Form 990-T	Ex	empt Organization (and proxy tax		siness Income der section 6033(			OMB No 1545-0047
	For cale	ndar year 2019 or other tax year begin	nina	10/01 , 2019. and end	ng 09/30 2	2020	୬ <b>ଲ</b> 10
Department of the Treasury		► Go to www.irs.gov/Form990		<del></del>			<u> </u>
ntemal Revenue Service	▶Do	not enter SSN numbers on this form a				c)(3)	Open to Public Inspection for 501(c)(3) Organizations Only
Check box if			_	me changed and see instruction		D Empl	oyer identification number
address changed		JOHN F. KENNEDY CEN	TER	FOR THE PERFORMI	NG	(Emple	oyees' trust, see instructions )
Exempt under section		ARTS					
X 501( C () 3 )	Print	Number, street, and room or suite no	lf a P O	box, see instructions	_	53-0	245017
408(e) 220(e	Or						ated business activity code
408A 530(a	hillhe	2700 F STREET, NW				(See in	nstructions)
529(a)	1	City or town, state or province, countr	y, and 2	ZIP or foreign postal code		1	
Book value of all assets	1	WASHINGTON, DC 2056	6			4532	20
at end of year	F Gro	up exemption number (See instruct	ions )	<u> </u>			
635,866,603.		ck organization type X 501			) trust	401(a)	trust Other tru
-	•	nization's unrelated trades or busine					(or first) unrelated
	_	T SHOP SALES		_	<del></del>	-	e than one, describe the
		end of the previous sentence, coi	molete		•		
trade or business, th							· · <del></del> ·
		corporation a subsidiary in an affile	iated n	roup or a parent-subsidiary	controlled group?	•	Yes X I
		identifying number of the parent co			.cronca group		
The books are in car					e number ▶ 20	2-416	-8000
		or Business Income		(A) Income	(B) Expen		(C) Net
1a Gross receipts or		0.70 0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1)		1,0,
b Less returns and allow		20.550	1c	948,563.			
		ule A, line 7)	2	1,076,296.			
		2 from line 1c	3	-127,733.			-127,73
·		ttach Schedule D)	4a		1		
		Part II, line 17) (attach Form 4797)	4b				
•		rusts	4c			_/_	
		r an S corporation (attach statement)	5				
		and corporation (attach statement)					
		come (Schedule E)	7				
		nts from a controlled organization (Schedule F)	<u> </u>	-			
		1(c)(7), (9), or (17) organization (Schedule G)					
		ncome (Schedule I)	10				<del>-</del>
	-	lule J)	11	<del>                                     </del>		•	
		tions, attach schedule)	12	<del> /</del>	•••		
2 Total Combine (S	ee ilisiidi	ough 12		-127 733			-127,73
3 Total. Combine I	nes 3 um	Taken Elsewhere (See insti	ructio	ns for limitations on a	loductions \ (	Doducti	
		ne unrelated business incom		ons for minitations on o	eductions.) (i	Jeaucii	ons must be directly
		directors, and trustees (Schedule K)				144	[
		· · · · · · · · · · · · · · · · · · ·					
6 Repairs and mai	otenance			· · · · · · · · · · · · · · · · · · ·	<del></del>		<del>-</del>
7 Bad debts	iteriarice			DECEI	VED	16	<del>                                     </del>
B Interest (attach:	obodulo)	(see instructions)		<u>ロデ</u> ごがり		17	
Toyon and been	scriedule) (	(see instructions)			2021	18	<del>-</del>
	oob [	(see instructions)		AUG: (2 3)	10/1	· . 19	
Decrease / :	acn Form	4502)		· · ·   <u>20   </u>	<u>——JŒ</u>	$\dashv$ .	_
u Depreciation (at		on Schedule A and elsewhere on re	eturn	OGDEN	<del>I. UT - l</del>	21b	<del> </del>
Depreciation (at Less depreciation	n claimed					22	<del> </del>
Depreciation (at Less depreciation Depletion		/				23	1
Depreciation (att Less depreciation Depletion Contributions to	deferred	compensation plans					
Depreciation (att Less depreciation Depletion Contributions to Employee benefi	deferred of	compensation plans				24	
Depreciation (att Less depreciation Depletion Contributions to Employee beneficiates Excess exempt e	deferred of t programs xpenses (\$	compensation plans				24 25	
Depreciation (ati Less depreciation Depletion	deferred of t programs xpenses (S p costs (S	Compensation plans				24 25 26	
Depreciation (atilities) Less depreciation Depletion Contributions to Employee beneficial Excess exempt e Excess readersh Other deduction	deferred of the programs of the programs of the programs of the property of th	compensation plans				24 25 26 27	
Depreciation (att) Less depreciation Depletion Contributions to Employee benef Excess exempt e Excess readersh Other deductions Total deductions	deferred of t programs xpenses (\$ p costs (\$ s (attach s	Schedule I)				24 25 26 27	
Depreciation (att) Less depreciation Depletion Contributions to Employee benef Excess exempt e Excess readersh Other deduction Total deductions Unrelated busin	deferred of t programs xpenses (\$ p costs (\$ s (attach s a Add line ess taxab	Schedule I)		deduction Subtract line	28 from line 1	24 25 26 27 28	-127,73
Depreciation (att) Less depreciation Depletion Contributions to Employee benefication Excess exempt e Excess readershi Other deduction Total deductions Unrelated busin Deduction for ne	deferred of the programs of the programs of the proofs (S) of the proofs	Schedule I)	loss	deduction Subtract line or after January 1, 2018 (see	28 from line 1	24 25 26 27 28 13 29 30	-127,73
Depreciation (att Less depreciation Depletion Contributions to Employee benefication Excess exempt e Excess readersh Other deduction Total deductions Unrelated busin Deduction for ne	deferred of the programs of the programs of the proofs (S) of the proofs (S) of the proofs of the pr	Schedule I)	loss	deduction Subtract line or after January 1, 2018 (see	28 from line 1	24 25 26 27 28 13 29 30	-127, 73: -127, 73: Form <b>990-T</b> (20

Form 9	90-T (2019) JOHN F. KENNEDY CENTER FOR THE PERFORMING	53-0245017	,	Page 2
Part				uge 2
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	T. 1		
	instructions)	32	15.0	034.
	Amounts paid for disallowed fringes	33		
	Charitable contributions (see instructions for limitation rules) ATCH. 1	84	1.	503.
		<del>                                     </del>		
	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract time	35	13	531.
20 1	34 from the sum of lines 32 and 33	35	13,	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		12	521
	instructions)	36	13,	531.
	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37		000
	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	Ι,	000.
	Unrelated business taxable income Subtract line 38 from line 37 If line 38 is greater than line 37,	<b>                                   </b>		_
	enter the smaller of zero or line 37	39		0.
	V Tax Computation	<del>,                                     </del>		
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0 21)	40		
	Trusts Taxable at Trust Rates See instructions for tax computation Income tax on			
1	the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041)	41		
42 1	Proxy tax See instructions	42		
43	Alternative minimum tax (trusts only)	43		
44	Tax on Noncompliant Facility Income See instructions	44		
45	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		
Part	V Tax and Payments			
46a J	oreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a	]		
b (	Other credits (see instructions)	]		
c (	General business credit Attach Form 3800 (see instructions)	1		
d (	Credit for prior year minimum tax (attach Form 8801 or 8827)	1		
	Total credits. Add lines 46a through 46d	46e		
	Subtract line 46e from line 45	-		
	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule).			-
	Total tax Add lines 47 and 48 (see instructions)	49		Ō.
	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3.	50		
	Payments A 2018 overpayment credited to 2019			
	2019 estimated tax payments	1 1		
		{		
	Tax deposited with Form 8868	1 1		
	Backup withholding (see instructions)	1		
	Credit for small employer health insurance premiums (attach Form 8941)	1		
g	Other credits, adjustments, and payments Form 2439			
	[] Form 4136 Other Total ▶ [51g]	ا ـد ا	3 5 6	220
	Total payments. Add lines 51a through 51g	52	15,	370.
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53		
	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	1.5	
	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid $\dots \dots \dots $	55	15,1	<u>870.</u>
4	Enter the amount of line 55 you want	56		
Part	Statements Regarding Certain Activities and Other Information (see instruction	s)		
	At any time during the 2019 calendar year, did the organization have an interest in or a signature or		Yes	No
C	over a financial account (bank, secunties, or other) in a foreign country? If "Yes," the organization m	ay have to file		
F	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreign country		
ŀ	nere ►			X
58 [	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust?		Х
- 1	f "Yes," see instructions for other forms the organization may have to file			
59 E	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$			
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the time except and complete Declaration of second complete and complete Declaration of second complete and comp	est of my knowledge	end bel	ef, it is
Sign	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	ny the IDS discus-	this	ot
Here		ay the IRS discuss th the preparer sh		etum
		e instructions)?X Ye		No
	Print/Type preparer's name Preparer's synature Date Chec	k II PTIN		
Paid	MARC BERGER ///Auc// 50. 8/10/2021 self-e	employed P018	7156	3
Prepa	rer Firm's name BDO USA, LLP	EIN ► 13-538	1590	_
Use C	Firm's address > 8401 GREENSBORO DRIVE, #800, MCLEAN, VA 22102 Phone		0600	

PAGE 72

Description of debt-financed property		2 Gross income from or allocable to debt-financed	3 Deductions directly connected with or allocable to debt-financed property			
	1 Description of dept-linanced property		property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)						
(2)						
(3)						
(4)						
4 Amount of ave acquisition debt allocable to debt-fi property (attach sc	on or nanced	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)			%			
(2)			%			
(3)			%			
(4)			%			
				Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	
Totals						
Total dividends-recei	ived deduct	tions included in column 8		<u></u>		

Form 990-T (2019)

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Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)												
				ontrolled Or								
1 Name of controlled organization	2 Employer identification numb	er		Net unrelated income payments made  4 Total of specified payments made  5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5						
(1)								-				
(2)				-								
(3)							-					
(4)												
Nonexempt Controlled Organi	zations	<u> </u>						-			<u> </u>	
7 Taxable Income	8 Net unrelated in (loss) (see instruction		1	Total of specific payments made		include		of column in the co	ntrolling		Deductions directly nected with income in column 10	
(1)			<u> </u>					g. co.				
(2)			<u> </u>									
(3)	•			<del> </del>							<del>-</del>	
(4)												
Totals		dian E0	14(0)(7)	Enter here and on page 1, Part I, line 8, column (A)			dd columns 6 and 11 ter here and on page 1, irt I, line 8, column (B)					
Schedule G-Investment ii	Come of a Sec	tion 50	, 1(C)( <i>1</i> ),	(9), Or (17		nızatı	On (s	see inst	ructions)		E Total dadusticas	
1 Description of income	2 Amount of	ıncome		directly cor (attach sch	nnected				t-asides schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)	
(1)											· · · ·	
(2)												
(3)												
(4)												
Totals	Enter here and of Part I, line 9, co	olumn (A)		<u>-</u>				Enter here and on page 1, Part I, line 9, column (B)				
Schedule I - Exploited Exe	empt Activity in	come, c	Stner in	ian Adverti ⊤	ising ir	come	e (se	e instru	ctions)			
1. Description of exploited activity	2 Gross unrelated business income from trade or business	dire connec produ unre	penses ectly cted with ection of elated ss income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7  5 Gross income from activity that is not unrelated business income 6 Expensi attributable column 5		ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)					
(1)		<u> </u>									<del></del>	
(2)				<del> </del>			-					
(3)						_						
(4)												
	Enter here and on page 1, Part I, line 10, col (A)	page 1	ere and on 1, Part I, , col (B)				Enter here and on page 1, Part II, line 25					
Totals ▶ Schedule J- Advertising Ir	Come (see instri	ictions)									<u> </u>	
Part I Income From Per			Consol	idated Rac	-ie		-					
Part income From Fer		eu on a	CONSO	Tualeu bas	515			_				
1 Name of periodical	2 Gross advertising income	-	Direct sing costs	4 Adverting gain or (los 2 minus con a gain, con cols 5 through the co	s) (col ol 3) If mpute		Circuli		6 Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
<u>(1)</u>											ì	
(2)									,			
(3)											1	
(4)											<del></del>	
Totals (carry to Part II, line (5))									<u></u>			
	<del></del>					<u> </u>					5 000 T (0040)	

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5) ▶					<u> </u>	
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	uctions)		<u>-</u>
				3 Percent of		

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>	

Form **990-T** (2019)

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

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

OMB No 1545-0047

(C) Net

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 10/01, 2019, and ending

(A) Income

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

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(B) Expenses

▶ 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 JOHN F. KENNEDY CENTER FOR THE PERFORMING

Part I Unrelated Trade or Business Income

Employer identification number 53-0245017

Unrelated Business Activity Code (see instructions) ► 541900 Describe the unrelated trade or business ► EXTERNAL PRINTING SALES

1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	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			
С	Capital loss deduction for trusts	4c			
5	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			
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			
12	Other income (See instructions, attach schedule)	12	<u> </u>		
13	Total Combine lines 3 through 12	13			
_	Deductions Not Taken Elsewhere (See instructio connected with the unrelated business income)				t be directly
14	Compensation of officers, directors, and trustees (Schedule K)				
15	Salaries and wages				5
16	Repairs and maintenance				6
17	Bad debts			· -	7
18	Interest (attach schedule) (see instructions)				<u> </u>
19	Taxes and licenses		1 1	· · · ·   1	9
20	Depreciation (attach Form 4562)				
21	Less depreciation claimed on Schedule A and elsewhere on re		<del></del>	21	b
22	Depletion				
23	Contributions to deferred compensation plans			<del></del>	
24	Employee benefit programs			<u> </u>	
25	Excess exempt expenses (Schedule I)				
26	Excess readership costs (Schedule J)				6
27	Other deductions (attach schedule)			<b>—</b>	
28	Total deductions, Add lines 14 through 27			2	8 I

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

29

30

29

30

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

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

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

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning  $\frac{10/01}{}$  , 2019, and ending  $\frac{09/30}{}$  , 20

► 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)

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Name of the organization

JOHN F. KENNEDY CENTER FOR THE PERFORMING

Unrelated Business Activity Code (see instructions) ▶ 523000

Describe the unrelated trade or business ▶ INVESTMENT INCOME FROM PARTNERSHIPS Part I Unrelated Trade or Business Income (A) Income (C) Net (B) Expenses 1a Gross receipts or sales b Less returns and allowances 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). . Income (loss) from a partnership or an S corporation (attach 15,034 statement) . . . . . . . . . . . . ATCH 3 . 5 15,034. Rent income (Schedule C) . . . . . . . . . . . . . . . . . . 6 7 Unrelated debt-financed income (Schedule E). . . . . . . 7 Interest, annuities, royalties, and rents from a controlled 

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

10

11

15,034.

			_
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	1	
17	Bad debts,	17	
18	Interest (attach schedule) (see instructions).	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)		
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)		-
28	Total deductions Add lines 14 through 27		
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	15,034.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions).	ı	
31	Unrelated business taxable income Subtract line 30 from line 29		15,034.

For Paperwork Reduction Act Notice, see instructions

Advertising income (Schedule J).......

Other income (See instructions, attach schedule) . . . . .

Total. Combine lines 3 through 12.......

Schedule M (Form 990-T) 2019

15,034.

10

12

13

# SCHEDULE M (Form 990-T)

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

OMB No 1545-0047

2019

Department of the Treasury

For calendar year 2019 or other tax year beginning  $\underline{10/01}$  , 2019, and ending  $\underline{09/30}$  , 20  $\underline{20}$ 

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

Open to Public Inspection for

	Revenue Service Do not enter 55N numbers on this form a	s it ma	y be made public if your organ			501(c)(3) Organizations Only
	of the organization	~				tification number
	IN F. KENNEDY CENTER FOR THE PERFORMING				53-02450	
	Unrelated Business Activity Code (see instructions) 53139		<del></del>			
	Describe the unrelated trade or business ▶ REACH RENTA	L	<del></del>			<del></del>
Pai	t I Unrelated Trade or Business Income		(A) Income	(В) Ехр	enses	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				_
2	Cost of goods sold (Schedule A, line 7)	2				
3	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				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6	498,260.	2,2	217,394.	-1,719,134.
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				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	498,260.	2,2	217,394.	-1,719,134.
	<u> </u>					
Pa	Deductions Not Taken Elsewhere (See instruction connected with the unrelated business income)	ns fo	r limitations on deductior	ns ) (Deduct	ions must b	e directly
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	
20	Depreciation (attach Form 4562)		20			
21	Less depreciation claimed on Schedule A and elsewhere on re	eturn	21a		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	
27	Other deductions (attach schedule)			. <b></b> .	27	
28	Total deductions. Add lines 14 through 27					
29	Unrelated business taxable income before net operating	loss	deduction Subtract line	28 from line	13 29	-1,719,134.
30	Deduction for net operating loss arising in tax years	begir	nning on or after Januar	y 1, 2018	(see	
	instructions),				30	
31	Unrelated business taxable income. Subtract line 30 from line	29 .	<u> </u>	<u></u>	31	-1,719,134.

ATTACHMENT 1	

# FORM 990T - PART III LINE 34 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	-127,733.
UNRELATED TRADE OR BUSINESS INCOME (SCHEDULES M)	-1,704,100.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD	0.
CARRYOVER NOL	13,531.
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	1,503.
CHARITABLE CONTRIBUTION	1,503.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	1,503.

	ATTACHMENT 2
FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS	
ADMINISTRATIVE SUPPORT	112,749.
POSTAGE AND DELIVERY	20,095.
UTILITIES/SECURITY/JANITORIAL	29,964.
BANK AND CREDIT CARD PROCESSING FEES	29,944.
SUPPLIES AND MATERIALS	17,511.
MEETINGS AND TRAVEL	4,097.
SALES MARKETING AND PROMOTION	2,864.
DEPRECIATION OF GIFTSHOP	10,214.
PRINTING	607.
CONTRACTED SERVICES	4,731.
TRAINING DUES AND SUBSCRIPTIONS	1,180.
OTHER	963.
TOTAL OTHER COSTS	234,919.

53-0245017 ATTACHMENT 3

INVESTMENT INCOME FROM PARTNERSHIPS

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

QUADRANGLE LIMITED PARTNERSHIP

15,034.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

15,034.

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RENTAL INCOME

SCHEDULE C RENT INCOME SCHEDULE M

1 DESCRIPTION OF PROPERTY

1 REACH RENTAL

(1) FROM PERSONAL PROPERTY (IF THE (2) FROM REAL AND PERSONAL PROPERTY (IF THE PERCENTAGE OF RENT FOR PERSONAL PROPERTY EXCEEDS

3 (A) DEDUCTIONS DIRECTLY CONNECTED WITH THE INCOME IN COLUMN 2 (A) AND (ATTACH SCHEDULE) 2 (B)

2,217,394.

IS MORE THAN 10% BUT NOT MORE THAN 50%)

50% OR IF THE RENT IS BASED ON PROFIT OR INCOME)

498,260.

2,217,394.

TOTAL

498,260. 2,217,394. TOTAL (C) TOTAL INCOME. ADD TOTALS OF COLUMN 2(A) AND 2(B). ENTER HERE AND ON SCH M, PART I, LINE 6, COLUMN (A)

(B) TOTAL DEDUCTIONS. ENTER HERE AND ON PAGE 1, PART I, LINE 6, COLUMN (B)

V 19-8 5F

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