Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) 2017 För calendar year 2017 or other tax year beginning $\frac{7/01}{2}$, 2017, and ending $\frac{6}{30}$ 2018 ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Reverue Service Open to Public Inspection for 501(c)(3) Organizations Only ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Check box if name changed and see instructions Employer identification number Check box if (Employees' trust, see address changed nstructions) FRIENDS OF THE BRATTLEBORO MUSIC Print Exempt under section X 501(C)Q3) CENTER, INC. 03-6009983 or 72 BLANCHE MOYSE WAY Unrelated business activity codes (See instructions) 408(e) 220(e) BRATTLEBORO, VT 05301 408A | |530(a) 611600 1529(a) Book value of all assets at end of year Group exemption number (See instructions)▶ G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust 5,859,389 Describe the organization's primary unrelated business activity ADVERTISING IN PROGRAM BOOK During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group ΧNο If 'Yes,' enter the name and identifying number of the parent corporation 257-4523 The books are in care of ▶ Telephone number► (802 DEB BUNKER (C) Net **Unrelated Trade or Business Income** (A) Income (B) Expenses 1 a Gross receipts or sales b Less returns and allowances c Balance▶ 1 c WAS TO WAR OF THE STATE OF THE 2 2 Cost of goods sold (Schedule A, line 7) 3 3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from partnerships and S corporations 5 (attach statement) Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 5,563 -12,82518,388 Other income (See instructions, attach schedule) 12 13 Total. Combine lines 3 through 12 13 563 -12 825 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income Compensation of officers, directors, and truste 14 Salaries and wages 15 15 Repairs and maintenance 16 16 Ş 17 Bad debts 17 MAY 1 5 2019 18 18 Interest (attach schedule) 19 19 Taxes and licenses Charitable contributions (See instructions for limitable) 20 20 21 Depreciation (attach Form 4562) 21 22 22a Less depreciation claimed on Schedule A and elsewhere on return 22b 23 Depletion 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 26 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -12,825 SEE STATEMENT 1 Net operating loss deduction (limited to the amount on line 30) 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 -12,825 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32. 34/ -12,825

TEEA0205L 10/04/17

Form 990-T (2017)

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BAA For Paperwork Reduction Act Notice, see instructions.

Form 99	0-T (2017) FRIENDS OF THE BRATTLEBORO MUSIC		-6009983	Page 2
Part II	Tax Computation			
35 Oi	ganizations Taxable as Corporations. See instructions for tax computation			
Co	ntrolled group members (sections 1561 and 1563) check here 🕨 🦳 See instru	ctions and	1 1	
a Er	ter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income bracket	ts (in that order).		
(1)	(2) \$ (3) \$			
b En	ter organization's share of (1) Additional 5% tax (not more than \$11,750)	\$	}	
(2)	Additional 3% tax (not more than \$100,000)	\$	1	
c Ind	come tax on the amount on line 34		35 c	0
36 Tr	usts. Taxable at Trust Rates. See instructions for tax computation. Income tax of	on the amount		
on	line 34 from Tax rate schedule or Schedule D (Form 1041)	•	36	
37 Pr	pxy tax. See instructions	▶	37	
38 Alf	ernative minimum tax		38	
39 Ta	x on Non-Compliant Facility Income. See instructions		39	
40 To	tal. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	UCL	40	0.
Part I	Tax and Payments			
		41 a	I I	
	_ · · · · · · · · ·	41 b	1	
		41 c	1	
	le de la companya de	41 d	1	
	tal credits. Add lines 41a through 41d	use	41 e	0
	btract line 41e from line 40	450	1 12	<u>0.</u> 0.
43 01	per taxes Check if from Form 4255 Form 8611 Form 8697 Form 8	8866	 	
43 C	Other (attach schedule)		43	
	tal tax. Add lines 42 and 43		44	0.
		45a UB		
		45 b	'	
	· *	45 c	ł 1	
		45 d	}	
		45 e		
		45 f		
	ner credits and payments			
_	' 	45 g	- <u>-</u> -	
	al payments. Add lines 45a through 45g	51	46	0_
47 Es	timated tax penalty (see instructions) Check if Form 2220 is attached	► 📋	47	
48 Ta:	due. If line 46 is less than the total of lines 44 and 47, enter amount owed	•	48	
49 Ov	erpayment. If line 46 is larger than the total of lines 44 and 47, enter amount o	verpaid >	49	
50 En	ter the amount of line 49 you want. Credited to 2018 estimated tax	Refunded ►	50	
Part V	Statements Regarding Certain Activities and Other Informat	ion (see instructions)	<u> </u>	
	any time during the 2017 calendar year, did the organization have an interest in or a s		er a	Yes No
	ancial account (bank, securities, or other) in a foreign country? If YES, the organizati			100
	port of Foreign Bank and Financial Accounts. If YES, enter the name of the fore	•		
				- X
	ring the tax year, did the organization receive a distribution from, or was it the	grantor of, or transferor to, a	a foreign trust?	<u>X</u>
	ES, see instructions for other forms the organization may have to file			1 1
53 Ent	er the amount of tax-exempt interest received or accrued during the tax year	\$ 0.		
C:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedu belief, it is true proceed and complete Declaration of Peparer (other than taxpayer) is based on all in	lies and statements, and to the best on Information of which preparer has any	ny knowledge and knowledge	
Sign Here			May the IRS discuss the preparer shown b	
nere	Signature of officer Date Title		instructions)?	. ` — 1
				res No
Paid	Print/Type preparer's name Preparer's signature Date	Check [] if	PTIN	
Pre-	TIMOTHY C. FOGG, CPA TIMOTHY OF GFOGG, CPA (/9/19 self-employed	P0127519	50
parer	Firm's name PIECIAK & COMPANY, P.C.	Firm's EIN	03-0288632	
Use	Firm's address 10 PARK PLACE			
Only	BRATTLEBORO, VT 05301	Phone no	(802) 257	7-1307
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Page 3

Schedule A — Cost of Goo	ods Sold. En	ter method of inv	entory valuatio	n ►							
1 Inventory at beginning of year 1			6 Inventory at end of year					6			
2 Purchases		2		7 Cos	of goods sold. Subtract				_		
3 Cost of labor		3					ne 5 Enter here line 2	7			
4 a Additional section 263A costs (atta	ch schedule)			anu		aiti,	iiile Z			Yes	No
		4 a		9 Do+	no r	ulos	of cootion 263A (will	h rocr	noct to	162	NO
b Other costs (attach sch)	4 b	8 Do the rules of section 2634 property produced or acquir								_ !	
5 Total. Add lines 1 through 4	5 to the					zation?				Χ	
Schedule C - Rent Incom	e (From Rea	l Property an	d Personal I	Proper	ty L	_eas	ed With Real P	rope	rty) (see "	nstructi	ons)
1 Description of property										_	
(1)				-							
(2)									_		
(3)											
(4)											
	2 Rent receiv	ed or accrued					3(a) Doduction	a dira	otly soonos	المراسية	h
(if the percentage of rent for personal property is more than 10% but not property			eal and person entage of rent ceeds 50% or i on profit or in	for person of the rea	onal		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)			-								
(2)											
(3)											
(4)											
Total		Total									
(c) Total income. Add totals of contere and on page 1, Part I, line 6		d 2(b) Enter ►		•			(b) Total deductions I here and on page 1, Par I, line 6, column (B)				
Schedule E - Unrelated D	ebt-Finance	d Income (see	instructions)				· <u>-</u> -				
1 Description of deb	t financial pro-	ort.	2 Gross incor			3 De	ductions directly co debt-finar			llocabi	e to
Description of debt-financed property			or allocable to debt- financed property			(a) Straight line depreciation (attach sch)			(b) Other deductions (attach schedule)		
(1)					1						
(2)											
(3)		-, -			十						
(4)					\neg			1			
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)			dıvıded	divided by reportabl			7 Gross income ortable (column 2 x column 6)	1 (Allocable d column 6 x lumns 3(a)	total of	of
(1)					%			Ţ			
(5)					%						
(3)					%				_		
(4)					90						
					E	nter Part I	here and on page 1 , line 7, column (A)	, Ente	er here and t I, line 7, o	on pa	ge 1, (B)
Totals.					•		. ,				
rotals Fotal dividends-received deducti	ons included in	column 8			_			-		_	
BAA	J.13 IIICIGGGG II		EA0203L 10/04/17					1	Form 9	90-T (2	20171
· · · ·		10								/6	,

Schedule F — Interest, Ai	muiu	es, Royalli			ntrolled O			Organ	IIZALIOIIS	(See III	Structions	·)
organization iden		Employer ntification number	3 Net unrelated income (loss) (see instructions)		4	4 Total of specifie payments made				in inc	eductions directly onnected with ome in column 5	
(1)						\top						
(2)						\top	-					-
(3)					_							
(4)				_			~ `					п -
Nonexempt Controlled Organiza	tions											
7 Taxable Income	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)			\dashv									
(2)						T						
(3)												
(4)	_											
					-		Add columns here and on p 8, co		, Part I, line		and on p	6 6 and 11 Enter page 1, Part I, line lumn (B)
Totals										<u> </u>		
Schedule G – Investmen	t Inco	me of a Se	ctio	n 501(ductions		on (see ins 4 Set-asides			I deductions and
1 Description of income		2 Amount of income		directly connected (attach schedule)		connected schedule)	(attach schedul				sides (column 3 -	
(1)												
(2)												
(3)												·
(4)					44 E	. College Place	Philipping Service Services and a service Serv			. Ya Suntan		
Totals.	•	Enter here an Part I, line 9,	colui	mn (A)							Part I, II	re and on page 1 ne 9, column.(B)
Schedule I – Exploited Ex	cemp	t Activity Ir	icon	ne, Oth	ner Tha	n A	dvertising	ncon	1e (see inst	ruction	s)	<u> </u>
1 Description of exploited ac	ctivity	2 Gross unrelate busines income fro trade of busines	d s om r	conne prod of u	ises directly ected with duction nrelated ess income	fron or b	let income (loss) in unrelated trade business (column linus column 3) a gain, compute mns 5 through 7	activi unrela	s income from by that is not ted business income	attribu	penses table to imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						\vdash						
(2)		 				\vdash		-			 , ,	
(3)		 						-				
(4)		-										
		Enter here on page Part I, line column (1, 10,	on p Part I	here and page 1, , line 10, mn (B)							Enter here and on page 1, Part II, line 26
Totals.	<u> </u>	1	_	L		2 38.7				=12e43	46 <u>3 2 2 2 2 3 3</u>	
Schedule J – Advertising												***
Part I Income From Per	odica					_			 -			,
1 Name of periodical		2 Gross advertisin income		adve	Oirect ertising osts	(lo:	dvertising gain or ss) (col 2 minus ol 3) If a gain, compute cols 5 through 7		come		dership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)PROGRAM		5,50	53.	18	3,388.							7.4
(2)												
(3)		 										THE REAL PROPERTY.
(4)		 				723						为数型的
Totals (carry to Part II, line (5))	•	5,5	63.	18	8,388.		-12,825.					

Page 5

	2.12 2.4111					
Partill Income From Periodic 7 on a line-by-line basis)	als Reported or	a Separate E	Basis (For each p	ériodical listed in	Part II, fill in col	umns 2 through
יין 1 Name of periodical גי	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 (col 6 minus col 5, but not more than col 4)
(1)						
(2)						
(2) (3) (4)			ļ — — — ļ		· 	
(4)			OLITEDIS MANOREMENTAL M. CONSCIONA		22 22 22 24 24 24 24 24 24 24 24 24 24 2	
Totals from Part I	► 5,563.	<u>18,388</u> -				· •-
	Enter here and on paye 1, Part I, line 11, column (A)	Enter here and on page 1,	in der eine eine der eine der eine eine eine eine eine eine eine ei	indunusiya undari isti industri isti isti isti industri isti isti isti isti isti isti isti	nonangamanga-salambahana Tarah Tarah Kondalagan Tarah	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	5 ,563.	18,388.				
Schedule K — Compensation	of Officers, Dire	ctors, and Tru	ustees (see instru	ictions)		
1 Name			2 Title	3 Percent of time devote to business	d to unrela	ation attributable ited business
					%	
					%	
				-	%	
					%	
Total. Enter here and on page 1, Part	II, line 14	-	· · · · · · · · · · · · · · · · · · ·		>	,
ВАА	·- <u></u>	TEEA0204 L	10/04/17	·		orm 990-T (2017)

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FEDERAL STATEMENTS

FRIENDS OF THE BRATTLEBORO MUSIC CENTER, INC.

PAGE 1

03-6009983

STATEMENT 1 FORM 990-T, PART II, LINE 31 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING			LOSS PREVIOUSLY USED			LOSS AVAILABLE		
6/30/16 6/30/17	\$	11,115. 18,243.	\$	0. 0.	\$	11,115. 18,243.		
NET OPERATING LOSS TAXABLE INCOME	AVAILABLE	,				\$ 29,358. \$ -12,825.		
NET OPERATING LOSS	DEDUCTION	(LIMITED TO T.	AXABLE INCOME)			\$0		