	- •2 **							V11	0.	•
٧,د	√Form 99	ωż	l . E	Exempt Organization Bus	eina	ee Incor	na T	av Retu		OMB No 1545-0047
Δr	Form 99		· •	(and proxy tax und	er se	ction 6033(el)	ax netu	"""	
J " .)	,	Forca	lendar year 2019 or other tax year beginning		, and end				2019
	, Department	ef the Treasury		► Go to www.irs gov/Form990T for in	struction	ons and the late:	st inform	ation.		
	Internal Reve	of the Treasury enue Service		Do not enter SSN numbers on this form as it may	be ma	de public if your	organiza	ation is a 501(c)		Open to Public Inspection for 501(c)(3) Organizations Only
		neck box if		Name of organization (Check box if name of	hanged	and see instruct	tions.)		(Emp	loyer identification number ployees' trust, see
		Idress changed		NEWGERN ING						uctions) 20-3985447
	B Exempt	under section	Print or	NEWSEUM, INC. Number, street, and room or suite no. If a P.O. box	v coo ii	etruetione			E Unre	lated business activity code
	408		Туре	300 NEW JERSEY AVENUE,			800		(See	instructions)
2021	408			City or town, state or province, country, and ZIP o						
3	529	(a)		WASHINGTON, DC 20001					532	000
~~	at end of v	e of all assets year		F Group exemption number (See instructions.)-	<u> </u>					
-				G Check organization type ► X 501(c) corp			c) trust)1(a) trust	Other trust
MAY			•	tion's unrelated trades or businesses. VTAL ACTIVITY	3			the only (or first	•	
				ice at the end of the previous sentence, complete Pa	rte I an		-	complete Parts		
		, then complete I	•	•	1113 1 011	u II, complete a	Octionalic	IVI TOT CECIT EGG	monar traut	, 01
Z				poration a subsidiary in an affiliated group or a parer	nt-subs	diary controlled	group?)	►	es X No
₹	If "Yes,"	enter the name a	nd ident	tifying number of the parent corporation.						
SCANNED				NICOLE F. MANDEVILLE		(4) 1				292-6100
"	COSC V LAFARD A			de or Business Income	т	(A) Incon	ne	(B) Expe	nses	(C) Net
		s receipts or sale returns and allov		c Balance ▶	1c					Kara Kart
		of goods sold (S		·	2					
		s profit. Subtract		•	3					
		al gain net incom			4a				73.55 Z	
	b Net g	aın (loss) (Form	4797, P	art II, line 17) (attach Form 4797)	4b				38 / 8 x 3 4	
	•	al loss deduction			4c_					
				ship or an S corporation (attach statement)	<u>5</u>					
		income (Schedul ated debt-financi		ne (Schedule F)	7					
				nd rents from a controlled organization (Schedule F)	\vdash					
	9 Inves	tment income of	a sectio	on 501(c)(7), (9), or (17) organization (Schedule G)	9					
	10 Explo	ited exempt activ	ıty ınco	me (Schedule I)	10			, , , , , , , , , , , , , , , , , , ,		
		rtising income (S		·	11	12/247	1.60		KAPATEN EN LEN	12 247 160
6		Income (See ins I. Combine lines		is; attach schedule) STATEMENT 1	-	13,247,1 13,247,1		San Andrews St.		13,247,169. 13,247,169.
1	13 Tota Part II	Deduction	ns No	ot Taken Elsewhere (See instructions for						13,247,103.
	V 7			e directly connected with the unrelated busin						
_	14 Com	pensation of offi	cers, dır	rectors, and trustees (Schedule K)	\perp	REC	FIVE	<u></u>	14	
		ries and wages							15	964,497.
	•	airs and mainten	ance		ADDO	NOVA	A.	20 20	16	
		debts rest (attach schei	dula) (ce	on instructions)	A	NOV	. ₩ 20 -«ΤΑΤ	EMENTS 2	17 18	1,061,433.
		est (attach schet es and licenses	נפוטע (פנ	se instructions)	- 1	OO 10 1		021		141,341.
		reciation (attach l	Form 45	562)	<u></u>	<u> </u>	in, L	J 706, 19:	1.	
				Schedule A and elsewhere on return		2			21b	706,191.
	22 Dep	letion							22	
				mpensátion plans					23	
		loyee benefit pro		badula IX					24	
		ess exempt exper ess readership co							25 26	
		er deductions (att				SEE	STAT	емент 3		8,561,942.
		I deductions. Ac								11,435,404.
	29 Unre	elated business ta	axable ır	ncome before net operating loss deduction. Subtract					29	1,811,765.
			erating l	oss arising in tax years beginning on or after Januai	ry 1, 20	18				_
	~	instructions)	wahla . ·	sooms Subtract line 20 from line 20				f	3/1	0. 1,811,765.
				ncome. Subtract line 30 from line 29 work Reduction Act Notice, see instructions.					\ 	Form 990-T (2019)
	525701 01-2	. 25 2.77 10	црог	5	4				<i>\)</i>	(25/5)

17161022 150872 NEWSEUM

٤	orm, 99	о-т (2019), NEWSEUM, INC.		20-	-398 <u>544</u> / Page 2
	Part	t III Total Unrelated Business Taxable Income			
_	32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		3/2	1,811,765.
	33	Amounts paid for disallowed fringes	i j	33	
		Charitable contributions (see instructions for limitation rules) STMT 4 STMT 5	ا در	3/4	181,077.
	34		ايل	\neg	1,630,688.
	35	Total unrelated business taxable income before pre 2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and	3310	35	1,030,000.
	36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	ا بے	36	1 600 600
	37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	\exists	37\	1,630,688.
	38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	8	38\	<u> 1,000.</u>
	39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	. 1	N	
		enter the smaller of zero or line 37	()	39	1,629,688.
ЛΓ	Part	Tax Computation	-	, [<u>.</u>
//,	40	Organizations Taxable as Corporations Multiply line 39 by 21% (0.21)		40	342,234.
•		Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 39 from:		7 1	
	41			-[]	
		Tax rate schedule or Schedule D (Form 1041)		₹; +	
	42	Proxy tax. See instructions		42	
	43	Alternative minimum tax (trusts only)		43	
	44	Tax on Noncompliant Facility Income See instructions	ı -	44	240 024
	45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45	342,234.
<i>∖\</i> L		▼ Tax and Payments		!	
′,,	46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		- 1	
	b	Other credits (see instructions)		J	
	C	General business credit. Attach Form 3800			
	d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
		Total credits. Add lines 46a through 46d		46e	
	47	Subtract line 46e from line 45	1	47	342,234.
			ا داده	48	312/2314
	48	_	11	49	342,234.
	49	Total tax. Add lines 47 and 48 (see instructions)	41	\neg	
	50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	, <u>,</u> `	50	0.
	51 a	Payments: A 2018 overpayment credited to 2019 51a 392, 13		1	
	b	2019 estimated tax payments (25) 5tb 552,00	10.	1	
	C	Tax deposited with Form 8868 5tc		- 1	
	d	Foreign organizations: Tax paid or withheld at source (see instructions)		- 1	
	е	Backup withholding (see instructions) 51e		- 1	
	f	Credit for small employer health insurance premiums (attach Form 8941)			
	а	Other credits, adjustments, and payments: Form 2439			
	•	Form 4136 Other Total > 51g		. 1	
	52	Total payments Add lines 51a through 51g		52	944,123.
	53	Estimated tax penalty (see instructions). Check if Form 2220 is attached		53	· · · · · · · · · · · · · · · · · · ·
	54	Tay due, If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		34	·······
	55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		\$5	601,889.
		Enter the amount of line 55 you want: Credited to 2020 estimated tax		56	601,889.
۲	Part			*	001,003.
L				+	
	57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		٠	Yes No
		over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
		FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
		here >			X
	58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
		If "Yes," see instructions for other forms the organization may have to file			
	59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$			
_		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	nowledç	ge and be	lief, it is true,
	Sign	I SVP	Mai	the IDS	discuss this return with
H	lere	Nicole Mandeville 10/21/20 FINANCE/CFO/TREASUR	the	•	shown below (see
		Signature of officer Date Title	ınst	ructions)	X Yes No
_		Print/Type preparer's name Preparer's signature Date Check	ıf	PTIN	
	.			'''	
	Paid	1 happy w HOV 1 /// / 10/21/20	5,00	PU	1365820
	•	MADCIDE LLD	M 🕨		-1986323
	Use	Only 1899 L STREET, NW, SUITE 850	IV		. 10000
		· · · · · · · · · · · · · · · · · · ·	. ,,	2 N 2 N	227_4000
_		Firm's address ► WASHINGTON, DC 20036 Phone no	, (4	404)	227-4000 Form 990-T (2019)
O.	23711	01-27-20			Form 330-1 (2019)

Schedule A - Cost of Good	s Sold. Enter	method of inven	tory valuation N/A	<u> </u>	- 	
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6
2 Purchases	2		7 Cost of goods sold S	ubtract l	ıne 6	· ,
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
4a Additional section 263A costs			line 2		Ĺ	7
(attach schedule)	4a		8 Do the rules of section	263A (\	with respect to	Yes No
 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 (see instructions)	(From Real	Property and	Personal Property L	.ease	d With Real Prope	erty)
1. Description of property						
(1)						
(2)						
(3)						
(4)						
	2. Rent receiv	ed or accrued			0/->5	
(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	nd personal property (if the percenta ersonal property exceeds 50% or if it is based on profit or income)	ge	columns 2(a) and	connected with the income in I 2(b) (attach schedule)
(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	n (A)	•		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Del	ot-Financed	Income (see	instructions)			
			Gross income from or allocable to debt-		3. Deductions directly conne to debt-finance	d property
1. Description of debt-fi	nanced property		financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)						
(2)				ļ		
(3)						
(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)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%			
					nter here and on page 1, lart I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			•	1	0.	0.
Total dividends-received deductions	ncluded in columr	ı 8				0.

Schedule F - Interest,	, , , , , ,			Controlled Or				1000 1110		,
Name of controlled organizal	ıde	Employer antification number	3. Net unr	elated income instructions)	4 . Tol	al of specified ments made	ınclud	t of column 4 t ed in the contration's gross in	olling	6. Deductions directly connected with income in column 5
(1)		<u> </u>		-			 	· · · · ·		
(2)	-									
(3)		-								
(4)			1		-					
Nonexempt Controlled Organi	zations -	•			•			· · · · ·		_
7 Taxable Income	8. Net unrelated in	ncome (loss)	Q Total	of specified paym	ents	10. Part of colu	mn 9 tha	t is included	11 Ded	uctions directly connected
,,	(see instruc		-	made		in the controll	ing organ s income	nzation's	with	ncome in column 10
(1)					- 1					
(2)										
(3)	-		-							
(4)										
			_ 1,	ı		Add colun Enter here and line 8, c		1, Part I,	Enter he	l columns 6 and 11 re and on page 1, Part I, ne 8, column (B)
Totals								0.		0.
Schedule G - Investme		a Section	n 501(c)(7	'), (9), or (1	7) Org	janization		,		
1. Desc	ription of income			2. Amount of i	ncome	3. Deductio directly conne (attach sched	ected	, 4. Set-a (attach se		5. Total deductions and set-asides (col 3 plus col 4)
(1)			•							٠
(2)										
(3)								,		
(4)							•			
Totals	•	•		Enter here and o Part I, line 9, col						Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited (see instru		ity Incom	ne, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross urrelated business income from trade or business	directly with p of u	Expenses y connected production unrelated ess income	4. Net incomfrom unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity to is not unrelate business inco	that ted	6. Exp attribute colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)		T								
(3)			_		٠					
(4)		,							•	
	Enter here and on page 1, Part I, line 10, col (A)	page line 1	here and on a 1, Part I, i0, col (B)							Enter here and on page 1, Part II, line 25
Totals Schedule J - Advertisir		• I ee instruction		MATERIAL PROPERTY.	Karalista.	arabiyi aldiyildi il	2/4231/Feb.S	erasioni (palabbatan)	TO AND THE SECTION	,
Rartile Income From I				solidated l	3asis	_				
1. Name of periodical	2. Gros advertisii income	ng .	3. Direct dvertising costs	4. Adverts or (loss) (co col 3) if a ga cols 5 thr	l 2 minus n, comput	5. Circulate		6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			·	23.237	4.0%	*			2	
(2)			-							
(4)	-			• Supplemental services	aver of the second	**			2	metrichen ander en der ziehet en de seine er zieh de ziehe
Totals (carry to Part II, line (5))	•	0.	0		• •					0. Form 990-T (2019

923731 01-27-20

Form 990-T (2019) NEWSEUM ,	INC.					-39 <u>8544</u>	/ Page 5
Part III Income From Perio			ate Basis (For ea	ch peno	dical listed in F	Part II, fill in	
columns 2 through 7 on a	ine-by-line basis)			i			
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	Advertising gain or (foss) (col. 2 minus col. 3) If a gain, compute cols 5 through 7		rculation (Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							•
(3)	•						•
(4)							
Totals from Part I	0.	0.					0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)					Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.					0.
Schedule K - Compensation	n of Officers, D	Directors, and	Trustees (see in	nstructio	ns)		
1 Name	•		2. Title		3. Percent of time devoted to business		ensation attributable related business
(1)						·,	
(2)			•			%	
(3)						%	<u> </u>
(4)						%	
Total. Enter here and on page 1, Part II, I	ine 14				<u> </u>	<u> </u>	0.

Form 990-T (2019)

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
CATERING		8,639,840.
FACILITY RENTAL		3,487,918.
BROADCASTING		219,532.
OTHER ANCILLARY SERVICES		623,762.
CONSULTING REVENUE		276,117.
TOTAL TO FORM 990-T, PAGE 1,	LINE 12	13,247,169.
FORM 990-T	INTEREST PAID	STATEMENT 2
DESCRIPTION		AMOUNT
MORTGAGE INTEREST		1,061,433.
TOTAL TO FORM 990-T, PAGE 1,	LINE 18	1,061,433.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
CONTRACTORS - CATERING		3,722,558.
SUPPLIES		1,228,287.
EQUIPMENT RENTAL AND MA	INTENANCE	978,343.
G&A ALLOCATION		689,244.
PRODUCT COSTS		600,759.
OCCUPANCY		476,301.
CONSULTING		366,297.
CREDIT CARD DISCOUNT		196,365.
SECURITY		103,901.
INSURANCE		101,333.
TELEPHONE		21,273.
PROFESSIONAL FEES		16,791.
ADVERTISING AND PROMOTIC	ON	15,685.
TRAVEL		15,555.
TRAINING		11,649.
CONFERENCES, CONVENTIONS	S AND MEETINGS	8,560.
TAX PREPARATION FEES		4,750.
POSTAGE AND SHIPPING		1,878.
EQUIPMENT		1,749.
RECRUITING		654.
PRINTING AND PUBLICATION	NS	10.
TOTAL TO FORM 990-T, PAG	GE 1, LINE 27	8,561,942.

FORM 990-T	CONTRIBUTIONS	STATEMENT 4		
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT		
CHARITABLE CONTRIBUTION FOR 2019	N/A	681,328.		
TOTAL TO FORM 990-T, PAGE 2, L	INE 34	681,328.		

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENT	ITY	1
	OMB No	1545-0047

Department of the Treasury Internal Revenue Service

► 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).

Name	of the organization NEWSEUM, INC.		<u>.</u>	,	Employer ide		
	Inrelated Business Activity Code (see instructions) 90000						
	Describe the unrelated trade or business ► PARKING G. THE Unrelated Trade or Business Income	ARA			(B) Expense		(C) Net
્સુai	Table of Business income		(A) Inc	e	(b) Expense	3	(O) Net
1 a	Gross receipts or sales						Ź
b	Less returns and allowances c Balance ▶	1c			A Sestable		
2	Cost of goods sold (Schedule A, line 7)	2	_				
3	Gross profit Subtract line 2 from line 1c	3	·		NO STATE OF STREET		
4 a	Capital gain net income (attach Schedule D)	4a		•	3 3 5 3 3		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				7.7	•
C	Capital loss deduction for trusts	4c				2690	
5	Income (loss) from a partnership or an S corporation (attach						
۲.	statement)	5			9655 32547 X		
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	2.4		4 554 0	• •	F10 400
10	Exploited exempt activity income (Schedule I)	10	843	3,752.	1,554,2	44.	-710,492.
11	Advertising income (Schedule J)	11			Ch samesa, art F institution in	1.67% #55 Y	•
12	Other income (See instructions, attach schedule)	12	2.4				740 400
<u>13</u>	Total. Combine lines 3 through 12	13	84	3,752.	1,554,2	44.	-710,492.
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in	ons f	or limitation	ons on de	ductions.) (Ded	T	ons must be
14	Compensation of officers, directors, and trustees (Schedule K)					15	
15	Salaries and wages						
16	Repairs and maintenance					16	
17	Bad debts .					17	
18	Interest (attach schedule) (see instructions)					18	,
19	Taxes and licenses		1	00		19	
20	Depreciation (attach Form 4562)			20 21a		21b	
21	Less depreciation claimed on Schedule A and elsewhere on return		L	Zia		22	
22	Depletion					23	
23	Contributions to deferred compensation plans					24	
24	Employee benefit programs					$\overline{}$	
25	Excess exempt expenses (Schedule I)					25	
26	Excess readership costs (Schedule J)					26	
27	Other deductions (attach schedule)	-				27	0.
28	Total deductions. Add lines 14 through 27	- 4	D	00 f-a l	. 10	28	-710,492.
29	Unrelated business taxable income before net operating loss deduc				: 13	29	110,432.
30	Deduction for net operating loss arising in tax years beginning on o	r arter	January 1, 2	UIB (See	STMT 6	022352	0.
0.4	Instructions)				PIMI 0	30	-710,492.
31	Unrelated business taxable income Subtract line 30 from line 29					31	le M (Form 990-T) 2019
LHA	For Paperwork Reduction Act Notice, see instructions.				3	Liteuu	16 141 (1 0/111 330-1) 20 13

	Pane

				Exempt	Controlled O	rganızatı	ons			struction	
Name of controlled organization	on	2. Em identifi num	ication		elated income a instructions)	4. To	tal of specified ments made	ınclud	t of column 4 ed in the contr ation's gross i	oiling	6. Deductions directly connected with income in column 5
/1)				 				 	<u> </u>	-+	
(1)				 							
· · · · · · · · · · · · · · · · · · ·				 		-	 -	 -			
(3)					-						•
(4) Ionexempt Controlled Organiz	otions.			<u> </u>				1			<u>.</u>
<u> </u>			0>	0.7.1.			40 - D1(1	0 45		44 5	
7. Taxable Income	8. Net urvela (see ir	nstructions		9. lotal	of specified payr made	nents	10. Part of colui in the controlli gross	mn 9 thai ng organ s income	ization's		ductions directly connected income in column 10
(1)		,		 	-						
(1)	<u></u>	-		٠,							
(2)				 				_			
(3)											
(4)											
Totals						•			1, Part I,	Enter h	d columns 6 and 11 are and on page 1, Part I, line 8, column (B)
Schedule G - Investmer (see instru		of a S	Section	501(c)(7	'), (9), or (⁻	17) Org					`
1. Descri	ption of income			 - -	2. Amount of	income	3. Deduction directly conne (attach sched	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)			•	1			P				
(2)									*		
(2)					1						
											•
(3) (4)											
(3)		• 1		>	Enter here and o Part I, line 9, col	umn (A)		î			Enter here and on page Part I, line 9, column (B)
(3)	-			► e, Other	Part I, line 9, col	umn (A)	g Income				
(3) (4) Totals Schedule I - Exploited E	-	ctivity	3. Explored by with pro-	penses connected oduction related	Part I, line 9, col	e (loss) trade or lumn 2 13) If a	g Income 5. Gross inco from activity t is not unrelat business inco	ime hat ed	6. Exp	able to	
(3) (4) Fotals Schedule I - Exploited E (see instruction of exploited activity	2. Gross unrelated busi	ctivity	3. Explored to the second seco	penses connected oduction related	Than Adv 4. Net incomfrom urrelated business (cominus column gain, compute	e (loss) trade or lumn 2 13) If a	5. Gross inco from activity to is not unrelat	ime hat ed	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than
(3) (4) Totals Schedule I - Exploited E (see instruction of exploited activity (1) PARKING	2. Gross urrelated busi income fro trade or busin	siness m	3. Explored in the state of the	penses connected oduction elated s income	Than Adv 4. Net incomfrom unrelated business (cominus column gain, compute through	e (loss) trade or lumn 2 1 3) If a 1 cols 5	5. Gross inco from activity to is not unrelat	ime hat ed	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(3) (4) Totals Schedule I - Exploited E (see instruct 1. Description of exploited activity (1) PARKING (2) GARAGE	2. Gross unrelated busi	siness m	3. Explored in the state of the	penses connected oduction elated s income	Than Adv 4. Net incomfrom urrelated business (cominus column gain, compute	e (loss) trade or lumn 2 1 3) If a 1 cols 5	5. Gross inco from activity to is not unrelat	ome hat ed me	attribut	able to nn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(3) (4) Fotals Schedule I - Exploited E (see instruct 1. Description of exploited activity (1) PARKING (2) GARAGE (3)	2. Gross urrelated busi income fro trade or busin	siness m	3. Explored in the state of the	penses connected oduction elated s income	Than Adv 4. Net incomfrom unrelated business (cominus column gain, compute through	e (loss) trade or lumn 2 1 3) If a 1 cols 5	5. Gross inco from activity to is not unrelat	ome hat ed me	attribut	able to nn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(4) Fotals Schedule I - Exploited E (see instruction of	2. Gross urrelated busincome fro trade or busin 843,7	d on tt, (A)	3. Experience of the second of	penses connected oduction elated surcome. 12	Than Adv 4. Net incomfrom unrelated business (cominus column gain, compute through	e (loss) trade or lumn 2 1 3) If a 1 cols 5	5. Gross inco from activity to is not unrelat	ome hat ed me	attribut	able to nn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Column 4) Enter here and on page 1, Part II, line 25
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(3) (4) Totals Schedule I - Exploited E (see instruct 1. Description of exploited activity (1) PARKING (2) GARAGE (3) (4) Totals Schedule J - Advertisin	2. Gross urrelated busin income fro trade or busin 843,7 Enter here an page 1, Par line 10, col 843,7 g Income	don tt, (A)	3. Experience of the second of	penses connected oduction elated surcome. 1.2.	Than Adv 4. Net incomfrom urrelated business (cominus columgain, compute through	e (loss) rade or trade or 13) if a cols 5 7	5. Gross inco from activity to is not unrelat	ome hat ed me	attribut	able to nn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Column 4) Enter here and on page 1, Part II, line 25
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(3) (4) Fotals Schedule I - Exploited E (see instruct 1. Description of exploited activity (1) PARKING (2) GARAGE (3) (4) Otals Schedule J - Advertisin Rart & Income From P	2. Gross urrelated busin ncome fro trade or busin 843,77 Enter here an page 1, Par line 10, col 843,7 g Income Periodicals	don tt. (See III (See	3. Experience of the second of	penses connected oduction elated surcing 2 2 4 4	Fart I, line 9, col Than Adv 4. Net incomfrom urrelated business (cominus column gain, compute through -710,	e (loss) trade or lumn 2 13) If a 1cols 5 7 492. Basis sing gains 1 2 minus 1, compus	5. Gross inco from activity t is not unrelat business inco	ome hat ed me	attribution	O o	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7. Excess readership costs (column 6 minus column 5, but not more column 5, but not more
(3) (4) Fotals Schedule I - Exploited E (see instruct 1. Description of exploited activity (1) PARKING (2) GARAGE (3) (4) Fotals Schedule J - Advertisin Part I Income From P 1. Name of periodical (1)	2. Gross urrelated busin ncome fro trade or busin 843,77 Enter here an page 1, Par line 10, col 843,7 g Income Periodicals	don tt. (See III (See	3. Experience of the second of	penses connected oduction elated surcing 2 2 4 4	Fart I, line 9, col Than Adv 4. Net incomfrom urrelated business (cominus column gain, compute through -710,	e (loss) trade or lumn 2 13) If a 1cols 5 7 492. Basis sing gains 1 2 minus 1, compus	5. Gross inco from activity t is not unrelat business inco	ome hat ed me	attribution	O o	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7. Excess readership costs (column 6 minus column 5, but not more column 5, but not more
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NEWSEUM; INC.				20-3985447
FORM 990-T (M)	SCHEDULE I - EXPENSES DI PRODUCTION OF UNRELATE		-	STATEMENT 12
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT EXPENSES	- PARKING GARAGE - SUBTOTAL -	1	1,554,244.	1,554,244.
TOTAL OF FORM 9	90-T, SCHEDULE I, COLUMN	3		1,554,244.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

ENT	ITY	2
	OMB No	1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning ______, and ending

▶ 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

Name	ne of the organization NEWSEUM, INC.			Employer identi 20 – 398		
	Jurelated Business Activity Code (see instructions) ► 53111	n		20 370	<u> </u>	- '
	Describe the unrelated trade or business NEWSEUM R		DENCES			
	Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Schedule A, line 7)	2			STATE OF THE STATE	
3	Gross profit. Subtract line 2 from line 1c	3			524	
4 a	Capital gain net income (attach Schedule D)	4a			2.4	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			100	
С	Capital loss deduction for trusts	4c	4		緩緩	
5	Income (loss) from a partnership or an S corporation (attach				6,4474 6,4672	
	statement) _	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7	4,645,177.	5,014,86	8.	-369,691.
8	Interest, annuities, royalties, and rents from a controlled			İ		
	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			24 200 5	
13	Total, Combine lines 3 through 12	13	4,645,177.	5,014,86	8.	-369,691.
Pãi	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			eductions.) (Dedu	ctio	ns must be
	uncerty connected with the difference business in		··· <i>)</i>	•		
14	Compensation of officers, directors, and trustees (Schedule K)				14	•
15	Salaries and wages				15	
16	Repairs and maintenance			<u> </u>	16	
17	Bad debts			ļ	17	·····
18	Interest (attach schedule) (see instructions)			<u> </u>	18	
19	Taxes and licenses		1 1		19	
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion			<u> </u>	22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs		_	<u> </u>	24	
25	Excess exempt expenses (Schedule I)		Ī		25	
26	Excess readership costs (Schedule J)			<u> </u>	26	
27	Other deductions (attach schedule)			—	27	
28	Total deductions. Add lines 14 through 27			<u> </u>	28	0.
29	Unrelated business taxable income before net operating loss deduce			e 13 <u> 1</u>	29	-369,691.
30	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see			

instructions)

Unrelated business taxable income Subtract line 30 from line 29

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

(1) (2) (3) (4) Total

			ENTI	TY 2		
Form 990-T (2019)				Page 3		
NEWSEUM,	INC.		20-3985447			
Schedule A - Cost of Goods	Sold. Enter	method of inventory valuation				
1 Inventory at beginning of year	1	6 Inventory at end of year	6			
2 Purchases	2	7 Cost of goods sold. Subtra	ict line 6			
3 Cost of labor	3	from line 5. Enter here and	ın Part I,			
4a Additional section 263A costs		line 2	7			
(attach schedule)	4a	8 Do the rules of section 263.	A (with respect to	Yes No		
b Other costs (attach schedule)	4b	property produced or acqui	red for resale) apply to	524 264		
5 Total. Add lines 1 through 4b	5	the organization?				
Description of property (1)						
(2)						
(3)						
(4)						
	2. Rent receiv	ed or accrued	2/22			
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)		(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected w columns 2(a) and 2(b) (attact	columns 2(a) and 2(b) (attach schedule)		
(1)						
(2)						
(3)						

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions)

Total

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)

Description of debt-financed property		Gross income from or allocable to debt- financed property	 Deductions directly connected with or allocable to debt-financed property 		
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
			STATEMENT 8	STATEMENT 9	
(1) NEWSEUM RESIDENTI	AL	4,645,177.	1,015,898.	3,998,970.	
(2)					
(3)					
(4)					
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 10	5. Average adjusted basis of or allocable to debt-financed property STATEMENT 11	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1) 28,853,995.	26,318,856.	100.00%	4,645,177.	5,014,868.	
(2)		%			
(3)		%			
(4)		%			
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B).	
Totals		•	4,645,177.	5,014,868.	
Total dividends-received deductions Inc	luded in column 8	•		0.	

Form 990-T (2019)

FORM 990-T (M) SCHEDULE E - DEPRECIATI	ON DEDUCTION	1	STATEMENT 8
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION - SUBTOTAL -	1	1,015,898.	1,015,898
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		1,015,898
FORM 990-T (M) SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 9
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAXES SALARIES AND EMPLOYEE BENEFITS UTILITIES PROPERTY MANAGEMENT FEES REPAIRS AND MAINTENANCE PROPERTY INSURANCE ADVERTISING AND MARKETING BANK AND CREDIT CARD FEES OFFICE SUPPLIES PROFESSIONAL SERVICES CONCIERGE CONTRACT MISCELLANEOUS OPERATING EXPENSES TELEPHONE AND ANSWERING SERVICE BAD DEBT EXPENSE INTEREST EXPENSE - SUBTOTAL - TOTAL OF FORM 990-T, SCHEDULE E, COLUMN		627,512. 602,788. 222,276. 136,861. 280,906. 120,008. 116,314. 3,664. 43,673. 22,898. 42,884. 30,887. 12,151. 20,921. 1,715,227.	3,998,970
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN		RTY	STATEMENT 10
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION INDEBTEDNESS - SUBTOTAL -	1	28,853,995.	28,853,995
			28,853,995

FORM 990-T (M) AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT-FINANCED PROPERTY			
DESCRIPTION	ACTIVITY NUMBER AMOUNT	TOTAL	
AVERAGE ADJUSTED BASIS - SUBT	26,318,856	. 26,318,856.	
TOTAL OF FORM 990-T, SCHEDULE E, C	IN 5	26,318,856.	