| Form <b>990-T</b>   | E          | EXTENDED TO NOVE   | ine        | ss Income Ta                                 |                            |           | OMB N  | lo 1545-0047            |  |
|---|------------|--|------------|--|----------------------------|-----------|--|-------------------------|--|
| 2.0   |            | (and proxy tax und   | er se      | ction 6033(e))                               | 191                        | L         | 2  | 010                     |  |
| *   | For ca     | lendar year 2019 or other tax year beginning   |            | , and ending                                 |                            | _         |  | 019                     |  |
| Department of the Treasury<br>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).  Open to Public Inspection for 501(c)(3) Organizations Only |            |  |                            |           |  |                         |  |
| A Check box if address changed  |            | Name of organization ( Check box if name cl  | (Em        | eloyer identi<br>ployees' tru:<br>ructions ) | fication number<br>st, see |           |  |                         |  |
| B Exempt under section  | Print      | 3S CONTEMPORARY ARTSPAC  | CE,        | INC.   |                            |           |  | 27758                   |  |
| X 501(c)(3 03   | or<br>Type | Number, street, and room or suite no. If a P.O. box  | k, see ir  | nstructions.                                 |                            |           | lated busin<br>instructions                      | ess activity code<br>s) |  |
| 408(e)220(e)  | 1,700      | 319 VAUGHAN STREET   |            |  |                            | 4         |  |                         |  |
| 408A 530(a)<br>529(a)   |            | City or town, state or province, country, and ZIP or PORTSMOUTH , NH 03801   | r foreig   | n postal code                                |                            | 722       | 2100   |                         |  |
| C Book value of all assets at end of year                                 | 2.0        | ,  | <u> </u>   |  |                            |           |  | 7                       |  |
| 1,608,72  |            |  | _          |  |                            | ı) trust  | . ⊢  | Other trust             |  |
| trade or business here  | •          |  | 1          |  | the only (or first) u      |           |  | _                       |  |
| _   |            | ice at the end of the previous sentence, complete Pa   | rte Lan    |  | complete Parts I-V         |           |  | J,                      |  |
| business, then complete   | •          |  | i iS i aii | u II, complete a Schedule                    | IVI TOT EACH AUGINO        | iai li au | 3 01   |                         |  |
|   |            | poration a subsidiary in an affiliated group or a paren  | nt-subs    | idiary controlled group?                     |                            | Пу        | es X   | No                      |  |
|   |            | tifying number of the parent corporation.  | 0000       | idially dollar oned group                    |                            | س         | 00   | <u></u>                 |  |
| J The books are in care of  | <b>▶</b> I | ELIZABETH FALCONER   |            | Telepho                                      | one number 🕨 6             | 503-      | 766-   | 3330                    |  |
| Part I Unrelated  | Trac       | le or Business Income  |            | (A) Income                                   | (B) Expense                | s         |  | (C) Net                 |  |
| 1a Gross receipts or sale   | s          |  |            |  |                            |           |  | $ \rightarrow $         |  |
| b Less returns and allow  | vances     | c Balance  | 1c         |  |                            |           | <u> </u>   |                         |  |
| 2 Cost of goods sold (S   | chedule    | A, line 7)   | 2          |  |                            |           | <del> </del>                                     |                         |  |
| 3 Gross profit. Subtract  |            |  | 3          |  |                            |           |  | <del></del>             |  |
| 4a Capital gain net incom   | •          | ·  | 4a         |  |                            |           | <del> </del>                                     |                         |  |
|   |            | art II, line 17) (attach Form 4797)  | 4b_        |  |                            |           | ├  |                         |  |
| c Capital loss deduction  |            |  | 4c         |  | _/_                        |           | $\vdash$   |                         |  |
|   |            | ship or an S corporation (attach statement)  | 5<br>6     | مر619, 157                                   | 158,2                      | 05.       | <del> </del>                                     | -586.                   |  |
| <ul><li>6 Rent income (Schedul</li><li>7 Unrelated debt-finance</li></ul> |            | ne (Schedule F)  | 7          | 137,0139                                     | 130,2                      | .05.      | <del>                                     </del> |                         |  |
|   |            | nd rents from a controlled organization (Schedule F)   | 8          |  |                            |           | †  |                         |  |
|   | -          | on 501(c)(7), (9), or (17) organization (Schedule G)   | 9          |  |                            |           |  |                         |  |
| 10 Exploited exempt activ   |            |  | 10         |  |                            |           |  |                         |  |
| 11 Advertising income (S  |            |  | 11/        |  |                            |           | I  |                         |  |
| 12 Other income (See ins  | struction  | is; attach schedule)   | /12        |  |                            |           |  |                         |  |
| 13 Total. Combine lines   | 3 throu    | gh 12  | 13         | 157,619.                                     | 158,2                      | 205.      |  | -586.                   |  |
| Part II Deductio  | ns No      | ot Taken Elsewhere (See instructions fo  | r limita   | ations on deductions.)                       |                            |           |  |                         |  |
|   |            | be directly connected with the unrelated busing  | ess inc    | come )                                       |                            | T         |  |                         |  |
|   | icers, dii | rectors, and trustees (Schedule K)   |            |  |                            | 14        | +  |                         |  |
| <ul><li>15 Salaries and wages</li><li>16 Repairs and mainten</li></ul>    | 2000       |  |            |  |                            | 15<br>16  | +  |                         |  |
| 17 Bad debts  | ance       |  |            |  |                            | 17        | <del>                                     </del> |                         |  |
| 18 Interest (attach sche  | dule) (se  | ee instructions)   |            |  |                            | 18        |  |                         |  |
| 19 Taxes and licenses   | /(-        |  |            |  |                            | 19        |  |                         |  |
| 20 Depreciation (attach   | Form 45    | 562)   |            | 20   |                            |           |  |                         |  |
| 21 Less depreciation cla  | umed or    | n Schedule A and elsewhere on return   |            | 21a  |                            | 21b       | <u> </u>   |                         |  |
| 22 Depletion  |            |  |            |  |                            | 22        | ↓  |                         |  |
| 23 Contributions to defe  |            | npensation plans   |            |  |                            | 23        | <b>↓</b>   |                         |  |
| 24 Employee benefit pro   | ,          |  |            |  |                            | 24        | <del> </del>                                     |                         |  |
| 25 Excess exempt exper  | ,          |  |            |  |                            | 25        | $\vdash$   |                         |  |
| 26 Excess readership co   |            |  |            |  |                            | 26        | $\vdash$   |                         |  |
| 27 Other deductions (at   |            | •  |            |  |                            | 27        | +  | 0.                      |  |
| 28 Total deductions A   |            | -  | line o     | R from line 12                               |                            | 28<br>29  | +  | -586.                   |  |
|   |            | ncome before net operating loss deduction. Subtract<br>oss arising in tax years beginning on or after Januar   |            |  |                            | 1         | +  |                         |  |
| (see instructions)  | oracing l  | oss arising in tax years beginning on or after salidar   | y 1, 20    | SEE STAT                                     | EMENT 1                    | 30        |  | 0.                      |  |
| ,   | axable ır  | ncome. Subtract line 30 from line 29   |            | Part   |                            | 31        |  | -586.                   |  |
|   |            | work Reduction Act Notice, see instructions  |            | Υ  | (                          | Y         | Form   | <b>990-T</b> (2019)     |  |
|   |            | 3  | 2          |  | \                          | 4 )       | ~ 14   |                         |  |

| -          | 0-T ( <u>2</u> 019                             |   | 21-22                                     | 2//58 Page 2        |
|------------|--|---|---|---------------------|
| Part       | <u>:  }                                   </u> | Total Unrelated Business Taxable Income Day T   |   |                     |
| 32,        | Fotal o  | f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)   | 3/2                                       | -586.               |
| 33         | Amour  | nts paid for disallowed fringes   | 33  |                     |
| 34         |  | ible contributions (see instructions for limitation rules)  | 3/4                                       | 0.                  |
| 35         | Total u  | nrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 335  | 35  | -586.               |
| 36         |  | tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)  | 36  | 0.                  |
| 37         | Total o  | f unrelated business taxable income before specific deduction. Subtract line 36 from line 35  | 37  | -586.               |
| 38         |  | c deduction (Generally \$1,000, but see line 38 instructions for exceptions)  | 38  | 1,000.              |
| 39         |  | ted business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,  |   |                     |
| •••        |  | ne smaller of zero or line 37   | 39  | -586.               |
| Parl       |  | Tax Computation   |   |                     |
| 40/        |  | zations Taxable as Corporations Multiply line 39 by 21% (0.21)  | 40  | 0.                  |
| 41         | _  | Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:   |   |                     |
| 71         |  | fax rate schedule or Schedule D (Form 1041)   | 41  |                     |
| 40         |  |   | 42  |                     |
| 42         | _  | tax See instructions  |   |                     |
| 43         |  | tive minimum tax (trusts only)  | 43  |                     |
| 44         |  | Noncompliant Facility Income. See instructions  | 44  | 0.                  |
| 45         | -  | Add lines 42, 43, and 44 to line 40 or 41, whichever applies  Tax and Payments  Day T   | 45  | <u>U•</u>           |
| Par        |  |   |   |                     |
|            | -  | n tax credit (corporations attach Form 1118; trusts attach Form 1116)   |   |                     |
| b          |  | credits (see instructions)  |   |                     |
| C          |  | Il business credit Attach Form 3800   |   |                     |
| d          | Credit   | for prior year minimum tax (attach Form 8801 or 8827)   |   |                     |
| е          | Total c  | redits. Add lines 46a through 46d   | 46e                                       |                     |
| 47         |  | ct line 46e from line 45  | 47  | 0.                  |
| 48         | Other t  | axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)  | 48  |                     |
| 49         | Total t  | ax Add lines 47 and 48 (see instructions)   | 49  | 0.                  |
| 50         | 2019 п   | et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3  | 50  | 0.                  |
| 51 a       | Payme  | nts: A 2018 overpayment credited to 2019 \qquad \begin{array}{ c c c c c c c c c c c c c c c c c c c  |   |                     |
|            |  | stimated tax payments 5 tb  |   |                     |
|            |  | posited with Form 8868 51c  |   |                     |
|            |  | n organizations; Tax paid or withheld at source (see instructions)  51d   |   |                     |
|            | _  | o withholding (see instructions)  5te   |   |                     |
|            |  | for small employer health insurance premiums (attach Form 8941)   |   |                     |
|            |  | credits, adjustments, and payments: Form 2439   |   |                     |
| y          | $\overline{}$                                  | orm 4136 Other Total 51g  |   |                     |
| <b>E</b> 0 |  | ayments. Add lines 51a through 51g  | 52  | 4,280.              |
| 52<br>52   |  |   | 53  | 4,200.              |
| 53         |  | ted tax penalty (see instructions). Check if Form 2220 is attached  e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed   | 53.                                       |                     |
| 54         |  | in the second   | - d                                       | 4,280.              |
| 55         | •  | syment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid   | 53  | 4,280.              |
| 56<br>Part |  | the amount of line 55 you want: Credited to 2020 estimated tax  Statements Regarding Certain Activities and Other Information (see instructions)  | 56 1                                      | 4,200.              |
| ·          |  |   |   | <del></del>         |
| 57         |  | time during the 2019 calendar year, did the organization have an interest in or a signature or other authority  |   | Yes No              |
|            |  | 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   | <b>&gt;</b>   |   | _ <u>X</u>          |
| 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 t  | he amount of tax-exempt interest received or accrued during the tax year 🕨 💲  |   |                     |
|            |  | nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled<br>orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | ge and belief, it i                       | is true,            |
| Sign       |  |   | v the IRS discus                          | ss this return with |
| Here       | •  | TREASURER the   | preparer shown                            | B                   |
| _          |  | Signature of officer Date Title   | structions)?                              | Yes No              |
|            |  | Print/Type preparer's name Preparer's signature Date Check  | PTIN                                      |                     |
| Paic       | 1  | PAULA J. DEPLANCHE, Self-employed   |   |                     |
|            | ı<br>parer                                     | CPA Pauls in Marche 12020   | P004                                      | 33746               |
| •          |  | THOME MODOWNETT C DODERMO D A   |   | 417217              |
| use        | Only   | 5 NELSON STREET   |   |                     |
|            |  |   | 603) 7                                    | 49-2700             |
| 000711     | 04 07 00                                       | 1 mine no. 1  | <u> / / / / / / / / / / / / / / / / /</u> | - 990-T (2010)      |

| Schedule A - Cost of Goods  | Sold. Enter          | method of inver  | ntory valuation N/A  | A           |   |            |   |     |
|---|----------------------|--|--|-------------|---|------------|---|-----|
| 1 Inventory at beginning of year  | 1 1                  |  | 6 Inventory at end of ye   | ar          | <u> </u>  | _ 6        |   |     |
| 2 Purchases   | 2                    |  | 7 Cost of goods sold S   | Subtract In | ne 6  |            |   | -   |
| 3 Cost of labor   | 3                    |  | from line 5. Enter here  | e and in P  | art I,  |            | _   |     |
| 4 a Additional section 263A costs   |                      |  | line 2   |             |   | 7          |   |     |
| (attach schedule)   | 4a                   |  | 8 Do the rules of section  | n 263A (w   | rith respect to   |            | Yes   | No  |
| b Other costs (attach schedule)   | 4b                   |  | property produced or   | acquired    | for resale) apply to  |            |   |     |
| 5 Total Add lines 1 through 4b  | 5                    |  | the organization?  |             |   |            |   |     |
| Schedule C - Rent Income (<br>(see instructions)  | From Real            | Property and   | Personal Property I  | Leased      | With Real Prop  | erty)      |   |     |
| 1 Description of property   |                      |  |  |             |   |            |   |     |
| (1) RENTAL SPACE  |                      |  |  |             |   |            |   |     |
| (2)   |                      |  |  |             |   |            |   |     |
| (3)   |                      |  |  |             |   |            |   |     |
| (4)   |                      |  |  |             | _   |            |   |     |
|   | 2. Rent receiv       | ed or accrued  |  |             |   |            |   |     |
| (a) From personal property (if the perconnection for personal property is more 10% but not more than 50%) | centage of<br>than   | of rent for p  | and personal property (if the percent<br>personal property exceeds 50% or if<br>nt is based on profit or income) | age         | 3(a) Deductions directly columns 2(a) ar SEE STAT                               | id 2(b) (a | attach schedule)  | ו   |
| (1)   |                      |  | 157,6  | 519.        |   |            | 158,2   | 05. |
| (2)   |                      |  |  |             |   |            | -   |     |
| (3)   |                      | 1  |  |             |   |            |   |     |
| (4)   |                      | i  |  |             |   |            |   |     |
| Total   | 0.                   | Total  | 157,6  | 19.         |   |            |   |     |
| (c) Total income Add totals of columns there and on page 1, Part I, line 6, column                        | (A)                  | <b>•</b>   | 157,6  | 519.        | (b) Total deductions<br>Enter here and on page 1,<br>Part I, line 6, column (B) | <u> </u>   | 158,2   | 05. |
| Schedule E - Unrelated Deb  | t-Financea           | income (see  | instructions)  | <del></del> |   |            |   |     |
|   |                      |  | 2 Gross income from  |             | 3 Deductions directly conf<br>to debt-finance                                   |            |   |     |
| 1 Description of debt-fin   | anced property       |  | or allocable to debt-<br>financed property   | (a) s       | Straight line depreciation (attach schedule)                                    |            | (b) Other deduction<br>(attach schedule)                        | 15  |
| (1)   |                      |  |  | †           |   |            |   |     |
| (2)   |                      |  |  |             |   | 1          |   |     |
| (3)   |                      | 1.18181  | <u> </u>   | 1           |   |            |   |     |
| (4)   |                      |  |  |             |   |            |   |     |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)          | of or a<br>debt-fina | adjusted basis<br>illocable to<br>nced property<br>n schedule) | 6 Column 4 divided<br>by column 5  |             | 7. Gross income reportable (column 2 x column 6)                                | (          | 8 Altocable deducti<br>column 6 x total of co<br>3(a) and 3(b)) |     |
| (1)   |                      |  | %  |             |   | +          |   |     |
| (2)   |                      | ~  | %  |             |   |            |   |     |
| (3)   |                      |  | %  | <u> </u>    | · · · · · · · · · · · · · · · · · · ·   |            |   |     |
| (4)   |                      |  | %  | 1           |   |            |   |     |
| STATEMENT 3   | STAT                 | EMENT 4  |  |             | ter here and on page 1,<br>art I, line 7, column (A)                            |            | Enter here and on pag<br>Part I, line 7, column (               |     |
| Totals  |                      |  | _  | .           | 0   | .          |   | 0.  |
| Total dividends-received deductions in  | cluded in column     | ı 8  | •  |             | •   |            | <del></del> -   | 0.  |

|  |   |   | Exempt   | Controlled O  | rganizatio   | ons   |   |   |                   |   |  |
|--|---|---|--|---|--|---|---|---|-------------------|---|--|
| Name of controlled organization  |   | 2 Employer identification number          | 3. Net un<br>(loss) (se  | let unrelated income<br>s) (see instructions)  4. Tota<br>paym                      |  | ments made Included in the d  |   | f column 4 that is in the controlling on's gross income |                   | 6 Deductions directly connected with income in column 5   |  |
| (1)  |   |   |  | _   |  |   |   |   |                   | <del></del>   |  |
| (2)  |   |   |  | -   |  |   |   |   |                   |   |  |
| (3)  |   |   |  |   |  |   |   |   |                   | <u> </u>  |  |
| (4)  |   |   |  |   |  |   |   |   |                   |   |  |
| Nonexempt Controlled Orga  | nizations   |   |  |   |  |   |   |   |                   |   |  |
| 7 Taxable Income   |   | ed (ncome (loss)<br>structions)           | <b>9</b> Total   | of specified payr<br>made   | ments  | 10. Part of colum<br>in the controllin<br>gross                           |   |   | 1 Dedi<br>with ii | uctions directly connected ncome in column 10   |  |
| (1)  | <u> </u>  |   | <u> </u>   |   |  |   |   |   |                   |   |  |
| (2)  |   |   |  | <u>-</u>  |  |   |   |   |                   |   |  |
| (3)  |   |   |  |   |  |   |   |   | -                 |   |  |
| (4)  | 1   |   |  | _   |  |   |   |   |                   |   |  |
|  |   |   | •  |   |  | Enter here and  | ns 5 and 10<br>on page 1, Pai<br>olumn (A)  | rt I, E   | Enter her         | columns 6 and 11<br>re and on page 1, Part I,<br>ne 8, column (B)   |  |
| Totals   |   |   |  |   | <b>▶</b>   |   |   | 0.  |                   | 0   |  |
| Schedule G - Investm   | ent Income (<br>structions)   | of a Section                              | on 501(c)(7  | 7), (9), or (   | 17) Org  | anization   |   |   |                   |   |  |
| <b>1</b> De  | escription of income  |   |  | 2 Amount of   | ıncome   | 3 Deduction directly connect (attach schedu                               | ted ,   | 4. Set-aside<br>attach sched                            |                   | 5 Total deductions<br>and set-asides<br>(col 3 plus cot 4)  |  |
| (1)  |   |   |  |   |  |   |   |   |                   |   |  |
| (2)  |   |   |  |   |  |   |   |   |                   |   |  |
| (3)  |   |   |  |   |  |   |   |   |                   |   |  |
| (4)  |   |   |  |   |  |   |   |   |                   |   |  |
|  |   |   |  |   |  |   |   |   |                   |   |  |
|  |   |   |  | Enter here and o<br>Part I, line 9, co  | lumn (A)   |   |   |   |                   | Enter here and on page<br>Part I, line 9, column (B)  |  |
|  | 1 Evennt Act  | tivity Inco                               | <b>▶</b>   | Part I, line 9, co  | 0 •  | a Incomo  |   |   |                   |   |  |
| Schedule I - Exploited   | d Exempt Act  | tivity Inco                               | ►<br>me, Other   | Part I, line 9, co  | 0 •  | g Income  |   |   |                   | Part I, line 9, column (B)  |  |
| Schedule I - Exploited   | -   | ess direc                                 | Expenses tly connected n production unrelated ness income  | Part I, line 9, co  | o.  vertisin  vertisin | g Income  5 Gross incor from activity the is not unrelate business incore | at<br>d   | 6 Expense attributable column 5                         | to                | Part I, line 9, column (B)  |  |
| (see inst  | 2 Gross unrelated busin   | ess direc                                 | Expenses tly connected production f unrelated  | Than Adv  4 Net incomfrom unrelated business (cominus column gain, compute          | o.  vertisin  vertisin | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 6 hours of minus column 5, but not more than   |  |
| (see inst  | 2 Gross unrelated busin   | ess direc                                 | Expenses tly connected production f unrelated  | Than Adv  4 Net incomfrom unrelated business (cominus column gain, compute          | o.  vertisin  vertisin | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 6 hours of minus column 5, but not more than   |  |
| 1. Description of  | 2 Gross unrelated busin   | ess direc                                 | Expenses tly connected production f unrelated  | Than Adv  4 Net incomfrom unrelated business (cominus column gain, compute          | o.  vertisin  vertisin | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 6 hours of minus column 5, but not more than   |  |
| 1. Description of exploited activity  (1) (2)  | 2 Gross unrelated busin   | ess direc                                 | Expenses tly connected production f unrelated  | Than Adv  4 Net incomfrom unrelated business (cominus column gain, compute          | o.  vertisin  vertisin | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 6 hours of minus column 5, but not more than   |  |
| 1. Description of exploited activity  (1) (2) (3)  | 2 Gross unrelated busin   | on Enter                                  | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part 1, 10, col (B)                      | Than Adv  4 Net incomfrom unrelated business (cominus column gain, compute          | o.  vertisin  vertisin | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 6) but not more than column 4)  Enter here and on page 1, Part II, line 25   |  |
| 1. Description of exploited activity  (1) (2) (3) (4)  | 2 Gross unrelated busin income from trade or busines  Enter here and page 1, Part line 10, cot (A | on Enter I, pa                            | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part I, 10, col (B)                      | Than Adv  4 Net incomfrom unrelated business (cominus column gain, compute          | o.  vertisin  vertisin | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 5, but not more than column 4)  Enter here and on page 1,  |  |
| 1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis   | Enter here and page 1, Part line 10, cot (A   | on Enter partice (See Instruct            | Expenses titly connected n production r unrelated ness income  r here and on ge 1, Part 1, 10, col (B)                     | Than Adv  4 Net incomfrom unrelated business (cominus columing ain, compute through | O .  Pertisin  le (loss) trade or lumn 2 13) If a p cols 5   | 5 Gross incor<br>from activity the  | at<br>d   | attributable i  | to                | 7 Excess exempt expenses (column 6) but not more than column 4)  Enter here and on page 1, Part II, line 25   |  |
| 1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis   | Enter here and page 1, Part line 10, col (A)  | on Enter pa line  (see instruct  Reported | Expenses titly connected n production r unrelated ness income  r here and on ge 1, Part 1, 10, col (B)                     | Than Adv  4 Net incomfrom unrelated business (cominus columing ain, compute through | Pertisin  le (loss) trade or lumn 2 13) If a locols 5 7  | 5 Gross incor<br>from activity th<br>is not unrelate<br>business incor    | at at a defined and a defined | attributable i  | to                | 7 Excess exempt expenses (column 6) but not more than column 4)  Enter here and on page 1, Part II, line 25   |  |
| 1. Description of exploited activity  1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis  Part I Income From  1 Name of periodical  (1)        | Enter here and page 1, Part line 10, col (A)  | on Enter partice (See instruct Reported   | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part 1, 10, col (B)  O .  HONS  O Direct | Than Advertor (loss) (cc) 3) If a gis   | Pertisin  le (loss) trade or lumn 2 13) If a locols 5 7  | 5 Gross incor<br>from activity th<br>is not unrelate<br>business incor    | at at a defined and a defined | attributable column 5                                   | to                | Part I, line 9, column (B)  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  0  7 Excess readership costs (column 6 minus column 5, but not more |  |
| 1. Description of exploited activity  1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis  Part I Income From  1 Name of periodical  (1) (2)    | Enter here and page 1, Part line 10, col (A)  | on Enter partice (See instruct Reported   | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part 1, 10, col (B)  O .  HONS  O Direct | Than Advertor (loss) (cc) 3) If a gis   | Pertisin  le (loss) trade or lumn 2 13) If a locols 5 7  | 5 Gross incor<br>from activity th<br>is not unrelate<br>business incor    | at at a defined and a defined | attributable column 5                                   | to                | Part I, line 9, column (B)  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  0  7 Excess readership costs (column 6 minus column 5, but not more |  |
| 1. Description of exploited activity  1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis  Part I Income From  1 Name of periodical  (1)        | Enter here and page 1, Part line 10, col (A)  | on Enter partice (See instruct Reported   | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part 1, 10, col (B)  O .  HONS  O Direct | Than Advertor (loss) (cc) 3) If a gis   | Pertisin  le (loss) trade or lumn 2 13) If a locols 5 7  | 5 Gross incor<br>from activity th<br>is not unrelate<br>business incor    | at at a defined and a defined | attributable column 5                                   | to                | Part I, line 9, column (B)  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  0  7 Excess readership costs (column 6 minus column 5, but not more |  |
| 1. Description of exploited activity  1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis  Part I Income From  1 Name of periodical (1) (2)     | Enter here and page 1, Part line 10, col (A)  | on Enter partice (See instruct Reported   | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part 1, 10, col (B)  O .  HONS  O Direct | Than Advertor (loss) (cc) 3) If a gis   | Pertisin  le (loss) trade or lumn 2 13) If a locols 5 7  | 5 Gross incor<br>from activity th<br>is not unrelate<br>business incor    | at at a defined and a defined | attributable column 5                                   | to                | Part I, line 9, column (8)  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  0  7 Excess readership costs (column 6 minus column 5, but not more |  |
| 1. Description of exploited activity  1. Description of exploited activity  (1) (2) (3) (4)  Totals  Schedule J - Advertis  Part I Income From  1 Name of periodical (1) (2) (3) | Enter here and page 1, Part line 10, col (A)  | on Enter partice (See instruct Reported   | Expenses tity connected n production f unrelated ness income  r here and on ge 1, Part 1, 10, col (B)  O .  HONS  O Direct | Than Advertor (loss) (cc) 3) If a gis   | Pertisin  le (loss) trade or lumn 2 13) If a locols 5 7  | 5 Gross incor<br>from activity th<br>is not unrelate<br>business incor    | at at a defined and a defined | attributable column 5                                   | to                | Part I, line 9, column (B)  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  0  7 Excess readership costs (column 6 minus column 5, but not more |  |

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<br>advertising<br>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<br>costs (column 6 minus<br>column 5, but not more<br>than column 4) |
|-----------------------------|--|--|--|-----------------------|---------------------|--|
| (1)                         |  |  |  |                       |                     |  |
| (2)                         |  |  |  |                       |                     |  |
| (3)                         |  |  |  |                       |                     |  |
| (4)                         |  |  | <u> </u>   |                       |                     |  |
| Totals from Part I          | 0.   | 0.   | •  |                       | ·                   | 0  |
|                             | Enter here and on<br>page 1, Part I,<br>line 11, col (A) | Enter here and on<br>page 1, Part I,<br>line 11, col (B) |  |                       |                     | Enter here and<br>on page 1,<br>Part II, line 26   |
| Totals, Part II (lines 1-5) | 0.   | ٥.   |  |                       |                     | 0  |

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

| 1 Name   | 2 Title | 3 Percent of<br>time devoted to<br>business | Compensation attributable to unrelated business |
|--|---------|---|---|
| (1)  |         | %   |   |
| (2)  |         | %   |   |
| (3)  |         | %   |   |
| (4)  |         | %   |   |
| Total Enter here and on page 1, Part II, line 14 |         | <b>•</b>                                    | 0.  |

Form 990-T (2019)

| FORM 990-T | NET                | OPERATING                  | LOSS D | EDUCTION          | STATEMENT 1            |
|------------|--------------------|----------------------------|--------|-------------------|------------------------|
| TAX YEAR   | LOSS SUSTAINED     | LOSS<br>PREVIOUS<br>APPLIE |        | LOSS<br>REMAINING | AVAILABLE<br>THIS YEAR |
| 12/31/18   | 40,907.            |                            | 0.     | 40,907.           | 40,907.                |
| NOL CARRYO | VER AVAILABLE THIS | YEAR                       |        | 40,907.           | 40,907.                |

| FORM 990-T  | NET               | OPERATING LOSS                | DEDUCTION         | STATEMENT 2            |
|-------------|-------------------|-------------------------------|-------------------|------------------------|
| TAX YEAR    | LOSS SUSTAINED    | LOSS<br>PREVIOUSLY<br>APPLIED | LOSS<br>REMAINING | AVAILABLE<br>THIS YEAR |
| 12/31/14    | 834.              | 834.                          | 0.                | 0.                     |
| 12/31/15    | 162,914.          | 162,914.                      | 0.                | 0.                     |
| 12/31/16    | 71,024.           | 55,605.                       | 15,419.           | 15,419.                |
| NOL CARRYOV | ER AVAILABLE THIS | YEAR                          | 15,419.           | 15,419.                |

| FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED AVERAGE ACQUISITION DEBT   | INCOME            | STATEMENT 3                      |
|--|-------------------|----------------------------------|
| DESCRIPTION OF DEBT-FINANCED PROPERTY  | ACTIVITY NUMBER 1 | AMOUNT OF<br>OUTSTANDING<br>DEBT |
| BEGINNING FIRST MONTH BEGINNING SECOND MONTH BEGINNING THIRD MONTH BEGINNING FOURTH MONTH BEGINNING FIFTH MONTH BEGINNING SIXTH MONTH BEGINNING SEVENTH MONTH BEGINNING EIGHTH MONTH BEGINNING NINTH MONTH BEGINNING TENTH MONTH |                   | 1,171,994                        |
| BEGINNING ELEVENTH MONTH BEGINNING TWELFTH MONTH   |                   | 1,115,961                        |
| TOTAL OF ALL MONTHS<br>NUMBER OF MONTHS IN YEAR  |                   | 2,287,955                        |
| AVERAGE AQUISITION DEBT  |                   | 190,663.                         |
| FORM 990-T SCHEDULE E, COLUMN 4  FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED AVERAGE ADJUSTED BASIS  | ACTIVITY          | STATEMENT 4                      |
| DESCRIPTION OF DEBT-FINANCED PROPERTY  | NUMBER            |                                  |
| VEDICE INTUGUED DICTO OF DOODEDMY STROW DAY OF YEAR  | 1                 | AMOUNT                           |
| AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR   |                   | 1,516,125.                       |
| VERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR   |                   | 1,438,469                        |
| TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5  |                   |                                  |

| FORM 990-T     | DEDUCTIONS     | CONNECTED   | WITH       | RENTAL            | INCOME  | STATEMENT 5 |
|----------------|----------------|-------------|------------|-------------------|---------|-------------|
| DESCRIPTION    |                |             |            | CTIVITY<br>NUMBER | AMOUNT  | TOTAL       |
| DEPRECIATION   |                |             | _          |                   | 44,627. |             |
| RENT APPORTION |                |             |            |                   | 26,775. |             |
| INTEREST       |                |             |            |                   | 9,585.  |             |
| REPAIRS AND MA | INTENANCE      |             |            |                   | 26,456. |             |
| UTILITIES      |                |             |            |                   | 37,237. |             |
| LEASE ACQUISIT | ION FEE        |             |            |                   | 3,893.  |             |
| INSURANCE      |                |             |            |                   | 2,948.  |             |
| ACCOUNTING     |                |             |            |                   | 6,684.  |             |
|                |                | - SUBTOTA   | <b>L</b> – | 1                 |         | 158,205     |
| TOTAL TO FORM  | 990-T, SCHEDUI | LE C, COLUI | MIN 3      |                   |         | 158,205.    |