-	990-T	l s	Exter Exempt Organ	nded to Nov				'av Betur	n I	OMB No 1545-0047	i
e Form	990-1	1	(ar lendar year 2019 or other tax year	nd proxy tax und	er se	ction 6033	3(e))	1917	"	2019	
		rurta	·	irs.gov/Form990T for in	structio	and en , and and the lat		ation		2013	
	tment of the Treasury al Revenue Service	l ▶	Do not enter SSN numbe).	Open to Public Inspections (on for Only
AL	Check box if address changed		Name of organization (Check box if name c					D Emplo	oyer identification numb oyees' trust, see ctions)	<u> </u>
B E	xempt under section	Print	Brattleboro	Retreat					0	3-0107360	
	501(c)(3)	or	Number, street, and room	or suite no. If a P.O. bo	x, see ır	estructions.				ited business activity of	ode
	408(e) 220(e)	Type	1 Anna Mars	h Lane						,	
	408A530(a) 529(a)		City or town, state or prov Brattleboro			n postal code			624	410	
C Bo	ok value of all assets end of year		F Group exemption numb		>						二,
	42,993,5	41.	G Check organization type		poration	າ 501	l(c) trust	<u>`</u>	a) trust	Other tru	stL
			ation's unrelated trades or t		1			the only (or first) u			
			y Care Provi			-		complete Parts I-V			
			ace at the end of the previou	us sentence, complete Pa	arts I ar	id II, complete	a Schedule	M for each addition	nai trade	e or	
	siness, then complete			offiliated group or a para	nt oubo	udiani aantralla	d aroun?		T Va	s X No	
			poration a subsidiary in an a stifying number of the paren		nt-Subs	lolary controlle	a group?		Ye	S A INO	
	e books are in care of			it corporation.			Telenh	one number	7802)258-3737	
			de or Business Inc	ome		(A) Inco		(B) Expens		(C) Net	—
	Gross receipts or sale		409,812.		Т	· · · ·		\		,	_
	Less returns and allo			c Balance	1c	409	,812.				<u>'</u>
2	Cost of goods sold (S	Schedule	e A, line 7)	,	2					• • •	•
3	Gross profit. Subtrac	t line 2 f	rom line 1c		3	409	,812.			409,81	2.
4 a	Capital gain net incor	ne (atta	ch Schedule D)		4a						
b	Net gain (loss) (Form	4797, F	Part II, line 17) (attach Form	ı 4797)	4b					*	
C	Capital loss deductio	n for tru	sts		4c						
5	Income (loss) from a	partner	ship or an S corporation (a	ttach statement)	5						
6	Rent income (Schedi				6						
7	Unrelated debt-finance	ed inco	me (Schedule E)		7	ļ					
8		-	and rents from a controlled	-		l I					
9			on 501(c)(7), (9), or (17) o	rganization (Schedule G)	_						
10	Exploited exempt act	-	• •		10						
11 12	Advertising income (Other income (See in		•		11		-				
13	Total. Combine lines				13	409	,812.			409,81	2.
	at II Doductic	ma N	ot Takon Eleguiba	re (See instructions)			tuctions 1			405,01	
	(Deductions	s must	be directly connected w	orth the unrelated busi	ness i	RECEI	<u>VED</u>				
14	· · · · · · · · · · · · · · · · · · ·	ficers, d	irectors, and trustees (Scho	edule K)	N		,	၂၀၂	14		
15	Salaries and wages				E1-332	NOV/23	2020	lől	15	280,17	6.
16	Repairs and mainter	nance		/	ω			RS-OSC	16	·	
17	Bad debts	ر المانية		'	<u> </u>	CDEN	117	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17		
18	Interest (attach sch	eaule) (s	see instructions)	L.		GUEN	<u>. U I</u>		18		
19	Taxes and licenses Depreciation (attach	. Eorm 4	1562)			1	20		19		—
20 21	•		on Schedule A and elsewher	re on return		ŀ	21a		21b		
22	Depletion	iaiiiicu C	on ochedale A and elsewher)		Ĺ			22		
23	Contributions to det	ferred co	ompensation plans	· ·					23		
24	Employee benefit pr								24	64,44	1.
25	Excess exempt exp	-							25		
26	Excess readership of								26		
27	Other deductions (a					See	Stat	ement 2	27	24,72	23.
28	Total deductions.								28	369,34	
29			income before net operatin	g loss deduction. Subtra	ct line 2	8 from line 13			29	40,47	
30	/		loss arising in tax years be	-							
/	(see instructions)					See	Stat	ement 3	30		0.
<u>31</u>		_	income. Subtract line 30 fro						31	40,47	
9237	01 01-27-20 LHA F	or Pape	rwork Reduction Act Notic	e, see instructions.	8	_				Form 990-T (2	2019)

Schedule A - Cost of Goods	SOID. Enter meth	od of inventory v	valuation N/A					
1 Inventory at beginning of year	1	6	Inventory at end of year	r		6		
2 Purchases	2	7	Cost of goods sold. Su	ıbtract lı	ne 6			
3 Cost of labor	3		from line 5. Enter here	and in P	art I,	<u></u>		
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a	8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income	From Real Pro	erty and Pe	rsonal Property	Lease	ed With Real Pro	pert	:y)	_
(see instructions)		- <u>-</u>				•		<u>.</u>
1. Description of property								
(1)		·						
(2)	<u>=</u>							
(3)	*							
(4)					*			
	2. Rent received or a	carued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	` of rent for persona	sonal property (if the percente il property exceeds 50% or if sed on profit or income)	age	3(a) Deductions directli columns 2(a) a	y conne ind 2(b)	cted with the income (attach schedule)	in
(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		•		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	ot-Financed Inc	ome (see instr	uctions)					
			2. Gross income from		Deductions directly conto debt-finanto	nnected	with or allocable	
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	ons)
(1)				1		\top		
(2)				t		\top		
(3)				1		+-		
(4)				<u> </u>		+		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjust of or allocabl debt-financed p (attach sched	e to roperty	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduc (column 6 x total of c 3(a) and 3(b))	columns
	ļ	- 	%			\top		
(1)				1		_		
(1) (2)			%	i				
(2)			% %			+		
(2)						+		
(2)			%		inter here and on page 1, Part I, line 7, column (A)	+	Enter here and on pa Part I, line 7, column	
(2) (3) (4)			%		Part I, line 7, column (A)			
(2)	ncluded in column 8		%		Part I, line 7, column (A)).		n (B)

(1) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9					Exempt C	Controlled O	rganizatio	ons				
(2) (3) (4) (1) (2) (3) (4) (4) (4) (5) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	1. Name of controlled organizat	tion	identific	ation					ınclud	ed in the contr	rolling	connected with income
(2) (3) (4) (5) (5) (6) (7) (8) (8) (9) (9) (9) (10) (10) (10) (11) (12) (13) (14) (14) (15) (15) (16) (17) (17) (18) (18) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19	(1)											
(d) (e)												
(d) 7. Teache focome 8. Net surrelated income lossed gleen inductions (lossed field dayments) (d) (d) (d) Add columns 9 and 10 Enter here and on page 1, Part I, line 8, column (lb) (ges instructions) 1. Description of income (ges instructions) 1. Description of income 2. Amount of income 2. Amount of income 2. Amount of income 3. Description of income (h) (d) (d) (e) (e) (f) (e) (f) (ges instructions) (ges instruction												
Nonexempt Controlled Organizations 8. Net unrelated income (loss) (see enstructions) 9. Total of seached payments made in the controlling organizations of press account in the controlling organizations (see instructions) 11. Decarption of income 12. Add columns 6 and 11 13. Decarption of income 13. Decarption of income 14. Decarption of income 15. Total of seached payments in the controlling organization (in the controlling organization) 14. Decarption of income 15. Decarption of					1							
7, Tasabile income 8, Net unrelated income (loss) 9, Total of specified payments 10, Part of column 8 has a souther of in the column 9 has a souther of the net occurrence occurrence of the net occurrence occurren		zations	·									
(1) (2) (3) (4) Add columns 5 and 1) Enter have and on page 1, Part 1, line 8, Column (8) (5) (6) (7) (8) (9) Add columns 5 and 1) Enter have and on page 1, Part 1, line 8, Column (8) (9) Add columns 5 and 1) Enter have and on page 1, Part 1, line 8, Column (8) Add columns 5 and 1) Enter have and on page 1, Part 1, line 8, Column (8) Add columns 5 and 1) Enter have and on page 1, Part 1, line 8, Column (8) Add columns 6 and 11 Enter have and on page 1, Part 1, line 8, Column (8) Add columns 6 and 11 Enter have and on page 1, Part 1, line 8, Column (8) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of explorated Exempt Activity Income, Other Than Advertising Income 4. Set audies (enter) exhausted business section for the section of the section of explorated exhausted business section for explorated exhausted business section for the section of explorated exhausted business section for the section of explorated exhausted business section for the section of explorated exhausted business section for explorated exhausted business section for the section for th		T	nrelated incom	e (loce)	0 Total	of conceiled pay	nente	10 Part of colu	mn Q tha	t is included	11 Dec	fuctions directly connected
(4) (3) (4) (4) (5) Check process of a section of a s	/ Taxable income				9. 10tal		nents	in the controll	ing orgai	nization's		
(4) (3) (4) (4) (5) Check process of a section of a s	(1)											
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1. Description of income 2. Amount of income 3. Description of income 4. Set-saides (entach schedule) (1) (2) (3) (4) Enter here and on page 1, Part 1, line 9, column (3) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Totals .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				▶			0.		0
1. Description of income 2. Amount of income directly connected (statch schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) 1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2. Gross unrelated business duralised business with stade or business bundled or unrelated business recome business income (see) (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 (A) 5. Gross income from activity that business income of unrelated business inco			me of a	Sectio	n 501(c)(7), (9), or	(17) Or	ganizatio	1			
(2) (3) (4) Sinter here and on page 1. Fart I, line 9, column (A) Finite here and on page 1. Fart I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income Supploited activity Income, Supploited Supploi	1. Desc	cription of inco	ome			2. Amount of	ıncome	directly conni	ected			5. Total deductions and set-asides (col 3 plus col 4)
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Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2. Gross unrelated business income from exploited activity in the exploited	Totals				•		0.					0
1. Description of exploited activity unrelated business income from trade or business (and page 1, Part I, line 10, col (A) 1. Name of periodical 2. Gross urrelated business income from trade or business (and page 1, Part I) income from Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 2. Gross advertising costs 3. Expenses directly connected with production of urrelated which production of urrelated which production of urrelated which production of urrelated which production of urrelated business income from activity that is not urrelated business from activity and activity that is not urrelated business from activity	Schedule I - Exploited	-	t Activity	Incor	ne, Othe	r Than Ad		ng Incom	е			<u> </u>
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(2) (3) (4) Enter here and on page 1, Part I, line 10, col (A) 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 of 33 if a gain, compute col 3 if a gain, compute cols 5 through 7 (1) (2) (3) (4)	(1)					<u> </u>				 		
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(4) Enter here and on page 1, Part 1, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising costs advertising costs advertising costs (col 2 minus cols 5 through 7) (1) (2) (3) (4)	<u>'</u>	+				 				 		†
Enter here and on page 1, Part I, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 2. Gross advertising costs advertising costs of line income 1. Name of periodical (1) (2) (3) (4)		+				 				 		+
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Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising costs advertising costs income 3. Direct advertising costs color of large income 4. Advertising gain or (loss) (col 2 minus color of large income income income income income income of large i		ina Inco		nstructio								
2. Gross advertising uncome solution advertising costs of 3. Direct advertising costs of 3. Direct advertising costs of 3. If a gain, compute cols 5 through 7.						solidated	l Basis					
(2) (3) (4)	1. Name of periodical		advertising	ac		or (loss) (c col 3) If a g	of 2 minus ain, compu					7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(3) (4)		-										<u></u>
(4)	(2)					_		<u> </u>		<u> </u>		*
(4)	(3)									<u> </u>		
Tatala (assent to Don't Hope (EV)												
	Totals (carry to Part II, line (5))	•	·	0.	0).				<u></u>		Form 990-T (20

	()
Part II	Income From Periodicals Reported on a Separate Basis (For each penodical 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 26
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 (2019)

Footnotes

Statement

1

Form 990-T NOL carryover is being adjusted due to the repeal of Section 512(a)(7) included in the Taxpayer Certainty and Disaster Tax Relief Act of 2019. As such, the loss sustained in tax year 2018 reported on Statement 3 has been changed from 5,120 to 5,693.

		Other Deduction	ons	Statement
Description	n			Amount
Supplies Training &		ent		3,536 1,321 1,385 57
Miscellane Utilities	ous			18,424
Total to F	orm 990-T, Page 1,	line 27		24,723
Form 990-T	Net	Operating Loss D	eduction	Statement
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/18	5,693.	0.	5,693.	5,693.
NOL Carryo	ver Available This	Year	5,693.	5,693.
Form 990-T	Net	Operating Loss D	eduction	Statement
Form 990-T	Net Loss Sustained	Operating Loss D Loss Previously Applied	eduction Loss Remaining	Statement Available This Year
Tax Year 12/31/01 12/31/02 12/31/03	Loss Sustained 11,498. 43,757. 15,992.	Loss Previously Applied 0. 0. 0.	Loss Remaining 11,498. 43,757. 15,992.	Available This Year 11,498. 43,757. 15,992.
Tax Year 12/31/01 12/31/02	Loss Sustained 11,498. 43,757.	Loss Previously Applied 0. 0.	Loss Remaining 11,498. 43,757.	Available This Year 11,498. 43,757.
Tax Year 12/31/01 12/31/02 12/31/03 12/31/04 12/31/05 12/31/06 12/31/07 12/31/08 12/31/09 12/31/10	Loss Sustained 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596.	Loss Previously Applied 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Loss Remaining 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596.	Available This Year 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596.
Tax Year 12/31/01 12/31/02 12/31/03 12/31/04 12/31/05 12/31/06 12/31/07 12/31/08 12/31/10 12/31/11 12/31/11 12/31/12	11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596. 7,940. 35,825. 19,275.	Loss Previously Applied 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Loss Remaining 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560.	Available This Year 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596. 7,940. 35,825. 19,275.
Tax Year 12/31/01 12/31/02 12/31/03 12/31/04 12/31/05 12/31/06 12/31/07 12/31/08 12/31/10 12/31/11 12/31/12	11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596. 7,940. 35,825.	Loss Previously Applied 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Loss Remaining 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596. 7,940. 35,825. 19,275.	Available This Year 11,498. 43,757. 15,992. 57,507. 53,593. 38,816. 30,751. 25,186. 32,560. 39,596. 7,940. 35,825.