****		_		DED TO SEPTI				_				
~¹Form	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))										
			(aı	nd proxy tax und	er se	ction 6033	3(e))	الراز س	2010	.	2018	
		For ca	For calendar year 2018 or other tax year beginning NOV 1, 2018, and ending OCT 31, 2019 Go to www irs gov/Form990T for instructions and the latest information									
	rtment of the Treasury all Revenue Service	▎ ▶	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) Open to Public Inspection for 501(c)(3) Organizations Only									
A	Check box if		Name of occupation / Check box if name changed and conjunctivities) D Employer identification number									
	address changed	i ,	(Employees' bust, see instructions.)									
B E	xempt upder section	Print	BARDAVON 18	69 OPERA HO	USE						-1585490	
X] 501(<u>d</u> /(3_)	10	Number, street, and room		k, see ir	structions					ed business activity code tructions)	3
	408(e) 220(e)	Type	11 CANNON ST				-					
<u> </u>	408A 530(a)		City or town, state or prov			n postal code				5418	0.0	
0 Bo	529(a) ook value of all assets	L	POUGHKEEPSII F Group exemption numb)410		
	end of year	67.	G Check organization type		poration	50	1(c) trust		401(a) t	trust	Other trust	<u>. </u>
H Er			tion's unrelated trades or b		2			the only (or				<u> </u>
			GRAM ADVERT			ı		complete Pa	•		han one,	
			ce at the end of the previou		rts I an	d II, complete a	a Schedule	M for each a	dditional	trade o	r	
	siness, then complete											
	•		oration a subsidiary in an a	· · · · · · · · · · · · · · · · · · ·	ıt-subsı	diary controlle	d group?			Yes	X No	
			ifying number of the paren						- 0/	4 E . A	72 5200	
	ne books are in care of urt I Unrelated		ANNMARIE FAUS de or Business Inc			(A) Inco			penses	15-4	73-5288 (C) Net	
	Gross receipts or sale		C OI Business mo	01110		(//) 11100	,,,,,	(6) (7)	,	-+	(0),100	_
	Less returns and allow			c Balance	10							1
2	Cost of goods sold (S		A, line 7)	o Balanco	2					7		一
3		rofit Subtract line 2 from line 1c										
4 a	Capital gain net incom	gain net income (attach Schedule D)										
b	Net gain (loss) (Form	gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)										
C	Capital loss deduction				4c							
5	• •	•	ship or an S corporation (at	tach statement)	5	-	/		•	<u> </u>		—
6	Rent income (Schedu	•	na (Cabadula E)		6							—
7 ' 8	Unrelated debt-financ		ne (Scriedule E) nd rents from a controlled o	organization (Schodulo E)	8							
9	· · ·		on 501(c)(7), (9), or (17) or	_	١							_
10	Exploited exempt activ			/	10	-						_
_ 11	Advertising income (S	•	•		11							_
12	Other income (See ins	struction	s; attach schedule) ST	ATEMENT 1	12	53,	914.				53,914	
13	Total. Combine lines				13		914.				53,914	•
Pa	Deductio	ns No	ot Taken Elsewhere utions, deductions must	(See instructions to be directly connected	ir limita I with ti	tions on ded he unrelated	uctions) business	income)				
14			ectors, and trustees Sche	· · · · · · · · · · · · · · · · · · ·			200000		· I	14		—
14 15	Salaries and wages	icers, un	ectors, and trustees (Sche	RECEIVE	<u>, </u>	7			r	15	46,938	_
16	Repairs and mainten	ance	/ -	RECEIVEL		,1			Ī	16		_
17	Bad debts			4		[]				17	"	_
18	Interest (attach sche	dule) (se	ee instructions)	SEP 1 4 202		31				18		
19	Taxes and licenses		/ 11		10				-	19		
20	Charitable contribution	ons (See	instructions for limitation	r@GDEN, U	T	1 .	1		ļ	20		_
21	Depreciation (attach	Forme 45	o62) —				21					
22		imed or	Schedule A and elsewhere	e on return			22a]			22b 23		—
23 24	Depletion Contributions to defe	rred cor	mneneation nians						-	24		_
24 25	Employee benefit pro		approacion piano							25		_
26	Excess exempt exper		hedule I)							26		_
27	Excess readership co									27		_
28	Other deductions (at					SEE	STAT	EMENT	2	28	29,293	
29	Total deductions A								L	29	76,231	
30			come before net operating						-	30	-22,317	÷
31/			oss arising in tax years beg		y 1, 20	18 (see instruc	tions)		F	31	-22,317	_!
92270			ncome Subtract line 31 from work Reduction Act Notice		,					32	Form 990-T (201	

Form 990-1	Regis) BARDAVON 1869 OPERA HOUSE	14-1585490	Page 2
Part I	Total Unrelated Business Taxable Income		
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	15,507.
34	Amounts paid for disallowed fringes		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	MT 3 ds	15,507.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	35	
37	lines 33 and 34 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	4) 87	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. It line 37 is greater than line 36,		
	enter the smaller of zero or line 36		0.
Part I	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on fine 38 from:	1 }	
	Tax rate schedule or Schedule D (Form 1041)		
41	Proxy tax. See instructions	· · · · · · · · · · · · · · · · · · ·	
42	Alternative minimum tax (trusts only)		
	Tax on Noncompliant Facility Income. See instructions	43	
Dort V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments	44	0.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		
	Other credits (see instructions) 45b		
3	General business credit. Attach Form 3800 45c Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		
		450	
	Total credits. Add lines 45a through 45d Subtract line 45e from line 44	40	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (4nd		<u></u>
	Total tax. Add lines 46 and 47 (see instructions)		0.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		0.
	Payments: A 2017 overpayment credited to 2018		
	2018 estimated tax payments 50b		
	Tax deposited with Form 8868 50c		
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		
	Backup withholding (see instructions) 50e		
	Credit for small employer health insurance premiums (attach Form 8941) 501		
g	Other credits, adjustments, and payments: Form 2439		
	Form 4136 Other Total 5 0g		
51	Total payments. Add lines 50a through 50g	51	
	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨		
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	🕨 54	
	Enter the amount of line 54 you want: Credited to 2019 estimated tax		
Part V	- 	ons)	
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		1 1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here	- 410	$-\frac{X}{X}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreig	n trust?	· - ^
	If Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year		1 1
30	Under penalties of per yell declare that I have exempted the residence accompanying schedules and statements, and to the best correct, and complete, picturation of preparer (other than talgetyre) is based on all information of which preparer has any knowledge.	t of my knowledge and belief, it is	s true.
Sign	correct, and complete. Pacteration of preparer (other than taxonyer) is based on all information of which preparer has any knowledge.		
Here	9-3-20 EXECUTIVE DIRECT	May the IRS discust the preparer shown	
	Signature of officer Date Title	instructions)? X	
-	Print/Type preparer's name Preparer's signature Date Ch	eck if PTIN	
Daid		- employed	
Paid	VALUE O COIN / Varia O. Cim 108/31/20		58385
Prepai Use O	End and DOW HC LLD		714325
USE U	6 S PATTERSON BLVD		
		поле по. <u>937-298</u> -	-0201
823711 01-0			990-T (2018)

Schedule A - Cost of Goods	s Sold. Enter	method of inven	ntory v	aluation N/A						
1 Inventory at beginning of year	1			Inventory at end of year	ar		6			
2 Purchases 2 7				7 Cost of goods sold Subtract line 6						
Cost of labor 3 from line 5. Enter he					re and in Part I,					
4 a Additional section 263A costs				line 2		Į	7			
(attach schedule)	4a		_ 8	Do the rules of section	1 263A (with respect to		Yes	No No	
 Other costs (attach schedule) 	4b		_	property produced or	acquired	for resale) apply to		<u> </u>	_	
5 Total Add lines 1 through 4b	5			the organization?						
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Per	sonal Property I	_ease	d With Real Prop	erty)			
1 Description of property										
(1)										
(2)										
(3)								_		
(4)										
		ed or accrued				O(a) Dad at an advantage				
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for p	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ige	3(a) Deductions directly columns 2(a) an	connecte id 2(b) (at	ed with the income tach 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		ter			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.	
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)						
			2	Gross income from		3 Deductions directly conn to debt-financ				
1 Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule		
(1)		-		-						
(2)	-	-	1		1	-				
(3)										
(4)		-								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deduction 6 x total of c 3(a) and 3(b))	olumns	
(1)				%						
(2)	ĺ			%						
(3)	1			%						
(4)				%						
						nter here and on page 1, Part I, line 7, column (A)		nter here and on pa- lart I, line 7, column		
Totals				•		0.	.		0.	
Total dividends-received deductions in	ncluded in column	ı 8		•		•	.		0.	

Schedule F - Interest, A	Annuities, Roya			_			tions	see ins	struction	is)
		E	xempt (Controlled O	ganızatı	ons	,			
Name of controlled organizat	identi	nployer fication mber		elated income instructions)	4 Tot payr	al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		rolling	6. Deductions directly connected with income in column 5
/1)						•			- +	
(1)									-	
(3)					·		<u> </u>			
(4)							-			
Nonexempt Controlled Organi	zations						L			_
7 Taxable Income	8 Net unrelated incol	me (loss)	9 Total	of specified payn	nents	10. Part of colu	mn 9 tha	t is included	11 De	ductions directly connected
	(see instruction	ns)		made		in the controlling or os:	ing orgai s income	nization's	with	n income in column 10
(1)										
(2)										
(3)										
(4)										
						Add colun Enter here and line 8, c		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals					>			0.		0.
Schedule G - Investme		Section 50	D1(c)(7	'), (9), or (1	7) Org	janization				
1 Descri	ription of income			2 Amount of	ncome	3 Deduction directly connected (attach schedu	cted	4 Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)										
				Finter here and o Part I, line 9, col				•		Finter here and on page 1 Part I, line 9, column (B)
Totals			>		0.					0.
Schedule I - Exploited (see instru		Income,	Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross urrelated business income from trade or business	3 Expendirectly connount with produce of unrelated business income.	nected ction ted	4 Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribut: colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)	-									
(4)	Enter here end on page 1, Part I,	Enter here a page 1, Pe	art I,							Enter here and on page 1,
Totals •	line 10, col (A)	line 10, col	0.							Part II, line 26
Schedule J - Advertisir		instructions)		<u></u>						
	Periodicals Rep	orted on a	Cons	solidated	Basis					-
1 Name of periodical	2 Gross advertising income		Direct sing costs	4 Adverti or (loss) (co col 3) If a ga cols 5 thi	l 2 minus in, compute	5 Circulat		6. Reade		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.
										Form 990-T (2018

% %

%

%

 \blacktriangleright

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) 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7 Excess readership 2 Gross advertising income 5 Circulation 6 Readership 3 Direct costs (column 6 minus 1 Name of periodical column 5, but not more than column 4) advertising costs (1) (2) (3) (4) 0. 0. 0. \triangleright Totals from Part I 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 0 0 0. Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4 Compensation attributable 2 Title to unrelated business

0.

Form 990-T (2018)

(1)

(2) (3)

(4)

Total Enter here and on page 1, Part II, line 14

FORM 990-T	OTHER	INCOME	STATEMENT 1
DESCRIPTION			AMOUNT
ADVERTISING			53,914.
TOTAL TO FORM 990-T, PAG	E 1, LINE 12		53,914.
FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 2
DESCRIPTION			AMOUNT
PROGRAM PRINTING			29,293.
TOTAL TO FORM 990-T, PAG	E 1, LINE 28		29,293.

FORM 990-T	` NET	OPERATING LOSS I	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13	7,205.	0.	7,205.	7,205.
06/30/14	10,681.	0.	10,681.	10,681.
06/30/15	77.	0.	77.	77.
06/30/16	18,609.	0.	18,609.	18,609.
06/30/17	16,246.	0.	16,246.	16,246.
10/31/18	715.	0.	715.	715.
NOL CARRYO	VER AVAILABLE THIS	YEAR	53,533.	53,533.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning NOV 1, 2018 and ending OCT 31, 2019

2018

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Name	of the organization BARDAVON 1869 OPERA HOU				Employer ide		
(Inrelated business activity code (see instructions) 53112						
	Describe the unrelated trade or business RENTAL FR	OM	CONTROLL	ED ENT	YTITY		
Pa	t I Unrelated Trade or Business Income		(A) Incon	ne	(B) Expense	es	(C) Net
1 a	Gross receipts or sales 36,000.						- "
ь	Less returns and allowances c Balance ▶	1c	36,	000.			
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit Subtract line 2 from line 1c	3	36,	000.			36,000.
4 a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	.				
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
<u>13</u>	Total. Combine lines 3 through 12	13	36,	000.			36,000.
Pa	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken Elsewhere (See instruction)					cept f	or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)					14	
15	Salaries and wages		•			15	
16	Repairs and maintenance					16	
17	Bad debts					17_	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses					19	
20	Charitable contributions (See instructions for limitation rules)		1	1		20	
21	Depreciation (attach Form 4562)		2	1		 _	
22	Less depreciation claimed on Schedule A and elsewhere on return		22	a L		22b	
23	Depletion					23	
24	Contributions to deferred compensation plans					24	
25	Employee benefit programs					25	
26	Excess exempt expenses (Schedule I)					26	
27	Excess readership costs (Schedule J)		2	GM3-77-7	A (13) Y (1)	27	20 402
28	Other deductions (attach schedule)		SEE	STATE.	MENT 4	28	20,493.
29	Total deductions. Add lines 14 through 28			_	_	29	20,493.
30	Unrelated business taxable income before net operating loss deduc-				3	_30	15,507.
31	Deduction for net operating loss arising in tax years beginning on o	 					

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

instructions)

Page
Page

BARDAVON	1869 OPE	ERA HOUSE			14-158	549	0	9- \
Schedule A - Cost of Good	s Sold. Enter	method of inven	itory valuation N/A	1				
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6		
2 Purchases	Purchases 2 7 Cost of goods sold Subtract line 6							
3 Cost of labor	3		from line 5. Enter here	Part I,				
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	n 263A (1	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or	acquired	l for resale) apply to		<u></u>	.
5 Total Add lines 1 through 4b	5		the organization?					<u> </u>
Schedule C - Rent Income	(From Real	Property and	l Personal Property L	_ease	d With Real Prop	erty)		
(see instructions)								
1 Description of property								
(1)						_		
(2)								
(3)								
(4)								-
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for p	and personal property (if the percenta personal property exceeds 50% or if it is based on profit or income)	age	3(a) Deductions directly columns 2(a) a	connect nd 2(b) (a	ed with the income in ttach schedule)	1
(1)								
(2)		1				•		
(3)								
(4)								
Total	0.	Total	- 	0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	•		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)					
					3 Deductions directly con to debt-finance	nected w	ith or allocable	
1 0			2 Gross income from or allocable to debt-	(a)	Straight line depreciation	Joa prop.	(b) Other deduction	
1 Description of debt-fit	nanced property		financed property		(attach schedule)			
				-				
(1)			ļ	ļ		_		
(2)				ļ		+		
(3)			-	1		1		
_(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(0	8 Allocable deduct column 6 x total of co 3(a) and 3(b))	
(1)			%					
(2)			%					
(3)			%					
(4)			%					
					nter here and on page 1, Part I, line 7, column (A)		nter here and on pag Part I, line 7, column (
Totals			•		0	•		0.
Total dividends-received deductions in	ncluded <u>in colu</u> mn	18				<u> </u>		0.
							Form 990-T	(2018)

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
UTILITIES AND MAINTENANCE		20,493.
TOTAL TO SCHEDULE M, PART II, I	INE 28	20,493.