		ററമ T		Ex Exampt Orga	tended to M	ay 1	15,	2020	av Patu		OMB No 1545-0687	
•	Fo∜n	, 990-Т		Exempt Orga	nization bus ind proxy tax und				ax Retur	0.0	OMB NO 1343-0007	
			F	lendar year 2018 or other tax ye						100	2012	
			Força		v irs gov/Form990T for ir					19	2010	
		rtment of the Treasury al Revenue Service	▶	→ Go to www Do not enter SSN number	3)	Open to Public Inspection for 501(c)(3) Organizations Only						
	A	Check box if	Name of organization () Check box if name changed and see instructions)								oloyer identification number	
		address changed		}	,			ployees' trust see ructions)				
	B Exempt under section Print Plains Art Museum									4	41-1260780	
	X] 501(c ()) 3)	or	Number, street, and roor	elated business activity code							
t.		408(e)220(e)	Type	P.O. Box 23	,							
Ì] 408A 530(a)			ovince, country, and ZIP of	or foreig	n post	al code				
	Ļ	529(a)	529(a) Fargo, ND 58108-2338 722									
	C Bo	ok value of all assets end of year	2.4	F Group exemption num		<u> </u>		504/->44		(-)1	0,5,,,,,,,,,,	11
	<u> </u>	8,760,12		G Check organization typ		<u> 3</u>	1	501(c) trust	the only (or first)	(a) trust	Other trust	9
			-	kiliary Sale	· · · · · · · · · · · · · · · · · · ·	<u> </u>	 -		, complete Parts I-			•
				ce at the end of the previo		arts I an	d II co					
		siness, then complete F			,		. ,	, , , , , , , , , , , , , , , , , , , ,			-	
	I Di	uring the tax year, was t	he corp	oration a subsidiary in an	affiliated group or a parei	nt-subs	idiary c	controlled group?		Y	es X No	
				tifying number of the parer				·				
				Branwen Roes							-551-6133	
	Ь			le or Business Inc	ome		<u> </u>	(A) Income	(B) Expens	es	(C) Net	
		Gross receipts or sales		165,209.				165 200				
	_	Less returns and allow		A line 7\	c Balance	1c 2		165,209. 146,334.				
	2 3	Cost of goods sold (So Gross profit Subtract I				3		18,875.	 -		18,875.	
	-	Capital gain net income				4a						
Õ		-		797, Part II, line 17) (attach Form 4797) 4b								
ξ	3 °	Capital loss deduction			,							
	D C C S S S S S S S S S S S S S S S S S	Income (loss) from a p	artners	ship or an S corporation (a	ttach statement)	5						
	2 6	Rent income (Schedule	e C)	·								
		Unrelated debt-finance		, ,		7_						
	ا 0	•		nd rents from a controlled	•	8					 	
	∯9 t10	Exploited exempt activi		on 501(c)(7), (9), or (17) o	rganization (Schedule 6)	10					 	
	دان 11:	Advertising income (So	•	,		11						
	-12	Other income (See inst		•		12					 	
Ē	≥13	Total Combine lines	3 throu	gh 12		13		18,875.			18,875.	
7.0	Pa	rt II Deduction	ıs No	t Taken Elsewher utions, deductions must	e (See instructions fo	or limita	ations	on deductions)	/CD			
		(Except for co	ontribu	itions, deductions must	be directly connected	with t	he uni	related business				
	14	•	cers, dir	rectors, and trustees (Sche	edule K)		8		2020 82	14		
2020	15	Salaries and wages					C100	MAY 06	2020	15		
	16	Repairs and maintena Bad debts	ince				1 6			16	 	
19	17 18	Interest (attach sched	lule) (se	ee instructions)			L	OGDEN	, UT	18	 	
AUG	19	Taxes and licenses	1410) (30	io manachonaj						19	117.	
¥	20		ns (See	instructions for limitation	rules)					20		
_	21	Depreciation (attach F			,			21				
E B	22	Less depreciation clai	med on	Schedule A and elsewher	e on return			22a		22b		
18 Q	23	Depletion								23		
Z SE	24	Contributions to defer		mpensation plans						24		
Received in Batching Ogden	25	Employee benefit prog	-							25		
ಸ	-0	Excess exempt expens								26		
	27	Other deductions (atta							27 28	392.		
	28 29	Other deductions (atta								509.		
	30			ncome before net operating	loss deduction. Subtract	t line 29	from !	line 13	u	30	18,366.	
	31			oss arising in tax years be						31		
	32		_	ncome Subtract line 31 fro					31	32	18,366.	~ 1
				work Reduction Act Notice						_	Form 990-T (2018)	M

Form 990-	(2918) Plains Art Museum 41-:	1260780	Page
Part I			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	29,401
34	Amounts paid for disallowed fringes	34	 ·
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
00	lines 33 and 34	36	29,401
37		^	1,000
38			
30	enter the smaller of zero or line 36	39 18	28,401
Part I		-7 1 40 1	20,101
39		0▶ 39	5,964
		D► 39	3,501
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from		
	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income See instructions	43 -	F 0.C.4
44		90 44	5,964
Part \			
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
b	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	5,964
47	Other taxes. Check if from. Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sched		
48	Total tax Add lines 46 and 47 (see instructions)	48	5,964
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0
50 a	Payments A 2017 overpayment credited to 2018		
b	2018 estimated tax payments 50b 5, 24	0.	
С	Tax deposited with Form 8868 Signal 2,35	4.	
d			
	Backup withholding (see instructions) 50e		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f		
	Other credits, adjustments, and payments Form 2439		
9	Form 4136 Other Total ▶ 50g		
51	Total payments Add lines 50a through 50g	% 1	7,594
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	1,630.
0 ⁵⁴	Enter the amount of line 54 you want Credited to 2019 estimated tax 1,630 Refunded	55	0.
Part \		1 00	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
30	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		Tes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		V
	here >		$-\frac{X}{y}$
57	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		
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$		
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kill correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	nowledge and belief, it	is true,
_	1 / 1 / Kho wallish or	May the IRS discus	ss this return with
Here	7 7 7 7 6 CEO	the preparer shown	
	Signature of officer Date Title	instructions)? X	Yes No
	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	
Paid	self- emplo	oyed	
Prepa	Time Objection ODA Time Objection ODA 04/12/20	•	93453
Use C	Did- D-111 TYD		250958
USE C	1730 Burnt Boat Loop, Ste. 100		

Phone no. 701-255-1091

Firm's address ► Bismarck, ND 58503-0886

Form 990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	r method of inven	tory va	luation N/A					
1 Inventory at beginning of year	11	0.	1	Inventory at end of year			6	0.	
2 Purchases	2		⊢ `	Cost of goods sold Si		line 6			
3 Cost of labor	3		┤ ′	from line 5 Enter here				}	
4 a Additional section 263A costs	3		1	line 2	and m	i aiti,	7	146,334.	
(attach schedule)	40			Do the rules of section	2634 (with record to	<u> </u>	Yes No	
,	* * 4a 4b	146,334.		property produced or a				 100 110	
5 Total Add lines 1 through 4b	5	146,334.		the organization?	icquiret	Jioi resale, apply to		 - -	
Schedule C - Rent Income					6256	d With Real Prop	ertvi	<u></u>	
(see instructions)	(i Tom ricai	r roperty una		onai i ropeity L	Cuoc	a marriedi i top	Ci ty,		
1 Description of property							_		
(1)			· · · ·						
(2)						·			
(3)									
(4)					_				
	2. Rent receiv	ed or accrued							
rent for personal property is more than of rent				nal property (if the percentag roperty exceeds 50% or if d on profit or income)	ge	3(a) Deductions directly columns 2(a) ar		ted with the income in 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			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.	
Schedule E - Unrelated Del		Income (see	ınstruc	tions)		1,			
				Gross income from		3 Deductions directly con- to debt-finance			
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)							+-		
(2)			+	· · · · · · · · · · · · · · · · · · ·		· -	+-		
(3)		. —	┼				 		
(4)			+			 -	+		
	5 Average	adjusted basis	6	Column 4 divided		7 Gross income	_	8 Allocable deductions	
debt on or allocable to debt-financed of or all property (attach schedule) debt-financed		allocable to nced property n schedule)		by column 5		reportable (column 2 x column 6)	,	(column 6 x total of columns 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%_					
						nter here and on page 1, Part I, line 7, column (A)		inter here and on page 1, Part I, line 7, column (B)	
Totals						0.		0.	
Total dividends-received deductions is	ncluded in column	1.8						<u> </u>	

** See Statement 3

Schedule F - Interest, A	Amunes, noya			Controlled O				(266 1112	truction	5)
1 Name of controlled organizat	identi	nployer fication nber		elated income e instructions)		al of specified nents made	5 Part of column 4 that is included in the controlling organization s gross income		olling	6 Deductions directly connected with income in column 5
(1)										
(2)										
_(3)										
_(4)							<u> </u>			
Nonexempt Controlled Organi	zations									
7 Taxable Income	8 Net unrelated inco (see instruction		9 Total	of specified payn made	nents	10 Part of colur in the controllingross				ductions directly connected income in column 10
_(1)										
_(2)										
_(3)										
(4)										
		_	<u></u>			Add colum Enter here and line 8, c		I, Part I	Enter he	d columns 6 and 11 ere and on page 1, Part I, ine 8 column (B)
Totals					•			0.		0.
Schedule G - Investme (see instr		Section 50)1(c)(7 ———	'), (9), or (1	7) Org					·
1 Desc	ription of income			2 Amount of	ncome	3 Deduction directly connect (attach schedu	cted	4 Set-a (attach sc		5 Total deductions and set-asides (col 3 plus col 4)
_(1)										
(2)										
(3)									•	
(4)										
				Enter here and o Part I, line 9, coli						Enter here and on page 1, Part I, line 9 column (B)
Totals			>		0.					0.
Schedule I - Exploited I		Income,	Other	Than Adv	ertisin	g Income				
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expension directly connumber with product of unrelated business income.	ected ction ed	4 Net incomfrom unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5 Gross inconfrom activity the is not unrelate business incor	nat ed	6 Expe attributal colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
_(1)										
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here ar page 1, Pa line 10, col	rt I,				<u>.</u>			Enter here and on page 1, Part II, line 26
Totals -	0.		0.							0.
Schedule J - Advertisir Part I Income From F	Periodicals Rep	nstructions) orted on a	Cons	solidated I	Basis					
		1		4. Adverti	sing gain	1			$\overline{}$	7 Excess readership
1 Name of periodical	2 Gross advertising income		Direct ing costs	or (loss) (co col 3) If a ga cols 5 thr	i 2 minus n, compute	5 Circulati	on	6 Reader costs		costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)				_						
(3)										
(4)										
Totals (carry to Part II, line (5))	>	0.	0							0.
· · · · · · · · · · · · · · · · · · ·										Form 990-T (2018)

_												
Pa	rt II	Income	From	Periodicals	Reported	on a	Separate	Basis	(For each pend	odical listed	ın Part II, fi	ll 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.				0.
		Enter here and on page 1 Part I line 11 col (A)	Enter here and on page 1, Part I, line 11 col (B)	,			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.				0.

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

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

Form 990-T (2018)

Footnotes

Statement 1

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The organization is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

- , , 		
Form 990-T	Other Deductions	Statement 2
Description		Amount
Tax Prep fees		392.
Total to Form 990	-T, Page 1, line 28	392.
Form 990-T	Cost of Goods Sold - Other Costs	Statement 3
Description		Amount
UBI COGS Auxiliary	У	146,334.
Total to Form 990-	-T, Schedule A, line 4b	146,334.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

11,544.

<u>1 30, 2019</u> **201**

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

OMB No 1545-0687

Entity

Department of the Treasury

Go to www.irs.gov/Form990T for instructions and the latest information.

Internal Revenue Service (99)

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

Name of the organization

Employer ident

Plains Art Museum

Employer identification number 41-1260780

812930 Unrelated business activity code (see instructions) Describe the unrelated trade or business

Parking Lot Rental Part I Unrelated Trade or Business Income (B) Expenses (C) Net (A) Income 1a Gross receipts or sales 12,960. **b** Less returns and allowances c Balance 1c 1,416. 2 Cost of goods sold (Schedule A, line 7) 2 11,544. 11,544. Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

12

13

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	<u>-</u>
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	117.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Statement 4	28	392.
29	Total deductions. Add lines 14 through 28	29	509.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	_ 11,035.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	11,035.

LHA For Paperwork Reduction Act Notice, see instructions.

Other income (See instructions, attach schedule)

Total. Combine lines 3 through 12

Schedule M (Form 990-T) 2018

12

13

Plains Ar	t Museur	n			41-126	0780	
Schedule A - Cost of Good	s Sold. Enter	method of inven	tory valuation N/A	Ā			
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar	,	6	
2 Purchases	2		7 Cost of goods sold S	Subtract	line 6		
3 Cost of labor	3		from line 5. Enter here	e and in	Part I,		
4 a Additional section 263A costs			line 2			7	1,416.
(attach schedule)	4a		8 Do the rules of section	n 263A (with respect to		Yes No
b Other costs (attach schedule) *	* 4b	1,416.	property produced or	acquire	d for resale) apply to		
5 Total Add lines 1 through 4b	5	1,416.	the organization?	•	, ,		Х
Schedule C - Rent Income	(From Real	Property and	Personal Property L	ease	d With Real Prop	erty)	
(see instructions)							
1 Description of property							
(1)							
(2)		_					
(3)							
(4)							
	2 Rent receiv	ed or accrued			O(a) Cadvahaaa daaah		
 (a) From personal property (if the per rent for personal property is more 10% but not more than 50%) 	centage of than	of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	age	3(a) Deductions directly columns 2(a) an	id 2(b) (attach sche	
(1)							
(2)							
(3)							
(4)							
Total	0.	Total		0.		_	
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb		Income (see	instructions)			<u></u>	
					3 Deductions directly conn to debt-finance	nected with or alloc	able
			2 Gross income from or allocable to debt-	(a)	Straight line depreciation		deductions
1 Description of debt-fir	nanced property		financed property	`"	(attach schedule)		schedule)
(1)							
(2)							
(3)	·			ļ			
(4)				ļ	<u> </u>		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis allocable to nced property n schedule)	6 Column 4 divided by column 5	d 7 Gross income reportable (column 2 x column 6)			ble deductions total of columns and 3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			%				
					nter here and on page 1, Part I, line 7, column (A)	1	ind on page 1, 7, column (B)
Totale			_	1	0.	.1	0.

Form 990-T (2018)

0.

Total dividends-received deductions included in column 8

Plains Art Museum		41-1260780
Form 990-T (M)	Other Deductions	Statement 4
Description		Amount
Tax Prep Fees		392.
Total to Schedule M	Part II, line 28	392.
Form 990-T (M)	Cost of Goods Sold - Other Costs	Statement 6
Description		Amount

Lawn care and snow removal

Total to Form 990-T, Schedule A, line 4b

1,416.

1,416.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL~1, 2018 and ending JUN~30, 2019

OMB No 1545-0687

Entity

41-1260780

Open to Public Inspection for

Department of the Treasury

► Go to www.irs.gov/Form990T for instructions and the latest information

Internal Revenue Service (99) ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) 501(c)(3) Organizations Only Employer identification number Name of the organization

Plains Art Museum

713990 Unrelated business activity code (see instructions) Describe the unrelated trade or business

Event Sales and Event Facility Rental Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales 83,531. **b** Less returns and allowances c Balance ▶ 10 73,448. 2 Cost of goods sold (Schedule A, line 7) 2 10,083. 10,083. Gross profit Subtract line 2 from line 1c 3 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 6 6 Rent income (Schedule C) 19,709. 31,185. -11,476. 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 29,792. 31,185. 13 Total. Combine lines 3 through 12 13

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	·
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	118.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Statement 5	28	391.
29	Total deductions. Add lines 14 through 28	29	509.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-1,902.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
<u>32</u>	Unrelated business taxable income. Subtract line 31 from line 30	32	-1,902.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Fprm 990-7 (2018)

Plains Art	Museur	n			41-1260	0780
Schedule A - Cost of Goods	Sold. Enter	method of inven	tory valuation > N/A	A		
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar		6
2 Purchases	2		7 Cost of goods sold S	Subtract	line 6	
3 Cost of labor	3		from line 5 Enter here	and in	Part I,	
4 a Additional section 263A costs			line 2			7 73,448.
(attach schedule)	4a		8 Do the rules of section	1 263A (with respect to	Yes No
b Other costs (attach schedule) *	* 4b	73,448.	property produced or	acquired	for resale) apply to	
5 Total Add lines 1 through 4b	5	73,448.				X
Schedule C - Rent Income (I	From Real	Property and	Personal Property L	_ease	d With Real Prope	erty)
(see instructions)						
1 Description of property						
(1)						
(2)						
(3)						
(4)						
	2 Rent receiv	ed or accrued		,	2/a) Dodustinas disastius	
 (a) From personal property (if the perconnection from the personal property is more than 50%) 	entage of han	of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if it is based on profit or income)	ige		connected with the income in d 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)						<u> </u>
Total	0.	Total		0.	1	
(c) Total income Add totals of columns 2		ter			(b) Total deductions Enter here and on page 1	
here and on page 1, Part I, line 6, column				0.	Part I, line 6, column (B)	<u> </u>
Schedule E - Unrelated Debt	t-Financed	Income (see	instructions)		_	
			2 Gross income from		3 Deductions directly conne to debt-finance	
1 Description of debt-fine	nced property		or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deductions
	,,		interior property		(attach schedule)	(attach schedule)
(4)			 			
(1)				 		
(2)				 		
(3)		<u> </u>	 	 	 	
4. Amount of average acquisition	E Augrage	adjusted basis	6 Column 4 divided	_	7 Gross income	8 Allocable deductions
debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	by column 5		reportable (column 2 x column 6)	(column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%		_ 	
(3)	-		%			
(4)			,	T -	·	
.))./ =					nter here and on page 1,	Enter here and on page 1,
				ļ ^F	Part I, line 7, column (A)	Part I, line 7, column (B)
Totals		_	•	Ц		0.
Total dividends-received deductions inc	luded in column	1 A				1 ()

Form 990-¼ (2018)							Page
Plains Ar	t Museu	n			41-1260	780	
Schedule A - Cost of Good	s Sold. Enter	method of invent	tory valuation				
1 Inventory at beginning of year	1		6 Inventory at end of year	ar	_	6	
2 Purchases	2		7 Cost of goods sold S	ubtract li	ne 6		
3 Cost of labor	3		from line 5 Enter here	and in Pa	art I,		
4 a Additional section 263A costs			line 2			7	
(attach schedule)	4a		8 Do the rules of section	263A (w	ith respect to		Yes No
b Other costs (attach schedule)	4b		property produced or a	acquired t	for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?				
Schedule C - Rent Income	(From Real	Property and	Personal Property L	eased	With Real Prope	rty)	-
(see instructions)							
1 Description of property							
(1)							
(2)					_		
(3)					_		
(4)							
	2 Rent receiv	ed or accrued					
rent for personal property is more than of rent for per			d personal property (if the percentage sonal property exceeds 50% or if is based on profit or income) 3(a) Deductions directly connected with the incolumns 2(a) and 2(b) (attach schedules based on profit or income)				
(1)							
(2)							
(3)							
(4)						<u> </u>	
Total		Total					
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter -			(b) Total deductions Enter here and on page 1, Part I line 6, column (B)	•	
Schedule E - Unrelated Deb	t-Financed	Income (see)	nstructions)				
			2 Gross income from		3 Deductions directly conne to debt-financed		
Description of debt-financed property			or allocable to debt- financed property	` `	traight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
					atement 8	Statemen	
(1) Art Museum			56,667.	L	11,521.	78	143.
(2)				ļ <u> </u>			
(3)							
_(4)				 -			
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8 Allocable d (column 6 x total 3(a) and	I of columns
Statement 10	State		24 72	 	10 700		105
(1) 917,792.	2	,638,871.	34.78%	ļ	19,709.	31	,185.
(2)			%	 			
(3)			%	<u> </u>			
(4)			%	<u> </u>			

Form 990-T (2018)

31,185.

0.

Enter here and on page 1, Part I, line 7, column (B)

Enter here and on page 1, Part I, line 7, column (A)

19,709.

Totals

Total dividends-received deductions included in column 8

				11 1200700
Form 990-T (M)	Other Dec	luctions		Statement 5
Description				Amount
Tax Prep Fees			•	391
Total to Schedule M, Pa	art II, line 28			391
Fr 000 Fr. (14)		0+1		Ohabawa h 7
Form 990-T (M)	Cost of Goods Sold	- Other Co	osts ——————	Statement 7
Description				Amount
UBI COGS Events				73,448
Total to Form 990-T, So	chedule A, line 4b		=	73,448.
Form 990-T (M) Schedu	ıle E - Depreciatio	n Deduction	1	Statement 8
Description		Activity Number	Amount	Total
Depreciation	- SubTotal -	1	11,521.	11,521

Total of Form 990-T, Schedule E, Column 3(a)

11,521.

Form 990-T (M) Schedul	le E - Other I	Deductions		Statement 9
Description	1	Activity Number	Amount	Total
Utilities Repairs Insurance	_		7,469. 2,283. 559.	
Taxes Interest			813. 2,552.	
Wages			64,467.	
-	- SubTotal -	1		78,143
Fotal of Form 990-T, Schedule	e E, Column 3	(b)		78,143
	Acquisition I to Debt-Finar		ty	Statement 10
Description	1	Activity Number	Amount	Total
Avg Debt	SubTotal -	1	917,792.	917,792
Potal of Form 990-T, Schedule	E, Column 4			917,792
	re Adjusted Ba		rty	Statement 11
	to Debt-Fina	nced Prope	rty	Statement 11
Allocable	to Debt-Fina		rty Amount	Statement 11 Total
Allocable Description Avg Basis	to Debt-Fina	anced Prope:		