The Cale and Service Street Department of the Trapper Instituted Research Institut		∮ Form	990-T	Ex	empt Organization				rn	OMB No 1545-0047
Mount Reverse Service Mount Compared to the State State Description Mount State State State Mount State State State Mount State State State Mount State State State State State Mount State S		. 01111		For cale					2020	୭ଲ10
A Chaek bour of advances changed 6 Exempt under section South 2004 200		Depart	ment of the Treasury		►Go to www irs.gov/Form990	i				
Bit Severative description Severative section Severative sectio				▶ Do					c)(3)	Open to Public Inspection for 501(c)(3) Organizations Only
B Exempt under section Sost C		A								
Solic C Print Print Solic C Print Print Solic C Print Prin			<u> </u>	(Cp.	sycco audi, see manadadin y					
asset 2010]					
4086 220(a) Type		Х	501(CQ3)							3709 <u>34</u>
498A S30(a) S22(a) S2			408(e) 220(e)							
Described and seases JackSonVtLLE, FL 32256 452000		Ш	408A530(a)	, ,,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
at end of year 388, 389, 385, 385. G Check organization number (See instructions) ▶ 18 Enter the number of the organization's unrelated trades or business here ▶ ONLINE STORE COMMISSIONS 19 Describe the only (or first) unrelated trade or businesses here ▶ ONLINE STORE COMMISSIONS 10 Describe the only (or first) unrelated trade or businesses here ▶ ONLINE STORE COMMISSIONS 10 During the tax year, was the end of the previous sentence, complete Parts I 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 exha additional trade or business, then complete Parts III V 10 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? 10 The books are nare of BERIC MILLER 11 Gross receptor stales 12 Cost of goods sold (Schedule A, line 7). 13 Gross receptor stales 14 Capital gain net income (attach Schedule D) 15 be tes returns are allowance 2 Cost of goods sold (Schedule A, line 7). 2 Capital gain net income (attach Schedule D) 2 Not gain (loss) (Form 477) Part II, line 17) (attach Form 4797). 4 Do Not gain (loss) (Form 477) Part II, line 17) (attach Form 4797). 4 Capital gain net income (attach Schedule D) 5 microel loss) from anteriors or all schedule C) 7 Unrelated dobt-financed income (Schedule E) 8 finesest archites growthe and schedule C) 10 Expolated everph activity income (Schedule E) 11 Advertising income (Schedule E) 12 Collegion (Schedule E) 13 Goods (Form 401) 14 Compensation of officers, directors, and trustees (Schedule I) 15 Salares and wages 16 Salares (Schedule I) 17 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Degreenation (attach Fold C2): 20 Degreenation (attach Fold C2): 21 Contributions to deferred composed (Schedule I) 22 Coppletion 23 Contributions to deferred composed (Schedule I) 24 Employee benefit programs 25 Excess evering temperas (Schedule I) 26 Excess everin			529(a)		•					
For Group exemption number (see instructions) For Cloud See instructions For Cloud See									4520	00
H Enter the number of the organizations unrelated trades or businesses ► 1			•		· · · · · · · · · · · · · · · · · · ·					
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 III, complete a Schedule Mor each add stormal trade or business, then complete Parts III-V 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? .) trust	401(a)	trust Other trust
trate or business, then complete Parts III-V I During the lax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? I During the lax year, was the corporation as ubsidiary in an affiliated group or a parent-subsidiary controlled group? I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Yes, senter the name and identifying number of the parent corporation I' Unrelated devices the sentence of the parent sentence of the parent corporation of the parent corporatio							▶ 1	Describe	the only	(or first) unrelated
Trade or business, then complete Parts III-V I During the lax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If **es*, enter the name and identifying number of the parent corporation I The books are in care of ₱ERIC MILLER Telephone number ₱ 904-296-7350 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales b Less returns and allowances b Less returns and allowances c Cost of goods sold (Schedule A, line 7), 2 3 Gross profit Subtract line 2 from line 1 c 2 Cost of goods sold (Schedule A, line 7), 4 4 a Capital gain net income (Statch Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797), 4b c Capital loss deduction for frusts **h income (ess) from anametre or an Scorposinor (attach schedule D) Unrelated debt-Innanced income (Schedule E) **Unrelated debt-Innanced income (Schedule E) **I Unrelated debt-Innanced income (Schedule E) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 15 Salaries and wages 16 Repairs and maintenance 17 Intitutions of difficers, directors, and trustees (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 16 Repairs and maintenance 17 Intitutions to deferred compensation plans 28 Exployee benefit programs 29 Depreciation (attach Fort 162), 20 Exploitation (attach Fort 162), 21 Less captreciation (attach Fort 162), 22 Contributions to deferred compensation plans 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess evempl expenses (Schedule I) 27 Other deductions (Schedule I) 28 Exployee benefit programs 29 Unrelated bus		tra	ade or business her	e ►ONL	INE STORE COMMISSION	S	If only one,	complete Parts I	-V If mor	e than one, describe the
Unrelated read in the comporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶		fır	st in the blank spa	ce at the	end of the previous sentence, co	mplete	e Parts I and II, complete a S	chedule M for ca	ch add ho	nul
If "Yes," enter the name and identifying number of the parent corporation								<u> </u>		
The books are in care of ▶RRIC MILLER Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 1c 2 2 2 2 2 2 2 2 2			-		-			controlled group?		▶ Yes X No
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net						rporat				
ta Gross receipts or sales b Less returns and alterwances 2 Cost of goods sold (Schedule A, line 7). 3 Gross profit Subtract line 2 from line 1c. 3 Gross profit Subtract line 2 from line 1c. 4 Capital gain net income (attach Schedule D). 4 Net gain (loss) (From 4797, Part II, line 17) (lottach Form 4797). 5 Income (loss) (From abortishop or a Scoporation (attach statement). 5 Income (Isos) from a partieration or an Scoporation (attach statement). 6 Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 8 Interest annulse synghtism, and rest from a convolled organization (Schedule C). 9 Investment income of a section \$01(x)7, (9), or (17) organization (Schedule C). 9 Investment income of a section \$01(x)7, (9), or (17) organization (Schedule C). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (See instructions, attach schedule). 13 Good, 566. ATCH 1 63, 566. 13 Total Combine lines 3 through 12. 13 Good, 566. ATCH 1 63, 566. 14 Combine lines 3 through 12. 15 Salaries and wages. 15 Salaries and wages. 16 Repairs and maintenance. 17 Interest (attach schedule) (segministructions). 18 Interest (attach schedule) (segministructions). 19 Depletion. 20 Depreciation (attach Fort A62). 21 Less depreciation claimes in Schedule J). 22 Contributions to deferred composestion plans 23 Contributions to deferred composestion plans 24 Employee benefit programs. 25 Excess exempt expenses (Schedule J). 26 Excess readership costs (Schedule J). 27 Other deductions (attach Fort A62). 28 Total deductions Add lings 14 through 27. 29 Unrelated business tabable income before net operating loss deduction Subtract line 28 from line 13 Contributions to deferred composestion plans to the contributions of a deduction of a contributions of a facility of the mineral states of the contributions of a facility of the mineral states of the contributions of a facility of the mineral states of the contributions of a facility of the contributions of a facility of the contributions o		_					Telephon	e number ▶ 90	4-296-	
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7). 3 Gross profit Subtract line 2 from line 1c. 3 Gross profit Subtract line 2 from line 1c. 3 Gross profit Subtract line 2 from line 1c. 3 Gross profit Subtract line 2 from line 1c. 4 Capital gain net income (attach Schedule D). 4 Description of the state of		Par	t Unrelated	Trade o	or Business Income		(A) Income	(B) Expen	ses	(C) Net
2 Cost of goods sold (Schedule A, line 7), 2 3 Gross profit Subtract line 2 from line 1 c		1 a	Gross receipts or s	sales						
3 Gross profit Subtract line 2 from line 1c		b				1 <u>c</u>				
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 from (loss) (Form 4797, Part II, line 17) (attach Form 4797), de Capital loss deduction for trusts from (loss) (Form 4797, Part II, line 17) (attach Form 4797), de Capital loss deduction for trusts from (loss) (Form 4797, Part II, line 17) (attach Form 4797), de Capital loss deduction for trusts from (loss) (Form 4797, Part II, line 17) (attach Form 4797), de Capital loss deduction for trusts from (loss) (Form 4797, Part II, line 17) (attach Form 4797), de Capital loss deduction for trusts from (Schedule C) from (Schedule E) g Investment income of a section 591(x)7, (9), or (17) organization (Schedule G) g Investment income of a section 591(x)7, (9), or (17) organization (Schedule G) g Investment income of a section 591(x)7, (9), or (17) organization (Schedule G) g Investment income of the section of section and income (Schedule J). 10 Exploited exempt activity income (Schedule J). 11 Advertising income (Schedule J). 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12. 13 Total. Combine lines 3 through 12. 13 Total deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income some of limitations on deductions) (Deductions must be directly connected with the unrelated business income some of limitations on deductions) (Deductions must be directly connected with the unrelated business income some of limitations on deductions) (Deductions must be directly connected with the unrelated business income some of limitations on deductions) (Deductions must be directly connected with the unrelated business income some of limitations on deductions) (Deductions must be directly connected with the unrelated business income some of limitations on deductions) (Deductions and limitations on definitions on definitions on definiti		2	Cost of goods sol	d (Schedi	ıle A, line 7)	2			/	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). c Capital loss deduction for trusts 5 lacone (loss) from partnership or an 5 corporation (attach statement). 5 Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 8 Interest annulser object. 9 Interest annulser object. 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 11 Advertising income (Schedule J). 12 Other income (Schedule J). 13 Combine lines 3 through 12. 14 Compensation of officers, directors, and frustees (Schedule K). 15 Salaries and wages. 16 Repairs and maintenance. 17 Bad debts. 18 Interest (attach schedule) (Sepairstructions) (Sepa		3	•			3			<u>/</u>	
C Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S coporation (attach statement) 5 1 1 1 1 1 1 1 1 1		4 a	a Capital gain net income (attach Schedule D)						<u> </u>	
Society Soci		b				4b				
Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E) 8 Interest annuluse royalites, and rents from a controlled organization (Schedule F) 9 Interest annuluse royalites, and rents from a controlled organization (Schedule F) 9 Interest annuluse royalites, and rents from a controlled 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 Other service organization (Schedule J). 15 Compensation of officers, directors, and trustees (Schedule K). 16 Repairs and wages. 16 Repairs and maintenance. 17 Bad debts. 18 Interest (attach schedule) (seemisfructions). 19 Depreciation (attach Form AS62). 20 Depreciation (attach Form AS62). 21 Less depreciation claimed on Schedule Aspet Blasubers 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 I). 27 Other deductions Add lines 14 through 27. 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 56, 197. 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 56, 197.		С				4c				
Turrelated debt-financed income (Schedule E) Interest annubles reyables, and rents from a controlled organization (Schedule F) Invasiment income of a section 501(c)7, (9), or (17) organization (Schedule F) Invasiment income of a section 501(c)7, (9), or (17) organization (Schedule F) Invasiment income (Schedule J) Invasiment income of Schedule J) Invasiment income of Schedule J) Invasiment income of Schedule J Invasiment income of Schedul		5	Income (loss) from a p	come (Schedule C)						
Interest annules royalies, and rents from a controlled organization (Schedule F) 8 9 Invesiment income of a section 501(cX7), (9), or (17) organization (Schedule G) 9 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11		6	Rent income (Sch					/		
9 Investment income of a section 501(c(XT), (9), or (17) organication (Schedule C) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 63, 566. ATCH 1 63, 566. Part III 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 15 5, 519. 16 Repairs and maintenance 16 17 18 Interest (attach schedule) (See instructions). 19 Taxes and licenses 20 Depreciation (attach Fort Afc2). 21 Less depreciation claimed on Schedule 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 56, 197. 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 from line 19 31 10 form line 29 31 10 form line 20 form line 20 31 10 form l		7	Unrelated debt-fir							
10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 63,566. ATCH 1 63,566. 63,5		8	Interest annuities roya	ilties, and re	nts from a controlled organization (Schedule F	8				
11 Advertising income (Schedule J) 11 12 0 0 0 12 63,566 ATCH 1 63,566 Cancel of the programs 12 0 0 0 0 0 0 0 0 0		9	Investment income of a	section 501	(c)(7), (9), or (17) organization (Schedule G)	9				
12 Other income (See instructions, attach schedule) 12 63,566. ATCH 1 63,566. 13 Total. Combine lines 3 through 12. 13 63,566.		10		•	, , , , , , , , ,	10				
Total Combine lines 3 through 12		11	Advertising incom	ie (Sched	ule J)	11				
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 (Scriedle K). 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts. 18 Interest (attach schedule) (see instructions). 18 Interest (attach schedule) (see instructions). 19 Taxes and licenses 10 Depreciation (attach Font 162). 20 Less depreciation claimed on Schedule Asia Elsewhere on return 21 Less depreciation claimed on Schedule Asia Elsewhere on return 22 Depletion 23 Contributions to deferred companied in plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule J). 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 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Unrelated business taxable income Subtract line 30 from line 29 31 56, 197.	<i>(</i> ^	12	•			12		ATCH 1		
Salaries and wages Repairs and maintenance R			Total. Combine lin	nes 3 thro	ough 12					
Salaries and wages Repairs and maintenance R	š	Par	t II Deduction	ns Not	Taken Elsewhere (See inst	ructi	ons for limitations on d	leductions)(l	Deducti	ons must be directly
Salaries and wages Repairs and maintenance R	Z		connected	with th	e unrelated business incom	ne <i>a</i> y				, ····
Repairs and maintenance	\mathbf{Z}	14	Compensation of	officers,	directors, and trustees (Schedule K	7				5 510
Depreciation (attach Form A162). Less depreciation claimed on Schodola A and elsewhere on return Depletion Contributions to deferred companies on plans Employee benefit programs Excess exempt expenses (Schedule I). Cother deductions (attach 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. June 19 20 21b 22c 23 24 25 26 27 1,850. 27 7,369. 29 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). June 19 21b 22c 23 24 25 27 1,850. 7,369. 29 Unrelated business taxable income Subtract line 30 from line 29. June 19 June	_	15	Salaries and wage	s	المن المانية المانية المناسبة					5,519.
Depreciation (attach Form A162). Less depreciation claimed on Schodola A and elsewhere on return Depletion Contributions to deferred companies on plans Employee benefit programs Excess exempt expenses (Schedule I). Cother deductions (attach 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. June 19 20 21b 22c 23 24 25 26 27 1,850. 27 7,369. 29 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). June 19 21b 22c 23 24 25 27 1,850. 7,369. 29 Unrelated business taxable income Subtract line 30 from line 29. June 19 June	U	16	Repairs and main	tenance						
Depreciation (attach Form A162). Less depreciation claimed on Schodola A and elsewhere on return Depletion Contributions to deferred companies on plans Employee benefit programs Excess exempt expenses (Schedule I). Cother deductions (attach 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. June 19 20 21b 22c 23 24 25 26 27 1,850. 27 7,369. 29 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). June 19 21b 22c 23 24 25 27 1,850. 7,369. 29 Unrelated business taxable income Subtract line 30 from line 29. June 19 June	=	17	Bad debts	· Fine	161 les					
Depreciation (attach Form A162). Less depreciation claimed on Schodola A and elsewhere on return Depletion Contributions to deferred companies on plans Employee benefit programs Excess exempt expenses (Schedule I). Cother deductions (attach 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. June 19 20 21b 22c 23 24 25 26 27 1,850. 27 7,369. 29 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). June 19 21b 22c 23 24 25 27 1,850. 7,369. 29 Unrelated business taxable income Subtract line 30 from line 29. June 19 June	Z	18	Interest (attach so	chedyle) (seeninstructions).	1				
Less depreciation claimed on Schodolf A end elsewhere on return 21		19	Taxes and licenses	s\ <u>~</u>	ALL APR A. T.	√ ··			19	
Employee benefit programs	9		Depreciation (atta	ch For	A(62)	. بعبر	20			
Employee benefit programs	~		Less depreciation	claimed	on Schoolig A and bisewhere on r	eturn	21a			
Employee benefit programs	22		Depletion		1		• • • • • • • • • • • • •			
Excess exempt expenses (Schedule I). 25 Excess readership costs (Schedule J). 26 Other deductions (attach schedule). ATCH 2 27 1,850. Total deductions Add lines 14 through 27. 28 7,369. Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 56,197. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 30 Unrelated business taxable income Subtract line 30 from line 29 31 56,197.										
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. 31 56, 197.					<i>-</i>					-
Other deductions (attach schedule)					<i>-</i>					
Total deductions Add lines 14 through 27. 28 7, 369. Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 56, 197. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Unrelated business taxable income Subtract line 30 from line 29 31 56, 197.										1 050
Unrelated business takable 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 56, 197.										
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										56,197.
				7		-				
						e 29 <u>.</u>	<u> </u>		31	56, 197.

Preparer's signature Date Print/Type preparer's name Paid 37h 8-posts 03/17/2021 P00741490 SCOTT THOMPSETT self-employed Preparer Firm's name GRANT THORNTON LLP Firm's EIN ▶ 36-605558 **Use Only** Phone no 631-577-1867 Firm's address > 445 BROAD HOLLOW ROAD, MELVILLE, NY 11747

PAGE 7

Form 990-T (2019)										ı	Page 3
Schedule A - Cost of Go	<u>oods Sold. Er</u>	ter method	of invent	tory va	luation	<u> </u>					
1 Inventory at beginning of y	/ear . 1			6	nventory	at end of ye	ar	6			
2 Purchases	2			7 (Cost of	goods so	old Subtract line				
3 Cost of labor	3			Ι 6	from li	ne 5 Enter	here and in Part				
4a Additional section 263A co	osts			1	, line 2			7			
(attach schedule)	4a			8 [Do the	rules of	section 263A (v	with re	spect to	Yes	No
b Other costs (attach schedu	' · 						or acquired fo				
5 Total. Add lines 1 through				t	o the org	anization? .					X
Schedule C - Rent Income	e (From Real P	roperty a	nd Perso	onal P	roperty	Leased V	With Real Prope	rty)			
(see instructions)											
Description of property											
(1)											
(2)									-		
(3)											
(4)							[
	2 Rent recei						-				
for personal property is more than 10% but not percentage							directly connected with the income 2(a) and 2(b) (attach schedule)				
(1)											
(2)											
(3)									•		
(4)											
Total _		Total					<u></u>				
(c) Total income. Add totals of co	olumns 2(a) and 2(b) Enter					(b) Total deducted Enter here and or				
here and on page 1, Part I, line 6	, column (A)	▶					Part I, line 6, colu				
Schedule E - Unrelated De	ebt-Financed I	ncome (se	e instruct	tions)							
			2 Gross			3 1	Deductions directly co debt-finan			le to	
1 Description of deb	ot-financed property		allocable	to debt- property			ht line depreciation sch schedule)	(t	o) Other dedu (attach sched		
(1)		_									
(2)											
(3)				·							
(4)											
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)			4	6 Column 4 divided by column 5 7 Gross income repo (column 2 x column			8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))				
(1)					%				-		
(2)					%		-				
(3)					%						
(4)					%						
							re and on page 1, ne 7, column (A)		here and o I, line 7, col		
Totals				 	>	<u> </u>	.				

Form **990-T** (2019)

.Schedule F - Interest, Ann	uities, Royaltie	s, and	Rent	s Fr	om Contro	lled O	rgani	zati	ons (se	e instructi	ons)	
					ntrolled Org							
Name of controlled organization	2 Employer identification numb	er			ated income nstructions)	4 Total of specified payments made			5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5	
(1)												
(2)			•••									
(3)												
(4)												
Nonexempt Controlled Organiz	zations											
	8 Net unrelated in	ncome		9 1	Total of specifie				of column		1	1 Deductions directly
7 Taxable Income	(loss) (see instruc				ayments made		ora	ilude anıza	ed in the co ation's gross	ntrolling s income	co	nnected with income in column 10
(1)								-				
(2)									, , , ,			
(3)												
(4)												
Totals						►	En	iter h	olumns 5 a ere and on line 8, colu	page 1,	En	dd columns 6 and 11 ter here and on page 1, irt I, line 8, column (B)
Schedule G-Investment In	ncome of a Sec	tion	501(c)(7),	(9), or (17) Orga	nizati	on	(see inst	ructions)		
1 Description of income	2 Amount of	income	3 Deductions			nected	4 Set		t-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)	
(1)												
(2)		_										
(3)												
(4)												
	Enter here and on page 1, Part I, line 9, column (A)										Enter here and on page 1, Part I, line 9, column (B)	
Totals ▶						·						
Schedule I-Exploited Exe	mpt Activity In	come	, Othe	r Th	an Adverti	sing Ir	come	e (s	ee instru	ctions)		
1 Description of exploited activity	2 Gross unrelated business moome from trade or business	come connected production		directly nected with oduction of inrelated irom unit or busine 2 minus 1f a gair		ed trade (column umn 3) ompute 5 Gr from is no		Gross income in activity that not unrelated siness income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)												
(2)												
(3)					_							
(4)											-	1
Totals	Enter here and on page 1, Part I, line 10, coł (A)	e 1, Part I, 📗 page 1, Pa		t I,							Enter here and on page 1, Part II, line 25	
Schedule J- Advertising In	Come (see instri	uctions	:)		<u> </u>							
Part I Income From Per				neoli	dated Ras	ie						
Tarti income i fomi en	louicais Report	eu on	aco	HSUH	uateu Das	13	·		·	Ι΄		
1 Name of periodical	2 Gross advertising income	rtising advertising		2 minus or		s) (col Il 3) If npute	col 5 C) If rr te		ulation eme	6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)												
(2)												
(3)									_			
(4)												
Totals (carry to Part II, line (5))												

Form 990-T (2019)

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) . Part II

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 ▶						
	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)						
Schedule K - Compensation	n of Officers, D	irectors, and Tr	ustees (see instri	uctions)	•	

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
1)		%	
2)ATCH 3		%	
(3)		%	
4)		%	
Total. Enter here and on page 1, Part II, line 14			

Form **990-T** (2019)

ATTACHMENT	1

PART I - LINE 12 - OTHER INCOME ONLINE STORE

63,566.

PART I - LINE 12 - OTHER INCOME

63,566.

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

TAX PREP FEES

1,850.

PART II - LINE 27 - OTHER DEDUCTIONS

1,850.