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Form 990-T

EXTENDED TO NOVEMBER 15, 2019

OMB No 1545-0687

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

2018

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, and ending _____

► 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 OnlyA Check box if
address changed

B Exempt under section

501(c)(1) 220(e)
 408(e) 220(e)
 408A 530(a)
 529(a)

C Book value of all assets
at end of year

23,888,513.

Print
or
TypeName of organization (Check box if name changed and see instructions.)

IRVING I. STONE FOUNDATION

Number, street, and room or suite no. If a P.O box, see instructions.

28601 CHAGRIN BLVD, NO. 500

City or town, state or province, country, and ZIP or foreign postal code

WOODMERE, OH 44122

D Employer identification number
(Employees' trust, see
instructions)

34-1892327

E Unrelated business activity code
(See instructions)

F Group exemption number (See instructions.) ►

G Check organization type ► 501(c) corporation 501(c) trust 401(a) trust Other trustH Enter the number of the organization's unrelated trades or businesses. ► 1 Describe the only (or first) unrelated
trade or business here ► . If only one, complete Parts I-V. If more than one,
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or
business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

If "Yes," enter the name and identifying number of the parent corporation. ►

► Yes No

J The books are in care of ► MARY KAY INCANDELA

Telephone number ► 216-464-0540

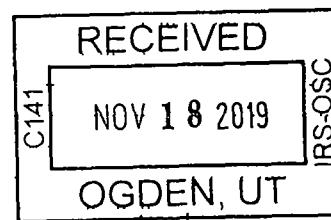
Part I Unrelated Trade or Business Income

		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	c Balance		
2	Cost of goods sold (Schedule A, line 7)	1c		
3	Gross profit. Subtract line 2 from line 1c	2		
4a	Capital gain net income (attach Schedule D)	3		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a		
c	Capital loss deduction for trusts	4b	-13.	-13.
5	Income (loss) from a partnership or an S corporation (attach statement)	4c	-3,000.	-3,000.
6	Rent income (Schedule C)	5	-2,103,000.	STMT 12 -2,103,000.
7	Unrelated debt-financed income (Schedule E)	6		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	7		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8		
10	Exploited exempt activity income (Schedule I)	9		
11	Advertising income (Schedule J)	10		
12	Other income (See instructions; attach schedule)	11		
13	Total. Combine lines 3 through 12	12		
		13	-2,106,013.	-2,106,013.

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

(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)
 15 Salaries and wages
 16 Repairs and maintenance
 17 Bad debts
 18 Interest (attach schedule) (see instructions)
 19 Taxes and licenses
 20 Charitable contributions (See instructions for limitation rules)
 21 Depreciation (attach Form 4562)
 22 Less depreciation claimed on Schedule A and elsewhere on return
 23 Depletion
 24 Contributions to deferred compensation plans
 25 Employee benefit programs
 26 Excess exempt expenses (Schedule I)
 27 Excess leadership costs (Schedule J)
 28 Other deductions (attach schedule)
 29 Total deductions. Add lines 14 through 28
 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13
 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)
 32 Unrelated business taxable income. Subtract line 31 from line 30



14	
15	
16	
17	
18	
19	
20	
21	
22a	
23	
24	
25	
26	
27	
28	
29	0.
30	-2,106,013.
31	
32	-2,106,013.

911-B

Part III Total Unrelated Business Taxable Income

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	- 2,106,013.
34 Amounts paid for disallowed fringes	34	
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	0.
36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	- 2,106,013.
37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38 Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	- 2,106,013.

STMT 13

Part IV Tax Computation

39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	
40 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	40	0.
<input checked="" type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42 Alternative minimum tax (trusts only)	42	
43 Tax on Noncompliant Facility Income. See instructions	43	
44 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments

45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b Other credits (see instructions)	45b	
c General business credit. Attach Form 3800	45c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e Total credits. Add lines 45a through 45d	45e	
46 Subtract line 45e from line 44	46	0.
47 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48 Total tax. Add lines 46 and 47 (see instructions)	48	0.
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a Payments: A 2017 overpayment credited to 2018	50a	
b 2018 estimated tax payments	50b	
c Tax deposited with Form 8868	50c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e Backup withholding (see instructions)	50e	
f Credit for small employer health insurance premiums (attach Form 8941)	50f	
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____	50g	
	Total ►	
51 Total payments. Add lines 50a through 50g	51	
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached ► <input type="checkbox"/>	52	
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54 Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55 Enter the amount of line 54 you want: Credited to 2019 estimated tax ► Refunded ►	55	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
58 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. My declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	11-14/19	DIRECTOR	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	Signature of officer	Date			
Paid Preparer Use Only	Print/Type preparer's name JOSEPH SILVAGGIO, CPA	Preparer's signature JOSEPH SILVAGGIO, CPA	Date 11/15/19	Check <input type="checkbox"/> if self-employed	PTIN P00304380
	Firm's name ► SUSTIN, BARTELL & FITZGERALD, LTD. 1801 EAST NINTH STREET, STE 920		Firm's EIN ► 34-1748861		
	Firm's address ► CLEVELAND, OH 44114		Phone no. 216-621-1180		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1 Inventory at beginning of year	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7
3 Cost of labor	3		
4a Additional section 263A costs (attach schedule)	4a		
b Other costs (attach schedule)	4b	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes No
5 Total. Add lines 1 through 4b	5		

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)		%					
(2)		%					
(3)		%					
(4)		%					
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	0.	0.	
Total dividends-received deductions included in column 8					0.	0.	

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals				0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)	
Totals		0.	0.	0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(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)	Enter here and on page 1, Part II, line 26		
Totals		0.	0.	0.		

Schedule J - Advertising Income (see instructions)

Part I: Income From Periodicals Reported on a Consolidated 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)						
(2)						
(3)						
(4)						
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	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	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4) SEE STATEMENT 14		%	
Total. Enter here and on page 1, Part II, line 14	►		0.

Form 990-T (2018)

IRVING I. STONE FOUNDATION

34-1892327

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 12

DESCRIPTION	NET INCOME OR (LOSS)
NEW ROAD VENTURES LLC 46-2040936	
NEW ROAD VENTURES LLC - ORDINARY BUSINESS INCOME (LOSS)	14,901.
NEW ROAD VENTURES LLC - OTHER NET RENTAL INCOME (LOSS)	4,713.
NEW ROAD VENTURES LLC - INTEREST INCOME	2,823.
LAKE CHARLES IISF LLC 83-2828172	
LAKE CHARLES IISF LLC - NET RENTAL REAL ESTATE INCOME	-2,125,440.
LAKE CHARLES IISF LLC - INTEREST INCOME	3.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-2,103,000.

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 13

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/17	13,420.	0.	13,420.	13,420.
NOL CARRYOVER AVAILABLE THIS YEAR			13,420.	13,420.

FORM 990-T

SCHEDULE K - COMPENSATION OF OFFICERS,
DIRECTORS AND TRUSTEES

STATEMENT 14

NAME	TITLE	PERCENT	COMPENSATION
GARY WEISS	PRESIDENT	.00%	
JUDITH STONE WEISS	DIRECTOR	.00%	
HELEN STONE	DIRECTOR	.00%	
MORRY WEISS	DIRECTOR	.00%	
JEFFREY WEISS	DIRECTOR	.00%	
ZEV WEISS	DIRECTOR	.00%	
ELIE WEISS	DIRECTOR	.00%	

TOTAL TO FORM 990-T, SCHEDULE K

STATEMENT(S) 12, 13, 14

SCHEDULE D
(Form 1041)Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**

► Attach to Form 1041, Form 5227, or Form 990-T.

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

► Go to www.irs.gov/Form 1041 for instructions and the latest information.

OMB No. 1545-0092

2018

Name of estate or trust

Employer identification number

IRVING I. STONE FOUNDATION**34-1892327**

Note: Form 5227 filers need to complete only Parts I and II.

Part I Short-Term Capital Gains and Losses-Generally Assets Held One Year or Less (See instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

1 a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b

1 b Totals for all transactions reported on Form(s) 8949 with **Box A** checked2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked

4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824

5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts

6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2017 Capital Loss Carryover Worksheet

7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on page 2

SEE STATEMENT 154
5 -527.
6 (258,537.)
7 -259,064.**Part II Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (See instructions)**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

8 a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b

8 b Totals for all transactions reported on Form(s) 8949 with **Box D** checked9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked

11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824

12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts

SEE STATEMENT 1611
12 20,955.

13 Capital gain distributions

14 Gain from Form 4797, Part I

15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2017 Capital Loss Carryover Worksheet

16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on page 2

13
14
15 (1707485.)
16 -1686530.

Part III Summary of Parts I and II*Caution Read the instructions before completing this part.*

	(1) Beneficiaries'	(2) Estate's or trust's	(3) Total
17 Net short-term gain or (loss)	17	-259,064.	-259,064.
18 Net long-term gain or (loss):			
a Total for year	18a	-1686530.	-1686530.
b Unrecaptured section 1250 gain (see line 18 of the worksheet)	18b		
c 28% rate gain	18c		
19 Total net gain or (loss). Combine lines 17 and 18a	19	-1945594.	-1945594.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and don't complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:

a The loss on line 19, column (3) or b \$3,000

20 (3,000.)

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 38), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 38, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 38)

21

22 Enter the smaller of line 18a or 19 in column (2)

22

but not less than zero

23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)

23

24 Add lines 22 and 23

24

25 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-

25

26 Subtract line 25 from line 24. If zero or less, enter -0-

26

27 Subtract line 26 from line 21. If zero or less, enter -0-

27

28 Enter the smaller of the amount on line 21 or \$2,600

28

29 Enter the smaller of the amount on line 27 or line 28

29

30 Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0%

30

31 Enter the smaller of line 21 or line 26

31

32 Subtract line 30 from line 26

32

33 Enter the smaller of line 21 or \$12,700

33

34 Add lines 27 and 30

34

35 Subtract line 34 from line 33. If zero or less, enter -0-

35

36 Enter the smaller of line 32 or line 35

36

37 Multiply line 36 by 15% (0.15)

37

38 Enter the amount from line 31

38

39 Add lines 30 and 36

39

40 Subtract line 39 from line 38. If zero or less, enter -0-

40

41 Multiply line 40 by 20% (0.20)

41

42 Figure the tax on the amount on line 27. Use the 2018 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)

42

43 Add lines 37, 41, and 42

43

44 Figure the tax on the amount on line 21. Use the 2018 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)

44

45 Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 40)

45

IRVING I. STONE FOUNDATION

34-1892327

SCHEDULE D NET SHORT-TERM GAIN OR LOSS FROM
PARTNERSHIPS AND S-CORPORATIONS STATEMENT 15

<u>DESCRIPTION OF ACTIVITY</u>	<u>GAIN OR LOSS</u>
NEW ROAD VENTURES LLC	-527.
TOTAL TO SCHEDULE D, PART I, LINE 5	-527.

SCHEDULE D NET LONG-TERM GAIN OR LOSS FROM
PARTNERSHIPS AND S-CORPORATIONS STATEMENT 16

<u>DESCRIPTION OF ACTIVITY</u>	<u>GAIN OR LOSS</u>	<u>28% GAIN</u>
NEW ROAD VENTURES LLC	20,955.	
TOTAL TO SCHEDULE D, PART II, LINE 12	20,955.	

SCHEDULE D	CAPITAL LOSS CARRYOVER WORKSHEET	STATEMENT 17
1. ENTER THE AMOUNT FROM FORM 990-T, LINE 38		-2,106,013
2. ENTER THE LOSS FROM SCHEDULE D, LINE 20, AS A POSITIVE AMT . .		3,000
3. COMBINE LINES 1 AND 2. IF ZERO OR LESS, ENTER -0-		0
4. ENTER THE SMALLER OF LINE 2 OR LINE 3		0
NOTE: IF LINE 7 OF SCHEDULE D IS A LOSS, GO TO LINE 5; OTHERWISE, ENTER -0- ON LINE 5 AND GO TO LINE 9.		
5. ENTER THE LOSS FROM SCH D, LINE 7, AS A POSITIVE AMOUNT . . .		259,064
6. ENTER ANY GAIN FROM SCHEDULE D, LINE 16	0	
7. ADD LINES 4 AND 6		0
8. SHORT-TERM CAPITAL LOSS CARRYOVER TO 2019. SUBTRACT LINE 7 FROM LINE 5. IF ZERO OR LESS, ENTER -0-		259,064
NOTE: IF LINE 16 OF SCHEDULE D IS A LOSS, GO TO LINE 9; OTHERWISE, SKIP LINES 9 THROUGH 13.		
9. ENTER THE LOSS FROM SCHEDULE D, LINE 16, AS A POSITIVE AMT . .		1,686,530
10. ENTER ANY GAIN FROM SCHEDULE D, LINE 7	0	
11. SUBTRACT LINE 5 FROM LINE 4. IF ZERO OR LESS, ENTER -0-		0
12. ADD LINES 10 AND 11		0
13. LONG-TERM CAPITAL LOSS CARRYOVER TO 2019. SUBTRACT LINE 12 FROM LINE 9. IF ZERO OR LESS, ENTER -0-		1,686,530