,				
	cription of income	<u></u>	2. Amount of	income	3. Deduction directly conne (attach sched	cted 4.	Set-asides tach schedule	5. Total deductions and set-asides (col 3 plus col 4)
(1)		<del></del> -	-					
(2)								<del></del>
			<del>- </del> -		<del></del>	<del></del>		<del></del>
(3)				<del></del>				<del></del> -
(4)	<del> </del>	<del></del>	Enter here and	00 0000 1				Enter here and on page 1,
			Part I, line 9, co	olumn (A)				Part I, line 9, column (8)
Totals			<u> </u>	0.				0.
Schedule I - Exploited	•	Income, Othe	r Than Adv	vertisin	g Income			
(see instri	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net incor from unrelate business (communication minus colum gain, comput through	d trade or olumn 2 in 3) If a le cols 5	5. Gross inco from activity t is not unrelat business inco	hat at	Expenses tributable to column 5	7. Excess exempt expanses (column 6 minus column 5, but not more than column 4)
(1)								
(2)		_	-					
(3)	<del>                                     </del>		+			<del></del>		
	<del></del>		<del>-</del>	—— <del>-</del>		-		<del></del>
(4)	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			<u> </u>	l		Enter here and on page 1, Part II, line 26
Totals Schedule J - Advertisi	ng Income (see	nstructions)	·——					
	Periodicals Rep		- a slidetod	Pagia				
Part I Income From	Periodicals Rep	orted on a Cor	isolidated	Dasis				- <b></b>
1. Name of periodical	2. Gross advertising income	3. Direct advertising cost	or (loss) (o s col 3) If a g	tising gain ol 2 minus jain, compute hrough 7	5. Circulat income		Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)	1		_					' ا
(3)			7					7
(4)		<del>                                     </del>	$\dashv$		<u> </u>			7
	<del></del>	<del></del>	<del></del>		<del>  -</del> -	<del></del>		<del></del>
Totals (carry to Part II, line (5))	<b>•</b>	0.	<u> </u>					0 . Form <b>990-T</b> (2017)
								FURIN 530-1 (2017)

Form 990-T (2017) CHILDREN'S DEFENSE FUND 52-08956

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		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)			· <del>· · · · · · · · · · · · · · · · · · </del>				
(2)							
(3)							
(4)							
Totals from Part I	<b></b>	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 (fines 1-5)	▶	0.	0.	1			0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Neme	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		<b>•</b>	0

Form 990-T (2017)

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TIFF REAL ESTA	TE PARTNERS LLC	-8,029.
TOTAL TO FORM	990-T, PAGE 1, LINE 5	-8,029.