المستخ	24 - 6 mg . 2				293932	050490	18	1.
Form 990	)-T	Ē	xempt Organization Bus	sine	ss Income T			OMB'No 1545-0047
		_ *	(and proxy tax und	er se	ection 6033(e))	200la		2019
		For cal	endar year 2019 or other tax year beginning JUL 1,				<u> </u>	2013
Department of the		<b>•</b>	► Go to www.irs gov/Form990T for in Do not enter SSN numbers on this form as it may				ŀ	Open to Public Inspection for 501(c)(3) Organizations Only
A Chec	ck box if ress changed		Name of organization ( Check box if name c		··-		D Empl (Emp	oyer identification number loyees' trust, see uctions)
B Exempt us	nder section	Print	AMERICAN ACADEMY IN BE	RLI	N			2-1726273
X 501(c		or Type	Number, street, and room or suite no. If a P.O. box					ated business activity code nstructions)
408(e)		турс	14 EAST 60TH STREET, N					
408A 529(a)			City or town, state or province, country, and ZIP o NEW YORK, NY 10022	r toreig	u bostai code		541	800
C Book value o	of all assets		F Group exemption number (See instructions.)	<b></b>				1
at end of yea 54	[, 927, 1	09.	G Check organization type ► X 501(c) corp	oratio	n 501(c) trust	401(a)	trust	Other trust
		•	tion's unrelated trades or businesses.	3		the only (or first) uni		
			S SCHEDULE M			complete Parts I-V. I		
			ce at the end of the previous sentence, complete Pa	arts I ai	nd II, complete a Scheduli	e in for each addition	ai trad	e or
	then complete f		oration a subsidiary in an affiliated group or a parei	nt-subs	sidiary controlled group?	▶ 「	Ye	es X No
			ifying number of the parent corporation.	n subt	manary desired mode group:			
J The books	are in care of	<b>)</b>	HE ORGANIZATION		Teleph	one number 🕨 2	12_	588-1755
Part I	Unrelated	Trac	le or Business Income		(A) Income	(B) Expenses		(C) Net
	eceipts or sales			١.			,	
	turns and allow		C Balance	1 <u>c</u>			7 6 <u>E.F.</u>	
	goods sold (So profit. Subtract		•	3		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 - 2 - 3 - 1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
=	gain net incom			4a		1,-1,2,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	÷ kŅ	
•	-	-	art II, line 17) (attach Form 4797)	4b			1	
	loss deduction			4c			<u> </u>	
			hip or an S corporation (attach statement)	5			7.5 %.	
	come (Schedul		oo (Cabadula E)	7				
			ne (Schedule E) nd rents from a controlled organization (Schedule F)	8			·	
			n 501(c)(7), (9), or (17) organization (Schedule G)					
			me (Schedule I)	10				
11 Advertis	sıng ıncome (S	chedule	J)	12		The second of		
	•		s; attach schedule)	12		The state of the s	','iy	
	Combine lines		ph 12 of Taken Elsewhere (See instructions fo	13 r limit	0.			
Faitii	(Deductions	must b	e directly connected with the unrelated busin	ness ir	ations on deductions ; ncome )			
			ectors, and trustees (Schedule K)		,		14	
	es and wages	•					15	
16 Repairs	s and maintena	ance					16	
17 Bad de							17	
	st (attach sched and licenses	Jule) (se	e instructions)				18 19	<u> </u>
	and incenses ciation (attach f	Form 45	62)		20		-,	
			£, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	21a		21b	
22 Depleti			RECEIVED	٧,	ادِ		22	,
			npensation plans	13	<u>al</u>	_	23	
	yee benefit/pro		hedule I) MAY 1 7 202	21 [	<u>\</u>	-	24	
	s exempt exper	•	hedule I)		띄		25_ 26	<u>`</u>
	s readership co deductions (att			]#\\#\@g		;	27	
	deductions (att		14 through 27				28	0.
/			come before net operating loss deduction. Subtrac	t line 2	28 from line 13		29	0.
30 Deduct	tion for net ope	rating I	oss arising in tax years beginning on or after Janua	ry 1, 2	018	,		
,	istructions)		0.1 00.6 00			`	30	0.
31 Unrelat			come. Subtract line 30 from line 29 work Reduction Act Notice, see instructions.				31	Form <b>990-T</b> (2019)

		AMERICAN ACADEMY IN BERLIN	<u>52-17</u>	26273 Page 2
Part	t IJf	Total Unrelated Business Taxable Income	1	
32	Fotal o	f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	10,067.
33	Amour	nts paid for disallowed fringes	33	
34	Charita	ible contributions (see instructions for limitation rules)	34	0.
35	Totalı	inrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	10,067.
36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
		· · · · · · · · · · · · · · · · · · ·	37	10,067.
37		if unrelated business taxable income before specific deduction. Subtract line 36 from line 35		1,000.
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,		0 067
		he smaller of zero or line 37	39	9,067.
Par		Tax Computation	<del></del>	
40	Organi	zations Taxable as Corporations. Multiply line 39 by 21% (0.21)	49	1,904.
41	Trusts	Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	1	
		ax rate schedule or Schedule D (Form 1041)	41	
42	Proxy t	tax See instructions	42	
43	Alterna	itive minimum tax (trusts only)	43	
44	Tax on	Noncompliant Facility Income. See instructions	44	
45	_	Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	1,904.
Part		Tax and Payments	<del>, </del>	
	7	n tax credit (corporations attach Form 1118; trusts attach Form 1116)		
,og	-	predits (see instructions)	1	
C		Il business credit. Attach Form 3800	1	
-		<del></del>	┥	
		,	46-	
		redits. Add lines 46a through 46d	46e	1,904.
47		ct line 46e from line 45	<del></del>	1,904.
48		axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	1 004
49		ax. Add lines 47 and 48 (see instructions)	49	1,904.
50		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	4 1	
b	2019 e	stimated tax payments 51b 51b	4	
C	Tax de	posited with Form 8868 $Q = 1,300$ .	<u>. </u>	
d	Foreign	organizations: Tax paid or withheld at source (see instructions)	1 1	
е	Backup	withholding (see instructions) 51e	]	
f	Credit t	for small employer health insurance premiums (attach Form 8941)	]	
g	Other o	redits, adjustments, and payments: Form 2439		
	□ F	orm 4136 ☐ Other Total ► 51g	11	
52		ayments. Add lines 51a through 51g	52	1,300.
		ted tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲	53	49.
		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	653.
		yment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
		ne amount of line 55 you want: Credited to 2020 estimated tax	56	
Part		Statements Regarding Certain Activities and Other Information (see instructions)	1 00 1	
		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		163 140
	_	Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here	► GERMANY		_   X
		the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X_
		see instructions for other forms the organization may have to file.		
59		ne amount of tax-exempt unterest received or accrued during the tax year 🕨 \$		
O:	U	nder penalties of perjunye dectard that be exemined this tetting insteading accompanying schedules and statements, and to the best of my known the complete production of which preparer has any knowledge	wledge and belie	f, it is true,
Sign		5/7/ 000/	av the IRS discur	ss this return with
Here		5171 ZOZI CHAIRMAN the	e preparer shown	
		Supporture of officer Date Title ins	structions)?	Yes No
	- <u></u>	Print/Type preparer's name Preparer's signature, / Date Check I	f PTIN	
Paid		self-employed		
Prep		FREDERICK MARTENS   VIVIO   S/4/4	P002	98107
-	Only	Firm's name ► LUTZ AND CARR, CPAS LLP Firm's EIN ►		655065
USE	Unity	551 FIFTH AVENUE, SUITE 400		
		Firm's address NEW YORK, NY 10176 Phone no. 2	12-697	-2299
923711 (	01-27-20			n <b>990-T</b> (2019)

Schedule A - Cost of Goods	Sold. Enter	method of inven	tory va	aluation N/A		<del></del>			
1 Inventory at beginning of year	1		6	Inventory at end of year	ır		6		
2 Purchases	2		_ 7	Cost of goods sold. St	ubtract li	ne 6			
3 Cost of labor	3			from line 5. Enter here	and in P	Part I,			
4a Additional section 263A costs				line 2			7		
(attach schedule)	4a		_ 8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b	<del></del>	_	property produced or a	acquired	for resale) apply to			. ;
5 Total Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income ( (see instructions)	From Real	Property and	d Per	sonal Property	Lease	ed With Real Pro	pert	y) 	
. Description of property		<u> </u>							
(1)									
(2)				<del></del>		<del></del>			
(3)								<del></del> .	
(4)									
		ed or accrued				3(a) Deductions directl	y conne	cted with the income	ın
(a) From personal property (if the percorent for personal property is more 10% but not more than 50%)	entage of than	of rent for p	ersonal j	onal property (if the percent property exceeds 50% or if ed on profit or income)	age	columns 2(a) a	nd 2(b)	(attach schedule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	<b>•</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instruc	ctions)					
				Gross income from		Deductions directly control to debt-finant		perty	
1. Description of debt-fina	anced property			or allocable to debt- financed property	(a)	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)									
(2)				······		" <del></del>			
(3)				···		·=			
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis flocable to nced property schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)				%					
(2)		<u> </u>		%					
(3)				%					
(4)				%					
						nter here and on page 1, art I, line 7, column (A)		Enter here and on pa Part I, line 7, column	-
Totals				•		0			0.
Total dividends-received deductions Inc	luded in column	8			<u> </u>	<u> </u>	•		0.
TOTAL STRICTION TOURISES SEGMENTING		<u></u>		···					(0010)

Schedule F - Interest,	Annuitie	s, Royalti	<del></del>				ations (see II	struction	5)
			Exemp	t Controlled C	rganizati	ons		1	<del></del>
1 Name of controlled organiza	ition	2. Employ identificati number	on (loss) (s	unrelated income see instructions)		tal of specified ments made	5. Part of column included in the co organization's gros	ntrolling	6. Deductions directly connected with income in column 5
(1)									
(2)									
									<u> </u>
(3)						•			_
(4) Nonexempt Controlled Organ	izatione		1		l		L		
	i	nrelated income (I	0.75			10 Port of colu	nn 9 that is included	11 Day	fuctions directly connected
7. Taxable Income		ee instructions)	uss) <b>9.</b> 10.	al of specified pay made	ments	in the controlli	ng organization's income		income in column 10
(1)									
(2)									
(3)									
(4)								1 -	
(4)	1				•	Enter here and	nns 5 and 10 on page 1, Part I,	1	d columns 6 and 11 are and on page 1, Part I,
						line 8, c	olumn (A).	'	ine 8, column (B).
Totals					▶.		0.		0.
Schedule G - Investme (see inst	ent Incor ructions)	ne of a Se	ection 501(c	)(7), (9), or	(17) Or	ganization	1		
1 Desc	ription of inco	me		2. Amount of	income	<ol> <li>Deduction directly conne (attach sched)</li> </ol>	cted 4. Se	t-asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)									
(2)									
(3)	· · · -								_
(4)									
Totals				Enter here and Part I, line 9, or	olumn (A)				Enter here and on page 1, Part 1, line 9, column (B)
Schedule I - Exploited (see instru	-	Activity Ir	ncome, Oth	er Than Ad	lvertisi	ng Income			
Description of exploited activity	2. G unrelated income trade or b	business from	3. Expenses directly connected with production of unrelated business income	4. Net incorfrom unrelated business (cominus colum gain, comput through	d trade or olumn 2 in 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat attrib	xpenses utable to umn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						-			
(2)									
(3)									
(4)									
Totals -	Enter here page 1, line 10,	Part I,	Enter here and on page 1, Part I, line 10, col (B)						Enter here and on page 1, Part II, line 25
Schedule J - Advertisi	na Incor			•   ,	<u> </u>		- 4		<u> </u>
Part I Income From				nsolidated	Basis				
1. Name of periodical		2. Gross advertising income	3. Direct advertising cost	or (loss) (c		5. Circulati	6. Rea		7. Excess readership costs (column 8 minus column 5, but not more than column 4)
(1)				-1 -7 7 7 1					
(2)				1 1		-,"			
(3)	<del>-   -</del>		-		, , , , , , , , , , , , , , , , , , ,	-			
(4)				1 1 1 1 1 1			<del>-  </del>	- :	
··			<b>-</b>		<u> </u>	<del>                                     </del>			
Totals (carry to Part II, line (5))	<b>•</b>	0.		0.		1 ,			0. Form <b>990-T</b> (2019)

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	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.	Paraller L			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 28
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	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)

7294\_ 1

### **SCHEDULE M** (Form 990-T)

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

► 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

rianic	AMERICAN ACADEMY IN BERLIN					52-1726273			
	Jurelated Business Activity Code (see instructions) ► 54180								
	Describe the unrelated trade or business   BERLIN JO		L			•			
	Unrelated Trade or Business Income			icome	(B) Expense	s	(C) Ne	t	
1a	Gross receipts or sales								
b	Less returns and allowances c Balance ▶	1c					<u>า เป็นสหนัง ขั้น เป็น ก</u>	· , - <u>               -  </u>	
2	Cost of goods sold (Schedule A, line 7)	2		<u> </u>					
3	Gross profit Subtract line 2 from line 1c	3_			Turm Fight Herman (FS) Authorized Fight				
4 a	Capital gain net income (attach Schedule D)	4a				41724			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			a fire it interest				
c	Capital loss deduction for trusts	4c			inguing Transcond a second of the second of				
5	Income (loss) from a partnership or an S corporation (attach					`_ <u>_</u>			
	statement)	5				1.5			
6	Rent income (Schedule C)	6							
7	Unrelated debt-financed income (Schedule E)	7							
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Schedule F)	8							
9	Investment income of a section 501(c)(7), (9), or (17)								
	organization (Schedule G)	9							
10	Exploited exempt activity income (Schedule I)	10							
11	Advertising income (Schedule J)	11	2	9,750.	8	41.	28_,	909.	
12	Other income (See instructions; attach schedule)	12							
13	Total. Combine lines 3 through 12	13	2	9,750.	8	41.	28,	909.	
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in	ncome	<b>∋.</b> )			14			
14	Compensation of officers, directors, and trustees (Schedule K)	•				15			
15	Salaries and wages		•			16			
16	Repairs and maintenance			•	•				
17	Bad debts .		•		•	17			
18	Interest (attach schedule) (see instructions)		••			18			
19	Taxes and licenses			] 00 ]	•	19	<del> </del>		
20	Depreciation (attach Form 4562)		;	20		21b			
21	Less depreciation claimed on Schedule A and elsewhere on return		•	21a		22			
22	Depletion		•			23			
23	Contributions to deferred compensation plans				•	$\Box$		<del></del>	
24	Employee benefit programs		•		•	24 25			
25	Excess exempt expenses (Schedule I)		•			26	28	909.	
26	Excess readership costs (Schedule J)		•			27			
27	Other deductions (attach schedule)	•				$\overline{}$	28	909.	
28	Total deductions. Add lines 14 through 27	-t ^	barana i	a 20 fram l	. 12	28		0.	
29	Unrelated business taxable income before net operating loss dedu				ie 13	29			
30	Deduction for net operating loss arising in tax years beginning on o	ıı aiter .	Danuary I,	2010 (See		20		0.	
	Instructions)					30			
31	Unrelated business taxable income Subtract line 30 from line 29						e M (Form 990	-T) 2010	
LHA	For Paperwork Reduction Act Notice, see instructions.				5	cneaul	2 M (LOUIN 220	-1,2019	

AMERICAN ACADEMY IN BERLIN
Schedule J - Advertising Income (see instructions)

Part 12 Income From Periodicals Reported on a Consolidated Basis

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)				<del></del> -		
Totals (carry to Part II, line (5))	0.	0.				0.
Part II Income From Perio	dicals Report	ed on a Sepai	r <b>ate Basis</b> (For ead	ch periodical liste	d in Part II, fill in	
columns 2 through 7 on	a line-by-line basis )	)				
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) BERLIN JOURNAL	29,750.	841.	28,909.		28,909.	28,909.
(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)	29,750.	841.	light of West of the recent of	. ಬಕ್ಕೇಶ್ "ಚಿ"್≉ ೩ -		28,909.

#### SCHEDULE M (Form 990-T)

## Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2010

For calendar year 2019 or other tax year beginning <u>JUL 1, 2019</u>, and ending <u>JUN 30, 2020</u>

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

Open to Public Inspection for 3

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN ACADEMY IN BERLIN

Unrelated Business Activity Code (see instructions) 

Describe the unrelated trade or business

TIMESTMENT IN PARTNERSHIPS

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

	Describe the unrelated trade or business <b>INVE</b>	<u>STMENT</u>	r I	<u>N PARTNERSHI</u>	PS	· · · · · · · · · · · · · · · · · · ·
Pa	Unrelated Trade or Business Income			(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales		-	<del></del>		
b	Less returns and allowances c Ba	lance ► 📗	1c			
2	Cost of goods sold (Schedule A, line 7)	L	2_			
3	Gross profit. Subtract line 2 from line 1c		3			· · · · · · · · · · · · · · · · · · ·
4 a	Capital gain net income (attach Schedule D)		4a	•		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4	797)	4b			
С	Capital loss deduction for trusts		4c			
5	Income (loss) from a partnership or an S corporation (atta	ich				
	statement) STATEMENT 1	L	5	-274,073.		-274,073 <u>.</u>
6	Rent income (Schedule C)		6			· · · · · · · · · · · · · · · · · · ·
7	Unrelated debt-financed income (Schedule E)		7			
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)		8			
9	Investment income of a section 501(c)(7), (9), or (17)	-				
	organization (Schedule G)		9			,
10	Exploited exempt activity income (Schedule I)		10			<u> </u>
11	Advertising income (Schedule J)		11_			
12	Other income (See instructions, attach schedule)		12			
13	Total, Combine lines 3 through 12		13	-274,073.		-274,073.

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 (Schedule K)	14	
15	Salanes and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)	" \ ; ; i ii	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	<del></del>
22	Depletion .	22	
23	Contributions to deferred compensation plans	23	·
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-274,073.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	, ", "	
	instructions) STMT 2	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	-274,073.

LHA For Paperwork Reduction Act Notice, see instructions.

. Schedule M (Form 990-T) 2019

7294 1

FORM 990-T (M)	990-T (M) INCOME (LOSS) FROM PARTNERSHIPS			1
DESCRIPTION			NET INCOM	
ENERGY MLP INCOME FUND RELIANT CAPITAL FUND IX RELIANT CAPITAL FUND VI RM CHARTER CAPITAL FUND	- ORDINARY BUSINES I - ORDINARY BUSINE	S INCOME (LOSS) SS INCOME (LOSS)	-143,70 -131,09 -21,8	93.
(LOSS)  ROSEMAWR CHARTER PARTNET  BUSINESS INCOME (LOSS)  ROSEMAWR CAPITAL FUND I	RS ENHANCED FUND -	ORDINARY	12,9, 7,1, 2,4	54.
TOTAL INCLUDED ON SCHED	ULE M, PART I, LINE	5	-274,0	73.
SCHEDULE M	NET OPERATING LOS	S DEDUCTION	STATEMENT	2
TAX YEAR LOSS SUSTAII	LOSS PREVIOUSLY NED APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/19 123,03	11.	123,011.	123,013	1.

Employer identification number

#### SCHEDULE M (Form 990-T)

# Unrelated Business Taxable Income from an Unrelated Trade or Business

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

--- 1 0010 ---- 20 0000

**2019** 

OMB No 1545-0047

Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning <u>JUL 1, 2019</u>, and ending <u>JUN 30, 2020</u>

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

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

52-1726273 AMERICAN ACADEMY IN BERLIN Unrelated Business Activity Code (see instructions) Describe the unrelated trade or business FENTAL INCOME INCLUDING COMPENSATION FOR PERS Part | Unrelated Trade or Business Income (B) Expenses (A) Income (C) Net \ 1a Gross receipts or sales b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, 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 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 33,160. Other income (See instructions, attach schedule) 12 33.160 13 Total, Combine lines 3 through 12 Part || 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 (Schedule K) 14 14 15 Salaries and wages 15 Repairs and maintenance 16 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 19 6,180. Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 21b 22 Depletion 22 23 Contributions to deferred compensation plans 23 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I) 25 26 Excess readership costs (Schedule J) 26 16,913. SEE STATEMENT 4 27 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 28 23,093. 10,067. Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 29

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Unrelated business taxable income Subtract line 30 from line 29

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2019

instructions)

FORM 990-T (M)	OTHER INCOME	STATEMENT	3		
DESCRIPTION		AMOUNT			
RENTAL INCOME INCLUDING	33,160.				
TOTAL TO SCHEDULE M, PAR	33,160.				
FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT	4		
DESCRIPTION		AMOUNT			
CATERING AND EQUIPMENT R	RENTAL	16,91	L3.		
TOTAL TO SCHEDULE M, PAR	T II, LINE 27	16,91	L3.		