Exempt Organization Business Income Tax Return (and proxy) tax under section (8038)e) 2019 201	Exempt Organization Business Income Tax Return (and proxy tax under section 083346) For calculating and proxy tax under section 083346 For calculatin	J ~	E	xtended to M	fay	17, 2021			•		
Canal proxy tax under section 6033(e) 2019 20	Continue of the Treative Proceedings of the State Proceeding of the State Proceding of the State Proceeding of the State Proceeding of t	990-T									
For claimating year 2010 to other law year beginning SUL 1, 2019, and average JUN 307, 2020 Do not enter SSN numbers on this form as it may be made public if your organization is a 501(x/3). So to war in the second organization (Decimination of the Treatury Decimination Decimination of the Treatury Decimination Decimination of the Treatury Decimination Decimination			(and proxy tax under section 6033(e))							
A Chack board address changed Reme of organization (Check board name changed and see instructions.)	Description		For calendar year 2019 or other tax	<u>0</u>	2019						
The Check box of address changed Check box of name changed and see instructions. Check box	Section Sec	Department of the Treasury	•	Go to www.irs.gov/Form990T for instructions and the latest information.							
8 - Exempt under section Fint Coastal Rivers Conservation Trust 23 - 333 23 - 23 - 23 - 23 - 23 - 2	8 *Exempt under section Price of Supervision of Cast all Rivers Conservation Trust Solice(3) Soli						ation is a 501(c)(3).				
8 - Exempt under section Solit (S)	Rempt under section		Name of organization (Check box if name of	changed	and see instructions.)		(Employ	/ees' trust, see		
X SO (16Q) 4086 320(e) P O 60 x 33 3 City or town, state or province, country, and ZIP or foreign postal code Damar Lecotta, ME 04543 S31120 S28(a) S	X SO 20(9) 20(9) 10 10 10 10 10 10 10 1		Drint Coastal Ri	vers Conserv	rati	on Trust			•		
Georgia 20(e) 1906 190	degRef 200(s) 30(s) 50(s) 50		<u> </u>	Of Number, street, and room or suite no. If a P.O. box, see instructions							
Goad So3(a) City or town, state or province, country, and 2IP or foreign postal code Damariscotta, ME O4543 So1(120 Damariscotta, ME O4543 Damariscotta, ME O4543 So1(120 Damariscotta, ME O4543 Damariscotta, ME O4544 Damariscotta, M	Solid Solid Div or town, state or province, country, and ZIP or foreign postal code Solid Solid Divar town, state or province, country, and ZIP or foreign postal code Solid		Tune 1	Number, street, and room of suite no. It a F.O. box, see instructions							
Dearward of elizacesis Security Dearward is continued Security Dearward is continued Dear	Search Dearward Comparison Dearward Search Dearward	=			r foreig	n postal code					
HE Prief the number of the organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust HE Inter the number of the organization's unrelated trades or businesses.	H Enter the number of the organization's unrelated traces or fusions: H Enter the number of the organization's unrelated traces or fusions: H Enter the number of the organization's unrelated traces or fusions: I Describe the only for inst) unrelated traces or fusions: I Describe the only for inst) unrelated trace or fusions: I I do not one, complete Parts I I 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 business, then complete Parts I I 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 business, then complete Parts I I more than one, and the parent corporation in the parent				_	, p		5311	.20		
H Enter the number of the organization's unrelated trades or businesses here ▶ See Statement 1	H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only for first) unrelated trade or business three See Statement 1	C Book value of all assets	O Book value of all assets F Croup exempton number /Conjectuations								
trade or business here See Statement 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 II, complete a Schedule M for each additional 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? Yes X No III-Yes, enter the name and identifying number of the parent corporation For the parent corporation For III-Yes, enter the name and identifying number of the parent corporation For III-Yes, enter the name and identifying number of the parent corporation For III-Yes, enter the name and identifying number of the parent corporation For III-Yes, enter the name and identifying number of the parent corporation For III-Yes, enter the name and identifying number of the parent corporation For III-Yes, enter the name and identifying number of X-19 X-19 X-19 X-19 X-19 X-19 X-19 X-19	trade or business here ► See Statement 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 II, complete a Schedule M for each additional trade or business, then complete Parts III-V. 1 During the tax year, was the corporation a subsidiary an affiliated group or a parent-subsidiary controlled group?				poration	501(c) trust	401(a)	trust	Other 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 III-V. 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes	describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M (or each additional trade or business, then complete Parts III-V. 1 During the tax yeal, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? 1 Telephone number ▶ 207-563-1393 The bloods year incer of ▶ SE-even Huff-nage1 Telephone number ▶ 207-563-1393 The bloods year incer of ▶ SE-even Huff-nage1 Telephone number ▶ 207-563-1393 The bloods year incer of ▶ SE-even Huff-nage1 Telephone number ▶ 207-563-1393 The bloods year incer of ▶ SE-even Huff-nage1 Telephone number ▶ 207-563-1393 The bloods year incert of the Selection Not Selection		-	· · · · · · · · · · · · · · · · · · ·	1	Describe	the only (or first) uni	related	-		
During the tax year, was the comprolation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No iff Yes, enter the name and identifying number of the parent corporation	Downing the taxy ear, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No										
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	During the tax year, was the corporation a subsidary in an affiliated group or a parent-subsidary controlled group? Yes X No 11 Yes, enter the name and identifying number of the parent corporation			ious sentence, complete Pa	arts I an	d II, complete a Schedule	M for each addition	al trade o	ır		
If Yes,' enter the name and identifying number of the parent corporation ▶ J The books are in care of ▶ SteVen Hufnagel Telephone number ▶ 207-563-1393 Telephone	If Yes, enter the name and identifying number of the parent corporation ▶ The books gir in care of ▶ Steven Hufnagel Telephone number ▶ 207-563-1393 Papt Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net To Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A line 7) g Gross profit. Subtract line 2 from line 1c 4a Capital gain ent income (fashedule D) b Net gain (loss) (form 4972, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (Cshedule C) 7 Unrelated debt-Inanced income (Schedule E) 8 interest, annufies, royalties, and rents from a controlled organization (Schedule F) 8 interest, annufies, royalties, and rents from a controlled organization (Schedule F) 10 Exploited exempt activity more (Schedule J) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total, Dembine lines 3 through 12 Part III Deductions Not Taken Elsewhere (Seprifistructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Sefiedule K) 15 Salares and wages 16 Reparts and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Depreciation (attach from 4592) Depreciation (attach from 4592) Depreciation (attach schedule) (see instructions) 19 Takes and incineses 10 Depreciation (attach from 4592) 10 Depreciation (attach schedule) (see instruction) 21 Contributions to deferred compensation plans 22 Contributions of officers, directors, and trustees (Sefiedule K) 23 Contributions to deferred compensation plans 24 Employee benigf programs 25 Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 Other reductions (attach schedule) 28 Tofal deductions. Add lines 14 through 27 Ufficient deviations at the profit of the profit o			"				1			
The books are in care of Steven Rufnage1 Telephone number 207-563-1393 Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 16 Gross receipts or sales	The books are in care of Steven Hufnagel Telephone number ≥ 207 - 563 - 1393				nt-subs	idiary controlled group?	▶ L	Yes	L ∆ L No		
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net	Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net					Toloph	one number > 2	07-5	62_1202		
16 Gross receipts or sales b Less returns and allowances c Cast of goods sold (Schedule A, Ime 7) 3 Gross profit. Subtract line 2 from hine 1c 4a Capital gain net income (attach Schedule D) 4a Capital gain net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts c Capital loss deduction for trusts c Income (Ioss) (Form a partnership or an S corporation (attach statement) f Rent income (Schedule C) c Income (Ioss) (Form a partnership or an S corporation (attach statement) f Rent income (Schedule C) c Income (Ioss) (Form a partnership or an S corporation (attach statement) f Rent income (Schedule C) f Unrelated debt-innanced income (Schedule E) f Interest, annuties, royalties, and rents from a controlled organization (Schedule F) g Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) g Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) g Investment income (Schedule J) g Invest	16 Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, Ime 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gans ent encome (attach Schedule D) Net gain (loss) (Form 4797, Part II, Ime 17) (attach Form 4797) 4 b Logarial gans et a common (attach Schedule D) Net gain (loss) (Form 4797, Part II, Ime 17) (attach Form 4797) 6 c Capital loss deduction for trusts 1 Income (loss) from a partnership or an S corporation (attach statement) 1 Increated debt-Innanced income (Schedule E) 1 Interest, annuties, royaltius, and rents from a controlled organization (Schedule G) 1 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 1 Investment income (See instructions) attach schedule G) 1 Exploited exempt activity income (Schedule I) 1 Advertising income (Schedule J) 1 Other income (See instructions, attach schedule) 1 Total, Combine lines 3 through 12 1 Compensation of officers, directors, and trustees (Seefiedule K) 1 Compensation of officers, directors, and trustees (Seefiedule K) 1 Salaries and wages 1 Ceductions Not Taken Elsewhere (Seerinstructions for illinations on deductions) 1 (Ceductions must be directory connected with the unrelated business income) 1 Compensation of officers, directors, and trustees (Sefiedule K) 1 Salaries and wages 1 Salaries and wages 1 Salaries and maintenance 1 RECEIVED 1 Less deprecation claimpoin Schedule A and elsewhere operation of the programs 2 Less deprecation claimpoin Schedule A and elsewhere operation of the programs 2 Less deprecation claimpoin Schedule A and elsewhere operation 2 Less deprecation claimpoin Schedule A and elsewhere operation 2 Less deprecation claimpoin Schedule A				-						
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gan net income (attach Schedule D) 4a Capital gan net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-inanced 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) 9 Investment income (Schedule J) 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) 15 Salaries and wayes 16 Repairs and maintenance 17 Bad debts 18 Interest (attach Schedule) (see instructions) 19 Depreciation (attach Form 4562) 10 Expecs are depreciation (attach Form 4562) 11 Less depreciation (attach Schedule A and else where operation of the compensation plans 16 Excess example texpenses (Schedule I) 17 Interest (attach Schedule) (see instructions) 18 Interest (attach Schedule) (see instructions) 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Employee benefit programs 23 Employee benefit programs 24 Employee benefit programs 25 Excess example expenses (Schedule I) 26 Excess example expenses (Schedule I) 27 Other jeductions (attach Schedule I) 27 Other jeductions (attach Schedule I) 27 Other jeductions (attach Schedule I)	b Less returns and allowances 2 Cost of goods sold (Schedule A, Iner 7) 3 Gross profit. Subtract line 2 from line 1c 4a. Capital gain net income (attach Schedule D) 4b. Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) 4c. Capital loss deduction for trusts 5 Income (loss) (Form a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 9 Investment income of a section 501c()(7), (9), or (17) organization (Schedule C) 10 Exploited exempt a schrifty 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 (Seffedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Inaves and licenses 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Depletion 23 Contributions to defired compensation plans 24 Employee beingif programs 24 Employee beingif programs 25 Excess pergefer expenses (Schedule I) 26 Excess pergefersh costs (Schedule I) 27 Other jedductions (Schedule I) 28 Contributions to defired compensation plans 29 Other jedductions (Schedule I) 20 Other jedductions (Administration) 20 Other jedductions (Administration) 21 Contributions to defired compensation plans 22 (Figure 1) 23 Contributions to defired compensation plans 24 (Figure 2) 25 Excess pergefersh costs (Schedule I) 26 Excess pergefersh costs (Schedule I) 27 Other jedductions (Administration) 28 Other jedductions (Administration) 30 Other jedductions (Administration) 31 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 30 Other jedductions (Subtract line 30 from line 29 31 Other jedductions (Subtract line 30 from line 29			1	\Box	(-)	(2) 2/4011000	-	(0,		
2 Cost of goods sold (Schedule A, line 7) 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, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) from a partinership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-linanced income (Schedule E) 8 Interest, annurties, 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 J) 12 Other income (Sea section 53 (c)(7), (9), or (17) organization (Schedule G) 13 Total Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Senedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere operations of the second of	2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (Edatch Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4 Capital loss deduction for trusts 5 Income (loss) (Form 4797, Part III, line 17) (attach Form 4797) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutries, royathes, and rents from a controlled organization (Schedule F) 8 Interest, annutries, royathes, and rents from a controlled organization (Schedule F) 8 Interest, annutries, royathes, 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 F) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 14 Other income (See instructions; attach schedule) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Compensation of officers, directors, and trustees (Sefiedule K) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach form 4562) 21 Less depreciation (attach form 4562) 22 Depreciation (attach form 4562) 23 Contributions to deferred compensation plans 24 Employee benefit programs 24 Employee benefit programs 25 Excess export expenses (Schedule I) 26 Excess export expenses (Schedule I) 27 Other gleductions, Add lines 14 through 27 28 Toyal deductions, Add lines 14 through 27 29 Under deductions, Add lines 14 through 27 20 Under deductions, Add lines 14 through 27 21 Under			c Balance	1c						
3 Gross profit. Subtract line 2 from line 1c 4 a Capital garn net income (attach Schedule D) b Net garn (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts c Income (loss) from a partnership or an S corporation (attach statement) f Rent income (loss) from a partnership or an S corporation (attach statement) f Rent income (loss) from a partnership or an S corporation (attach statement) f Rent income (Schedule C) f Unrelated debt-financed income (Schedule E) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from a controlled organization (Schedule G) f Interest, annurties, royatties, and rents from	3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797) c Capital loss deduction for trusts 6 Income (loss) from a partnership or an Scorporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annurties, 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 (See institutions) attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depletion 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less deprecabion claimeron Schedule A and elsewhere operations of the process of the							+			
b Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (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, royatties, and rents from a controlled organization (Schedule F) 8 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 (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 fit unrelated business income) 14 Compensation of officers, directors, and trustees (Seriedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 10 Less depreciation (attach Form 4562) 11 Less depreciation (attach Form 4562) 12 Less depreciation (attach Form 4562) 13 Explose series (schedule) 14 Employee benefit programs 15 Excess everyof expenses (Schedule I) 16 Excess everyof expenses (Schedule I) 17 Explose the properties of the programs of the properties of the properties of the programs of the properties of	b Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts b Income (Ioss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuries, 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 J) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Seefiedule 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 claimer on Schedule A and else where operations 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit frograms 25 Excess responses (Schedule I) 26 Excess responses (Schedule I) 27 Other gliductions (attach schedule) 28 Togal deductions, clatach schedule) 29 Untergliductions (attach schedule) 20 Untergliductions (attach schedule) 21 Depletion 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit frograms 25 Excess responses (Schedule I) 26 Excess responses (Schedule I) 27 Other gliductions, Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 454. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30 Unrelated business taxable income. Subtract line 20 from line 29	= ,	•	·	3						
c Capital loss deduction for trusts 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, annuries, 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 J) 12 Other income (Schedule J) 13 Total, Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (Secinstructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Sefiedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Bad debts 19 Taxes and licenses 19 Depreciation (attach Form 4582) 11 Less depreciation clarach Form 4582) 12 Less depreciation clarach Form 4582) 13 Less depreciation clarach Form 4582) 14 Contributions to deferred compensation plans 15 Employee benefit programs 16 Employee benefit programs 17 Employee benefit programs 18 Employee benefit programs 19 Contributions to deferred compensation plans 20 Other peductions (Schedule J) 21 Cother peductions (attach Schedule J) 22 Cother peductions (Schedule J) 23 Cother peductions (attach schedule J) 24 Excess reagner expenses (Schedule J) 25 Excess reagners (Schedule J) 26 Cother peductions (attach schedule)	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, royathse, 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 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) (Deductions must be directly connected with the unrelated business income) (Deductions must be directly connected with the unrelated business income) (Deductions must be directly connected with the unrelated business income) (Deductions must be directly connected with the unrelated business income) (Deductions must be directly connected with the unrelated business income) (Deductions must be directly connected with the unrelated business income) (Deductions directly directly and trustees (Seffedule K) 11 A	4a Capital gain net incon	ne (attach Schedule D)		4a				/		
Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule G) Interest, annuties, royalties, and rents from a controlled organization (Schedule F) Interest, annuties, royalties, and rents from a controlled organization (Schedule N) Interest, annuties, royalties, and rents from a controlled organization (Schedule N) Interest, annuties, royalties, and rents from a controlled organization (Schedule N) Interest, annuties, royalties, and rents from a controlled organization (Schedule N) Interest, rents, royalties, and rents from a controlled organization (Schedule N) Interest, rents, royalties, and rents from a controlled organization (Schedule N) Interest, rents, royalties, and rents from a controlled organization (Schedule N) Interest, rents, royalties, and rents from a controlled organization (Schedule N) Interest, rents, royalties, and rents from a controlled organization (Schedule N) Interest, rents, royalties, rents, rents	Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 454 454 454 454 454 8 Interest, annuties, royaties, 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 10 10 10 10 10 10 1	b Net gain (loss) (Form	4797, Part II, line 17) (attach Fo	rm 4797)	4b		1	\nearrow			
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 G) 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 (Seefinstructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Sefiedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Ad debts 19 Taxes and incenses 19 Depreciation (attach Form 4582) 19 Less depreciation claimed on Schedule A and elsewhere operations of the programs 20 Depreciation (attach Form 4582) 10 Depreciation (attach Form 4582) 11 Exployee benefit programs 22 Contributions to deferred compensation plans Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess regidership costs (Schedule J) 26 Other reductions (attach schedule) 27 Other reductions (attach schedule)	Rent income (Schedule C) 7 Unrelated 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 Other income (Scenetules J) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Senedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Repairs and maintenance 19 Deductions Most Taken Elsewhere (Senedule K) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 11 Less depreciation (attach Form 4562) 12 Less depreciation (attach Form 4562) 13 Excess exempt expenses (Schedule A and elsewhere operating Loss and Loss senedules) 15 Excess exempt expenses (Schedule I) 16 Explored the maintenance 17 Total Combination of deferred compensation plans 18 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Employee benefit programs 24 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess exempt expenses (Schedule I) 26 Excess reductions, Add lines 14 through 27 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 28 454. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0 0.				4c	_					
Unrelated debt-financed income (Schedule E) 7 454 454 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 12 Advertising income (Schedule J) 14 12 Other income (See instructions, attach schedule) 12 13 454 454 Part-II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)	Turrelated debt-financed income (Schedule E) Interest, annuties, royaltios, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income (Schedule J) Interest catachy income (Schedule J) Interest (Schedule J)	5 Income (loss) from a	partnership or an S corporation	(attach statement)	5		. ,				
Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) 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) Compensation of officers, directors, and trustees (Senedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere operations Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess repairship costs (Schedule I) Excess repairship costs (Schedule I) Characteristics (Schedule I) Excess repairship costs (Schedule I) Excess repairship costs (Schedule I) 25 Chiracteristics (Schedule I) 26 Cother deductions (attach schedule)	Interest, annutities, royaltities, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Interest (Schedule J) Interest (Sch	Rent income (Schedu	ıle C)		6						
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 10 10 10 10 10 1	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Advertising income (Schedule J) 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) (Deductions must be directly connected with the unrelated business income) (Deductions must be directly connected with the unrelated business income) (Deductions and trustees (Sefedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Less depreciation (attach Form 4562) Excess readership costs (Schedule A and elsewhere operating loss deduction Subtract line 28 from line 13 Employee benefit programs Excess exempt expenses (Schedule I) Total deductions. Add lines 14 through 27 Uhrelated 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) Junielated business taxable income. Subtract line 30 from line 29 Junielated business taxable income. Subtract line 30 from line 29 Junielated business taxable income. Subtract line 30 from line 29 Junielated business taxable income. Subtract line 30 from line 29 Junielated business taxable income. Subtract line 30 from line 29	7 Unrelated debt-finance			454.						
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 (Senedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 11 Less depreciation claimed on Schedule A and else where operations 12 Depletion 23 Contributions to deferred compensation plans 15 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule)	Exploited exempt activity income (Schedule 1) Advertising income (Schedule J) Other income (See instructions; attach schedule) 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) Compensation of officers, directors, and trustees (Sefedule K) Salaries and wages Repairs and maintenance RECEIVED Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere operating loss defunctions to deferred compensation plans Employee benefit programs 24 Excess reagnor expenses (Schedule J) Other jeductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Obeduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Junielated business taxable income. Subtract line 30 from line 29 Junielated business taxable income. Subtract line 30 from line 29 Junielated business taxable income. Subtract line 30 from line 29										
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 (Senedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less deprecation claimed on Schedule A and elsewhere operation of the programs Employee benight programs 22 Contributions to deferred compensation plans 23 Employee benight programs 24 Excess readership costs (Schedule I) 25 Excess readership costs (Schedule J) 26 Other deductions (attach schedule)	11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total_Cembine lines 3 through 12 14 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 (Sefiedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere operations 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Excess exempt expenses (Schedule J) 25 Excess readership costs (Schedule J) 26 Excess readership costs (Schedule J) 27 Other deductions. Add lines 14 through 27 29 Ufrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 454. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29										
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 454. Partif 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 (Sefiedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere operations 22 Depletion 22 Contributions to deferred compensation plans 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)	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) Compensation of officers, directors, and trustees (Seriedule K) Salaries and wages 15 Repairs and maintenance 16 Repairs and licenses 19 Depreciation (attach Schedule) (see instructions) 17 Interest (attach schedule) (see instructions) MAR 8 2021 Less depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere op relium Depletion 22 23 Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess exempt expenses (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 O beduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 12 13 454. 454.										
Total Combine lines 3 through 12 13 454. 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 (Sefiedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Taxes and licenses 19 Depreciation (attach Form 4582) 19 Less depreciation claimed on Schedule A and elsewhere operation of the programs 19 Depletion 20 Depletion 21 Less depreciation claimed on Schedule A and elsewhere operation of the programs 22 Employee benefit programs 23 Employee benefit programs 24 Employee benefit programs 25 Excess exerpt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule)	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 (Senedule K) 15 Salaries and wages 16 Repairs and maintenance 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 operating loss depreciation to deferred compensation plans 22 Depletion 23 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess repdership costs (Schedule J) 26 Other deductions (attach schedule) 27 Other deductions. Add lines 14 through 27 28 Out of deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 26 Excess reportance (see instructions) 30 O. 30 Unrelated business taxable income. Subtract line 30 from line 29 31 Unrelated business taxable income. Subtract line 30 from line 29	, , , , , , , , , , , , , , , , , , ,									
Compensation of officers, directors, and trustees (Sehedule K) 14 15 Salaries and wages 15 16 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 19 19 19 19 19 19 1	Compensation of officers, directors, and trustees (Serfiedule K) 14								454		
(Deductions must be directly connected with the unrelated business income) 14	(Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Sefiedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere opticities 20 Depletion 21 Less depreciation claimed on Schedule A and elsewhere opticities 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule J) 26 Other deductions (attach schedule) 27 Total deductions (attach schedule) 28 Urrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 454. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29			era (Seedinstructions fo				ــــــــــــــــــــــــــــــــــــــ	454.		
Salaries and wages Repairs and maintenance RECEIVED RECEIVED RECEIVED 17 RECEIVED 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 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)	Salaries and wages Repairs and maintenance RECEIVED RECEIVE RECEIVER RE										
Salaries and wages Repairs and maintenance RECEIVED RECEIVED RECEIVED 17 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere op return 21 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule J) 26 Other deductions (attach schedule)	Salaries and wages Repairs and maintenance RECEIVED RECEIVE RECEIVED RECEIVE RECEIVER REC	14 Compensation of of	ficers, directors, and trustees (Se	fiedule K)				14			
17 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere operations 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 Interest (attach schedule) 29 Interest (attach schedule) 20 Interest (attach schedule) 21 Interest (attach schedule) 20 Interest (attach schedule) 21 Interest (attach schedule) 22 Interest (attach schedule) 23 Interest (attach schedule) 24 Interest (attach schedule) 26 Interest (attach schedule) 27 Interest (attach schedule)	Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) (s			~							
Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere op return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	Interest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and else where operation and else where operation and else where operation are contributions to deterred compensation plans Contributions to deterred 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) Junelated business taxable income. Subtract line 30 from line 29 A54.	16 Repairs and maintenance									
Taxes and licenses Depreciation (attach Form 4582) Less depreciation claimed on Schedule A and elsewhere operation below the programs Depletion Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) MAR 8 - 2021 20 21a 21b 21a 22 22 22 23 24 25 25 26 25 26 27 25 26 27 27 27 27 27 28 27 28 27 28 28	Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere op 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) Junelated business taxable income. Subtract line 30 from line 29 19 20 21a 21b 22 22 23 24 24 25 Excess readership costs (Schedule I) 26 27 28 Other deductions (attach schedule) 27 28 O . 454 . O . Junelated business taxable income. Subtract line 30 from line 29	17 Bad debts		17							
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere operation and e	Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deterred 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	18 Interest (attach sche	edule) (see instructions)		<u>LE</u> C			18			
Less depreciation claimed on Schedule A and elsewhere op return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	Less depreciation claimed on Schedule A and elsewhere on Fellin 2	19 Taxes and licenses		MAR Q		70/		19			
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 reductions (attach schedule) 28 29 29 20 21 22 22 23 24 25 26 27	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 31 454.			0 - 21	021			<u></u>			
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 29 20 21 22 25 26 27	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 31 454		aimed on Schedule A and elsewh	ere on keturn	•	[3] [21a]		-			
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) 24 25 26 27 28 29 29 20 20 21 22 22 24 25 25 26 27 27 28 29 20 20 21 22 22 23 24 25 25 25 26 27 27 28 29 20 20 21 22 22 23 24 25 25 25 26 27 27 28 29 20 20 21 22 22 23 24 25 25 25 26 27 27 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	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 31 454	•		- SOUEN T	17	<u> E </u>					
25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Excess readership costs (Schedule J) 29 Other deductions (attach schedule)	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 31 454.			1,0	<u>, 1</u>	1		_			
26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28	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 31 454.					7		$\overline{}$			
27 Other deductions (attach schedule)	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 Other deductions (attach schedule) 27 454 0. 0. 454.	/									
/	Total deductions. Add lines 14 through 27 28 O • 19 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) 10 Unrelated business taxable income. Subtract line 30 from line 29 30 454.	/						-			
	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 29 454.	,									
, , , , , , , , , , , , , , , , , , ,	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 31 454.	/		ing loce deduction. Subtrac	nt line O	R from line 12					
	(see instructions) 30 0. 31 Unrelated business taxable income. Subtract line 30 from line 29 31 454.	,						-23	474.		
	3/ Unrelated business taxable income. Subtract line 30 from line 29 31 454.	· / ·	renamy 1000 anomy in tax years i	Joynning on or alter ballua	y 1, 20	,10		30	0.		
		1	taxable income. Subtract line 30:	from line 29			j				
TO TO	923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions. — Form 990-T (2019)										

Form 99	90-T(\$019) Coastal Rivers Conservation Trust	23-7303162 Page 2
Par	t III/ Total Unrelated Business Taxable Income	1
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 454.
33	Amounts paid for disallowed fringes	3,3
34	Charitable contributions (see instructions for limitation rules)	34 0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 3	£ \$5 454.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	$7 \frac{3}{37} \frac{454}{}$
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	$\frac{9}{38}$ 1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	
1	enter,the smaller of zero or line 37	$\begin{vmatrix} 1\\39 \end{vmatrix}$ 0.
Par	t IV Tax Computation	
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	► 40 O.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	
•	Tax rate schedule or Schedule D (Form 1041)	▶ 4
42	Proxy tax. See instructions	42
43	Alternative minimum tax (trusts only)	43
44	Tax on Noncompliant Facility Income. See instructions	44
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.
	Tax and Payments	49 0.
		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credit (corporations attach Form 1118; trusts attach Form 1116)	
	Other credits (see instructions)	⊣
C		_
	Credit for prior year minimum tax (attach Form 8801 or 8827)	 _
е	Total credits. Add lines 46a through 46d	46e
47	Subtract line 46e from line 45	47 0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedul	· ————
49	Total tax Add lines 47 and 48 (see instructions)	49 0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	5ġ O.
51 a	Payments: A 2018 overpayment credited to 2019	
b	2019 estimated tax payments 510	
C	: Tax deposited with Form 8868 51/c	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 5 1/d	\neg 1
е	Backup withholding (see instructions) 51/e	
f	Credit for small employer health insurance premiums (attach Form 8941) 5 1f	7
g	Other credits, adjustments, and payments: Form 2439	7
	☐ Form 4136 ☐ Other Total ► 5 tg	
52	Total payments. Add lines 51a through 51g	52
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	▶ 5/4
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	▶ 55
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax	▶ 56
Par	t VI Statements Regarding Certain Activities and Other Information (see instructions)	
57	At any time during the 2019 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	123 32
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country	1 1 1
	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?	
50	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 life.	Knowledge and belief it is true
Sign	earset and complete Declaration of property (other then townshed an all information of which property has any knowledge	
Here		May the IRS discuss this return with
	Storature of officer Date Title	the preparer shown below (see Instructions)? X Yes No
	Details of smooth	
	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN
Paid	David J. Shorette, //wid / Shoulf of 119 (21) self-employed	l l
Pre	parer CPA	P00086553
Use	Only Firm's name ▶ Purdy Powers & Company Firm's EIN	▶ 01-0463013
	130 Middle Street	000 000 0406
		207-775-3496
923711	01-27-20	Form 990-T (2019)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A	-		
1 Inventory at beginning of year	1		6 Inventory at end of year	r		6
2 Purchases	2		7 Cost of goods sold. Su	ibtract line 6	Ī	
3 Cost of labor	3		from line 5. Enter here	and in Part I,		ž
4a Additional section 263A costs		-	line 2			7
(attach schedule)	- 4a	- -	8 Do the rules of section	263A (with respect to		- – -Yes No
b Other costs (attach schedule)	4b		┥	cquired for resale) apply		
5 Total. Add lines 1 through 4b	5		the organization?	, , , , , ,		
Schedule C - Rent Income	(From Real	Property an		Leased With Rea	l Prop	erty)
(see instructions)					•	
1 Description of property						
(1)						
(2)			,			
(3)						
(4)						
		ed or accrued		3/a) Dodustin		
(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	and personal property (if the percent personal property exceeds 50% or if nt is based on profit or income)	age colum	ns 2(a) and	onnected with the income in 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		ter >	_	(b) Total deduc Enter here and on p Part I, line 6, colum	page 1,	.
Schedule E - Unrelated Det	ot-Financed	Income (see	instructions)	-		
			2. Gross income from		ectly conne bt-finance	ected with or allocable d property
Description of debt-financed property			or allocable to debt- financed property	(a) Streight line deprec (attach schedule)		(b) Other deductions (attach schedule)
(1) Harvey Associate	s, L.P.	····	273.			
(2) Harvey Associate		Р.	181.			
(3)						
(4)						
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property i 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)			%			
	_			Enter here and on pag Part I, line 7, column		Enter here and on page 1, Part I, line 7, column (B)
Totals			>		0.	0.
Total dividends-received deductions in	cluded in column	8				0.
						Form 990-T (2019)

Schedule F - Interest,	Annuities, F	Royalties, a	nd Rent	s From C	ontroll	ed Organiz	zatio	ns (see in	structio	ns)
			Exempt	Controlled C	rganızat	ions				-
1 Name of controlled organizat	tion	2 Employer identification number		related income e instructions)	4. To	tal of specified ments made	includ	rt of column 4 led in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
/1\			+				<u> </u>			
(1)			 				<u> </u>			
(3)									\rightarrow	
(4)			+						_	
Nonexempt Controlled Organi				_	· .					
7. Taxable Income		ed income (loss)	Q Total	of specified pay	ments	10. Part of colu	mn 9 ths	t is included	11 n	eductions directly connected
7. 100000		tructions)	3. 10	made		in the controll		nization's		th income in column 10
(1) -										
(2)										
(3)										
(4)										
				,	•	Add colun Enter here and line 8, 6		e 1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals								0.		0.
Schedule G - Investme		of a Sectio	n 501(c)((7), (9), or	(17) Oı	rganization)		L	
1. Desc	ription of income			2. Amount of	income	3. Deductio directly conne (attach sched	cted	4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										<u> </u>
(3)										
(4)										
				Enter here and Part I, line 9, co	olumn (A)					Enter here and on page 1 Part I, line 9, column (B)
Totals			<u>_</u>		0.	. ,				
Schedule I - Exploited (see instru	-	tivity incor	ne, Otne			ing income	•			
Description of exploited activity	2. Gross unrelated busin income from trade or busine	ess directly with p	expenses connected production inrelated ess income	4. Net inconfrom unrelated business (cominus colum gain, comput through	d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	that ted	attribut	enses able to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)			-	1						
(3)					-					
(4)	Enter here and page 1, Part line 10, col (A	, page	nere and on 1, Part I, 0, col (B)				•			Enter here and on page 1, Part II, line 25
Totals		0.	0.							0.
Schedule J - Advertisi	na Income									
Part I Income From				solidated	Basis					
1. Name of periodical	adve	Gross rtising ad	3. Direct lvertising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, compu hrough 7	5. Circulat		6. Read cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				1		1				1
(2)				7						1
(3)				7	•					1
(4)				7						1
Totals (carry to Part II, line (5))	•	0.	0							0.
., ., (-)/										Form 990-T (2010)

Form 990-T (2019) Coastal Rivers Conservation Trust 23-73031 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	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	0.	0.		<u>-</u>		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)	, ,	, i		Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.	<u> </u>			0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		À	0.

Form 990-T (2019)

Form 990-T Description of Organization's Primary Unrelated Statement 1
Business Activity

Rental Income Passed Through Limited Partnerships

To Form 990-T, Page 1