Exempt Organization Business Income Tax Return and proxy tax under section (and proxy) For calcular year 2019 or other law year levered forward shows A Carbon Street A Carbon Street A Carbon Street A Carbon Street B Exempt and response to the street organization (and proxy) For calcular street B Exempt and response to the street organization (and proxy) B Street organization (and proxy) For calcular street organization (and proxy) For calcular street street organization (and proxy) For calcular street street organization (and proxy					EXTE	NDED TO NOVI	EMBE	ER 16, 2	2020_					
To cathority part 2014 or other tar year begrowing. See that the control discovers device. A □ Cack but of address changed and see restrictions and the least information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(8) Final discovers device. S 501(c) (3) □ 2707 G 601(c) (3) □ 2707 G 701(c) (3) □ 2707 G 7		Form	990-T	E						ax Ke	արդ	۱ ۲	OMB No 154	15-0047
Do not enter us process Do not enter Statement where were processed to the processed of the processed o					•	•	er se				[41]	-	2 0.	10
Do not enter SSM numbers on this form as it may be made public if your organization is a 501(c)] 3 SSM				For cal						.4		-	20	13
Summer to organization (•	•	•					1(c)(3)	T	Open to Public I 501(c)(3) Organi	nspection for zations Only
Semipht under society Solic 3 Oil 20 Oil		A [Check box if		Name of organization (Check box if name changed and see instructions.)						D Emplo (Empl	yer identificatio oyees' trust, see	n number	
Solicy 20 Solicy 20 Solicy				Davas	אייביידר פוצאם	ORT MIISEIIM	TNO	~					•	120
408(e)												E Unrela	ited business ac	
Additional Company Com								nati octiona.			ļ	(See ir	nstructions)	
SS240 MYSTIC, CT 06355 561520		\vdash					_	n postal code		•				
H Enter the number of the organization type BOAT CHARTERS If only one, complete Parts I-V. If more than one, describe the only for unrelated trade or businesses BOAT CHARTERS 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 businesses, then complete Parts III.V. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? I Yes, there the name and delething number of the parent corporation. I The blooks are in care of ▶ DAVID PATTERN I a Gross recepts or sales 2, 250. b Less returns and allowances C ost of pods sold (Schedule A, line 7) 3 Gross profit. Solthactile A, line 7) 3 Gross profit. Solthactile A, line 7) 3 Gross profit. Solthactile Inc 2 from line to 4 4 Capital gain ent entones (Eathed Schedule B) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (schedule B) 1 Increase, annuties, evolutes, and rest from a controlled organization (schedule B) 1 Increase, annuties, evolutes, and rest from a controlled organization (schedule B) 1 Total Combine Inschiber (Schedule I) 2 Total Combine Inschiber (Schedule I) 3 Total Combine Inschiber (Schedule I) 4 Compensation of officers, directions of Inclining Inschiber (Schedule I) 5 Salares and wages 1 Total Combine Inschiber (Schedule I) 1 Total Combine Inschiber (Schedule I) 2 Total Geductions (Schedule I) 3 Total Combine Inschiber (Schedule I) 4 Compensation of officers, directors, and trustess (Schedule II)					MYSTIC, CT	06355						5 <u>6</u> 1	520	
Enter the number of the organization's invertabled trades or businesses		C Bo	end of vear	2.0			<u> </u>		(=\ 4====		401/2			har trust
tade or business her ▶ BOAT CHARTERS 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, their complete Parts I and II, complete a Schedule M for each additional trade or business, their complete Parts I and II, complete a Schedule M for each additional trade or business, their complete Parts I and III, complete a Schedule M for each additional trade or Business. The many and additional trade or Business Income If were, treat the mane and directlying number of the parent corporation. ▶ I the books are in care of ▶ DAVID PATTEN Telephone number ▶ (860) 572-0711 The books are in care of ▶ DAVID PATTEN I dependent of the sense of the sens							4	n 501		<u></u>			_[] 0	ner trust _
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 I iII. 1 During the tax year, was the corporation a subsidiary in an affinited group or a parent-subsidiary controlled group? The blooks are in care of DAVID PATTEN Telephone number (860) 572-0711				-		ousmesses -	<u> </u>						than one	
During the tax year, was the compretation a subsidiary in an affiliated group or a parent-subsidiary controlled group?						us cantanca, complete Pa	rte I an			•				
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼						us sentence, complete i e		ia ii, compicio a	Concadio	, W. 101 GUGITE	dalliona	11440	OI .	
If Yes, enter the name and identifying number of the parent corporation.						affiliated group or a parei	nt-subs	idiary controlled	group?		▶ [Ye	s X No)
The books are near of DAVID PATTEN Telephone number (860) 572-0711 Part Unrelated Trade or Business Income (A) Income (B) Expanses (C) Net 1a Gross receipts or sales 2,250. b Less returns and allowances c Balance t 2,250. 2 Cost of pooks sold (Schedule A) Ine 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gan net income (atlach Schedule D) 4 4 4 4 4 4 4 4 4								,	3			_		
1a Gross recepts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profits. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an Scorporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated deb-Inanced income (Schedule E) 8 Interest, annuluse, syndlate, and rents from a controlled organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sce instructions, attach schedule) 13 Total. Combine lines 3 flrough 12 14 Compensation of officers, directors, and trustees (Schedule X) 15 Salaries and wages 16 Repairs and maintenance 16 Graphs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taves and ilcenses 20 Deprecation (attach form 4582) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (Statich schedule) 28 Total deductions Add lings 14 through 27 29 Unrelated business taxable income before net operating loss deduction, Subtract line 28 from line 13 29 Go47. 30 Deduction for net opepshing loss arraing in tax years beginning on or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 from line 29 31 Go47.									Teleph	one number) (860) 572-	0711
b Less returns and allowances 2 Cost of goods sold (Schedule A, line ?) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debl-financed income (Schedule E) 9 Investment income of a section 501(C)7, (9), or (17) organization (schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 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 Depreciation (attach Form 4552) 21 Less depreciation claimed on Schedule A pad elsewhere on return 22 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempl expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (datach Form 4552) 28 Total deductions Add Ings 4 through 27 29 Unrelated business (Schedule I) 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30 October 15 (See instructions) 31 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 31 Ged 74.		Pa	rt I Unrelated	i Trac	le or Business Inc	ome		(A) Inco	me	(B) E	kpenses		(C) I	Vet
2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (statch Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royaltes, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity uncome (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 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 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess evernite expenses (Schedule I) 26 Excess readership cooks (Schedule I) 27 Other deductions Add lines 14 through 27 28 Total deductions Add lines 14 through 27 29 Unrelated busenses (axable income before net operating loss deduction. Subtract line 28 from line 13 20 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 29 Unrelated busenses (axable income before net operating on or after January 1, 2018 20 Unrelated busenses (axable income before net operating on or after January 1, 2018 25 Excess events (axable income before net operating loss deduction. Subtract line 28 from line 13 20 Unrelated busenses (axable income before net operating loss deduction. Subtract line 28 from line 13 31 Unrelated busenses (axable income Subtract line 29		1 a	Gross receipts or sale:	s	2,250.		;			· /	/ -	1		1
3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, Ine 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) from a partnership or an Scorporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated destination (Schedule E) 8 Income (loss) from a partnership or an Scorporation (attach statement) 9 Investment income (Schedule E) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule IV 15 Salanes and wages 16 Repairs and maintenance		b	Less returns and allow	vances		c Balance	1c	2,	<u>250.</u>					
As Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss dedeution for trusts Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) To Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Interest,		2	Cost of goods sold (Se	chedule	A, line 7)		$\overline{}$,' ·			250
A 2 Capital gain retine (come (attach Schedule I) N Net gain (loss) (form 4978, Part II, line I7) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (schedule G) 9 Investment income of a section 501 (c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions), attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule KV 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess readership costs (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule I) 28 Total deductions (attach schedule I) 29 Other deductions (attach schedule I) 20 Other deductions (attach schedule I) 21 Excess readership costs (Schedule I) 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule I) 28 Total deductions (attach schedule I) 29 Other deductions (attach schedule I) 20 Other deductions (attach schedule I) 21 (Total deductions (attach schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule I) 28 Total deductions (attach schedule I) 29 Other deductions (attach schedule I) 30 Ocumentary II, 2018 30 Ocumentary II, 2018 30 Ocumentary II, 2018 31 Ocumentary II, 2018 32 Ocumentary II, 2018 33 Ocumentary II, 2018 34 Ocumentar			•					2,	250.		1 ,	4 124		<u>,250.</u>
B Net gain (cost) (continue), rain th, line (17) (attach round 1497) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-finance income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule KV 15 Sataries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership posts (Schedule I) 27 Other deductions (attach schedule) 28 Total deductions Add lings 14 through 27 29 Urrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 20 Less instructions) 31 Unrelated business staxable income Subtract line 30 from line 29 31 Octor or net operating loss arising in tax years beginning on or after January 1, 2018 30 Octor or net operating loss arising in tax years beginning on or after January 1, 2018 31 Octor or net operating loss arising in tax years beginning on or after January 1, 2018			, -		•	4-0-1			_/_	Rangin	,, 111	- 1		
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 3311. 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Ged47. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30 O. 31 Unrelated business Staxble income Subtract line 30 from line 29 31 Total deductions Stable income Subtract line 30 from line 29 31 Total deductions Stable income Subtract line 30 from line 29 31 One of the deductions of the stable income Subtract line 28 from line 13 31 One of the deductions of the stable income Subtract line 29 31 One of the deductions of the stable income Subtract line 29 31 One of the deductions of the stable income Subtract line 30 from line 29 31 One of the deductions of the stable income Subtract line 30 from line 29 31 One of the stable income Subtract line 30 from line 29 31 One of the stable income Subtract line 30 from line 29			•			1 4/9/)			/	,				
6 Rent income (Schedule C) 7 Urrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Ober income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (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 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Geduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 Unrelated business taxable income Subtract line 30 from line 29 31 Unrelated business taxable income Subtract line 30 from line 29			•			ttach ctatament\	1				* • • • •			
Turrelated debt-Innanced income (Schedule E) 8 Interest, annututes, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (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 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 21 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule) 28 Total deductions (attach schedule) 29 Unrelated business ataple income before net operating loss deduction. Subtract line 28 from line 13 29 Geductions (attach schedule) 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 31 Unrelated business (atable income bothract line 30 from line 29 31 Germstructions) 31 Unrelated business ataable income Subtract line 30 from line 29					only of an 5 corporation (a	mach Statement)				741		07	ĴŹŨ	
Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sce instructions, attach schedule) 13 Total, Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions or limitations on deductions) (Deductions must be directly connected with the uryelated business income) (Deductions must be directly connected with the uryelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (atland on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions (attach schedule) 28 Total deductions Add lings 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Ge47. 31 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 Total Contributions or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 Total Contributions or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 Total Contributions or after January 1, 2018 32 Unrelated business taxable income Subtract line 29 Total Contributions or after January 1, 2018 31 Unrelated business taxable income Subtract line 29 Total Contributions or after January 1, 2018		_	•	•	ne (Schedule E)									
13 Total. Combine lines 3 through 12 13 2 , 250 . 2 , 250 .	က္ခ				, ,	organization (Schedule F)				1	\ ~ !			
13 Total. Combine lines 3 through 12 13 2 , 250 . 2 , 250 .	Ş	_	· · · · ·			=	Á			,	Jua	n, U	¥	
Total. Combine lines 3 through 12	Ź	10	Exploited exempt activ	ity inco	me (Schedule I)	,	10		Ber					
13 Total. Combine lines 3 through 12 13 2 , 250 . 2 , 250 .	R	11	Advertising income (S	chedule	: J)		11							
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unfelated business income) 14	Ö	12	Other income (See ins	truction	is, attach schedule)		12							
(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 16 3331. 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 21 Depletion 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions (attach schedule) 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Ges instructions) 30 Octoributions of the first program or after January 1, 2018 (see instructions) 30 Octoributions or deferred compensation plans arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 Octoributions of the deferred compensation plans arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 Octoributions of the deferred compensation plans arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29	ي.												2	<u>,250.</u>
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions (attach schedule) 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Ge 47. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Oc. 31 Unrelated business taxable income Subtract line 29	Z	[Part II] Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unyelated business income)												
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 O. 31 Unrelated business taxable income Subtract line 30 from line 29		14	Compensation of offi	cers, di	rectors, and trustees (Sche	edule K						14		
17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 29 31 Office Income Subtract line 29		15			,						ļ	15		720.
Interest (attach schedule) (see instructions) 19	20	16	Repairs and maintena	ance										<u>331.</u>
Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 19 19 21 22 23 24 180 25 26 27 372 28 1,603 29 647 30 0 0 10 11 12 13 14 15 16 16 16 17 18 18 18 18 18 18 18 18 18	-2													
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Deduction for net operating Subtract line 29 from line 29 Defendence on return 22 23 24 180 25 26 27 372 28 1,603 29 647 30 0 0 10 11 Unrelated business taxable income Subtract line 29			•	dule) (se	ee instructions)						}	$\overline{}$		
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 11	•			- 4-				1.	no 1		ŀ	19		
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 122 23 24 180 25 26 27 28 1,603 29 647 30 0 0 10 10 10 10 10 10 10			, ,		· y	o on return						216		
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 Total deductions Add lines 14 through 27 28				imea oi	i Schedule A and eisewher	e on return		کا	ial					
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 180. 24	•		•	rred cor	mnensation plans						Ì	$\neg \neg$		
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 25 26 27 372. 28 1,603. 29 647.					inpensation plans						Ì			180.
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 26 27 372. 28 1,603. 29 647.				-	hedule I)						Ì			
Other deductions (attach schedule) Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 30 from line 29 31 Other deductions (attach schedule) 28 1,603. 29 647.											Ī			
Total deductions Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. Unrelated business taxable income Subtract line 30 from line 29 31 647.								SEE	STAT	EMENT	1	- 1		
Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. 11 Unrelated business taxable income Subtract line 30 from line 29 31 47.												28	1	
(see instructions) 30 0. 31 Unrelated business taxable income Subtract line 30 from line 29 31 647.			Unrelated business ta	axable ir	ncome before net operating						[29		647.
31 Unrelated business taxable income Subtract line 30 from line 29 31 647.		30	Deduction for net ope	erating I	oss arising in tax years be	ginning on or after Janua	ry 1, 20)18			1			_
01 Chirolated basilleds taxable illegine econide illino econide econide econide econide econide econide econide econide econid			• •	/							ļ			
		31	Unrelated business to	axable ir	ncome Subtract line 30 fro	om line 29						31	r. 000	

C 8

Form 99	O-T (201	MYSTIC SEAPORT MUSEUM, INC			06-0	653120	Page 2
Pag		Total Unrelated Business Taxable Income					
32	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instr	ructions)	1	32	6	47.
33	Amou	nts paid for disallowed fringes			33		
34	Charit	able contributions (see instructions for limitation rules)			34		0.
35	Total	unrelated business taxable income before pre 2018 NOLs and specific deduction Subtract line 34 for	rom the sum of li	nes 32 and 33	35		47.
36	Deduc	tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions	s) S	TMT 2	36	6	<u>47.</u>
37		of unrelated business taxable income before specific deduction. Subtract line 36 from line 35			37		
38	Specif	ic deduction (Generally \$1,000, but see line 38 instructions for exceptions)		8	38	1,0	00.
39		ated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,					
		he smaller of zero or line 37			39		0.
Part	: IV	Tax Computation	.,				
40		izations Taxable as Corporations. Multiply line 39 by 21% (0.21)			40		0.
41	- 0	Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line	e 39 from				
•		Fax rate schedule or Schedule D (Form 1041)		•	41		
42	_	tax See instructions		•	42		
43	-	ative minimum tax (trusts only)		•	43		_
44		n Noncompliant Facility Income. See instructions			44		
45		Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45		0.
Part		Tax and Payments					
			6a				
	-	I .	6b		1		
b			6c		1		
C			6d		1		
d		, , , , , , , , , , , , , , , , , , , ,	ou j		46e		
		credits. Add lines 46a through 46d			47		0.
47		ict line 46e from line 45 taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866	Other (ittach schedule)	48		<u> </u>
48			Ottler (a	mach schedule)	49		0.
49		tax. Add lines 47 and 48 (see instructions)			-		0.
50		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	4. 1		50	<u> </u>	
	-		1a		-		
			1b		-		
			i1c		-		
		, ,	1d		-		
		,	1e		-		
			51f		-		
g		credits, adjustments, and payments. Form 2439			1 1		
			1g				
52		payments. Add lines 51a through 51g			52		
53		ated tax penalty (see instructions) Check if Form 2220 is attached			53		
54		re. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		•	54		
55		ayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		•	55		
56		he amount of line 55 you want: Credited to 2020 estimated tax		unded <u></u>	56		
Part		Statements Regarding Certain Activities and Other Information		tions)			
57		time during the 2019 calendar year, did the organization have an interest in or a signature or oth	_			Yes	No.
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may					
	FinCEI	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreig	n country			ļ	.
	here	>					X
58	During	the tax year, did the organization receive a distribution from, or was it the grantor of, or transfer	or to, a foreig	n trust?		<u> </u>	X
	If "Yes	," see instructions for other forms the organization may have to file.					
59		he amount of tax-exempt interest received or accrued during the tax year 🕒 💲					
		Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem correct/and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has	ents, and to the b	est of my knowle	edge and belief	, it is true,	
Sign		or ecy and complete sectional of property of the complete section and t	, u.,u.		Nav the IRS dis	cuss this return	with
Here		11/10/2020 CFO			he preparer sho		
		Signature of officer Date Title		Lu Lu	nstructions)?	X Yes	No
		Print/Type preparer's name Preparer's signature Date		Check	ıf PTIN		
Paid	1		,	self- employed			
		PAUL BALLASY PAUL BALLASY 11/3	10/20			852868	}
Prep		- COUNDERNICK LID		Firm's EIN		147809	
Use	Unity	350 CHURCH STREET, 12TH FLOOR					
		Firm's address ► HARTFORD, CT 06103	1	Phone no.	959-20	0-7000	1
022711	04.07.00					orm 990-T	

Schedule A - Cost of Good	s Sold. Enter meth	od of inventory	valuation N/A		145		
1 Inventory at beginning of year	1		Inventory at end of year	ar		6	
2 Purchases	2_		Cost of goods sold S	ubtract	line 6		
3 Cost of labor	3		from line 5 Enter here	and in	Part I,		
4 a Additional section 263A costs			line 2			7	
(attach schedule)	4a	8	B Do the rules of section	263A (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?				
Schedule C - Rent Income	(From Real Prop	erty and Per	rsonal Property L	.ease	d With Real Prop	erty)	
(see instructions)							
Description of property							
(1)							
(2)							
(3)							
(4)							
	2 Rent received or ac	crued					
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for persona	sonal property (if the percenta al property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connected with the nd 2(b) (attach sched	income in fule)
(1)							
(2)							
(3)			······				
(4)							
Total	O Total			0.	-		
(c) Total income. Add totals of columns	<u>=</u> -				(b) Total deductions		
here and on page 1, Part I, line 6, column				0.	Enter here and on page 1, Part I line 6 column (B)	<u> </u>	0.
Schedule E - Unrelated Deb	ot-rinanced inco	me (see instri	uctions)	Γ	3 Deductions directly conf	nected with or alloca	ıble
			Gross income from or allocable to debt-	<u> </u>	to debt-financ	7	
1. Description of debt-fit	nanced property	j	financed property	(a)	Straight line depreciation (attach schedule)	(D) Other	deductions schedule)
				1		}	
(1)							
(2)					* <u>-</u>		
(3)			-				
(4)							_
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjuster of or allocable debt-financed pro (attach schedu	to perty	6. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x t	le deductions otal of columns and 3(b))
(1)			%				
(2)			%				
(3)			%			1	
(4)			%				
		· · · · · · · · · · · · · · · · · · ·			nter here and on page 1, Part I, line 7, column (A)	Enter here an Part I, line 7,	
Totals			▶ i		0.	.∤	0.
Total dividends-received deductions in	icluded in column 8				<u> </u>		0.
			_			Form	990-T (2019)

Schedule F - Interest,			· · · · · · · · · · · · · · · · · · ·	Controlled O					tructions	
1 Name of controlled organiza	identi	mployer fication mber		elated income e instructions)	payments made included				6. Deductions directly connected with income in column 5	
(1)										
(2)										
(3)										
(4)		·				_		·•		
Nonexempt Controlled Organi	izations		•			-				
7. Taxable Income	8 Net unrelated inco		9 Total	of specified payr made	nents	10 Part of colur in the controlli gross	nn 9 that i ng organiz s income	s included ation's		ductions directly connected income in column 10
(1)										
(2)										
(3)										
(4)										
			1			Add colum Enter here and line 8, c		, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0
Schedule G - Investme	ent Income of a ructions)	Section	501(c)(7	'), (9), or (17) Org	anization		•		<u> </u>
·	cription of income			2. Amount of	ıncome	3 Deduction directly conne- (attach sched	cted	4. Set-a		5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)										
(4)				Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B)
P. A. I.			_		0.					0
Totals Schedule I - Exploited	-	Income	e, Other	Than Adv		g Income				<u> </u>
1. Description of exploited activity	2 Gross unrelated business income from trade or business	directly of with pro	penses connected oduction elated s income	4 Net incomfrom unrelated business (cominus colum gain, compute through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	6. Expeattributa	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	**		-							
(2)	-					_		-		
(3)	 	<u> </u>			+					
		<u> </u>			-		-		_	
(4)	Enter here and on page 1, Part I, line 10, col (A)	Enter her page 1 line 10,	col (B)							Enter here and on page 1, Part II, line 25
^{[otals} ► Schedule J - Advertisi	ng Income (see	Instructus =	0.	<u> </u>] 0
	Periodicals Rep			solidated	Basis				<u> </u>	
	2 Gross			4 Advert	ising gain	 			Т	7 Excess readership
1. Name of periodical	advertising income		3. Direct ertising costs	or (loss) (co col 3) If a ga cols 5 th	un, compute	5. Circulat income		6. Reade costs		costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)				_						,
(3)]	•
(4)										
								<u></u> _		
Totals (carry to Part II, line (5))	⊾	0.	0							0

Form 990-T (2019) MYSTIC SEAPORT MUSEUM, INC 06-065312

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	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)	1	•		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	4 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)

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
OPERATING SUPPLIES TRAVEL INSURANCE OTHER		9. 25. 320. 18.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 27	372.

NET	OPERATING LOSS D	EDUCTION	STATEMENT 2
LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
278,871.	2,435.	276,436.	276,436.
56,876.	0.	56,876.	56,876.
54,672.	0.	54,672.	54,672.
32,094.	0.	32,094.	32,094.
88,486.	0.	88,486.	88,486.
44,507.	0.	44,507.	44,507.
32,870.	0.	32,870.	32,870.
40,900.	0.	40,900.	40,900.
196.	0.	196.	196.
11,719.	0.	11,719.	11,719.
ER AVAILABLE THIS	YEAR	638,756.	638,756.
	278,871. 56,876. 54,672. 32,094. 88,486. 44,507. 32,870. 40,900. 196. 11,719.	LOSS PREVIOUSLY APPLIED 278,871. 2,435. 56,876. 0. 54,672. 0. 32,094. 0. 88,486. 0. 44,507. 0. 32,870. 0. 40,900. 0. 196. 0.	LOSS PREVIOUSLY LOSS REMAINING 278,871. 2,435. 276,436. 56,876. 0. 56,876. 54,672. 0. 54,672. 32,094. 0. 32,094. 88,486. 0. 88,486. 44,507. 0. 44,507. 32,870. 0. 32,870. 40,900. 0. 40,900. 196. 0. 196. 11,719. 0. 11,719.