Content of the Teachers   December of the Tea	Form <b>990-T</b>	E	Extended TO MEATER TO MEAT			ax Retur	n	OMB No 1545-0687
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Description of the part of the form as I may be made public if your organization is a 501(c)   Description of the part of th	<i>A</i>	For ca	lendar year 2018 or other tax year beginning ${\color{red} { m JUL}} {\color{red} { m 1}}$ ,	20	$18$ , and ending $J\overline{U}$	<u> N 30, 2'0'</u>	<u>19</u>	ZU 18
A   Cheek box of address changed   A   Cheek box of man at may be made public it your organization is a 501(c)   Cheek box of man exhanged and see instructions.)   Discription in the control of the control organization of the control organization of the control organization o	Department of the Treasury							Open to Public Inspection for
B. Everplunder section   First   VIERG BEACH MUSSUM OF ART , INC.   Sp-1867408	Internal Revenue Service	<u> </u>			<del></del>	ration is a 501(c)(3	<del>-</del>	
Signific   December   Address   December			Name of organization ( L Check box if name c	hange	d and see instructions.)		Em (Em	ployees' trust, see
Additional Control C		Print	VERO BEACH MUSEUM OF A	RT,	INC.			
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Enter the number of the organization's unrelated trades or businesses: ► 1   Describe the only (or first) unrelated trades or businesses: ► 1   Describe the only (or first) unrelated trades or businesses: ► 1   Describe the only (or first) unrelated trades or businesses: ► 1   Describe the only (or first) unrelated trades or businesses: ► 1   Only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or businesses, then complete Parts II-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts II-V. If more than one, describe the first interest than the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts II-V. If more than one, described the first interest intere				r foreig	on postal code		4 = -	2220
He Eiter the number of the organization's unrelated frades or businesses. ▶ 1 Describe the only (or first) unrelated trades or business here ▶ 1 Describe the nonly (or first) unrelated trade or business here ▶ 1 Describe the first in the blank space at the end of the previous sentence, complete Parts I. In only one, complete Parts I. In one who need to be previous sentence, complete Parts I. In one who need to be previous sentence, complete Parts I. In one who need to be previous sentence, complete Parts I unrelated or business, then the name and identifying number of the parent corporation. ▶  1 Durning the tax year, was the corporation a subsidiary in an affidated group or a parent-subsidiary controlled group? ▶ ▼es ▼ No II Yes, enter the name and identifying number of the parent corporation. ▶  1 Durning the tax year, was the corporation as subsidiary in an affidated group or a parent-subsidiary controlled group? ▶ ▼es ▼ No II Yes, enter the name and identifying number of the parent corporation. ▶  1 Durning the tax year, was the corporation as affidated group or a parent-subsidiary controlled group? ▶ ▼es ▼ No II Yes, enter the name and identifying number of the parent corporation. ▶  1 Durning the tax year, was the corporation as affidated group or a parent-subsidiary controlled group? ▶ ▼es ▼ No II No II Yes, enter the name and identifying number to P 772 – 231 – 0707  Part II Unrelated Trade or Business Income  1 Cost of goods oxil (Scheduk A. In e. 7)  2 Cost of goods oxil (Scheduk A. In e. 7)  3 Gross profits. Subtract line 2 from line 1 to 1 1 1 4 0 9 .  4 Cost of goods oxil (Scheduk A. In e. 7)  4 Durning the tax year, was the corporation (affacts fatement)  5 Interest, announce, copysition, and particles from a controlled organization (Scheduk E)  5 Interest, announce, copysition, and rests from a controlled organization (Scheduk E)  7 Unrelated doth-financed income (Scheduk E)  8 Interest, announce, copysition, and rests from a controlled organization (Scheduk E)  9 Interested contributions (Sched		L			<del></del>	_ <del>_</del>	45.	3220
H Elter the number of the organization's unrelated trades or business here ▶ MUSEUM SOUVENTS STORE  If only one, complete Parts I-V. Imore than one, describe the first in the blank space at the end of the premous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business. Ihen complete Parts II-V.  Buring the tays are, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  ▶ ▼Yes ▼ X No  II Yes, enter the name and identifying number of the parent corporation. ▶  The books are not are of ▶ CARINDAD WEBER Telephone number ▶ 772-231-0707  Part I Unrelated Trade or Business Income  1a Gross recepts or sales  1 51 4.09 □  1a Gross recepts or sales  1 51 4.09 □  1a Gross recepts or sales  1 51 4.09 □  2 Cost of goods soid (Schedule A, Ine 7)  2 206 ± 910 □  3 −15 ± 501 □  4 2 206 ± 910 □  4 3 −15 ± 501 □  4 3 −15 ± 501 □  4 5 Net gain (resp.) (form 4797 ≥ 40 □  4 6 Capital pain net income (attach Schedule 0)  4 8 Net gain (resp.) (form 4797 ≥ 41 □  4 9 Lorested debi-franced income (Schedule E)  5 Income (loss) from a partnership or an S corporation (attach statement)  5 Rent income (Schedule C)  6 Rent income (Schedule C)  1 Part III Deductions Not Taken Elsewhere (See instructions of complete a Schedule C)  1 Part III Deductions Not Taken Elsewhere (See instructions on deductions)  1 Takes and licenses  1 C) Note Taken Elsewhere (See instructions on deductions)  1 Takes and licenses  1 C) Charinable on form 4562)  2 Less deprendance of contributions (See instructions for limitation rules)  2 Depletion  1 Compensation of officers, directors, and trustees (Schedule K)  3 Takes and licenses  5 Compensation of officers, directors, and trustees (Schedule K)  5 Salers and maintenance  6 Repairs and maintenance  7 Badd debits  1 Interest (attach schedule) (see instructions for limitation rules)  1 Depletion to deferred compensation plans  5 Employee benefit programs  2 Contributions to deferred compensation plans  5 Employee benefit programs  1	at end of year	89.		noratio	n 501(c) trust	4016	a) trust	Other trust
trade or business here № MUSEUM SOUVENIR STORE				1				
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or butsiness, then complete Parts IIII-V.  I During the fax year, was the corporation a subsidiary in an affidiated group or a parent-subsidiary controlled group?  I During the fax year, was the corporation as ubsidiary in an affidiated group or a parent-subsidiary controlled group?  I Telephone number ▶ 77.2 – 231 – 07.07  Part I Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Net  1a Gross receipts or sales  1 91, 409.  b Less returns and allowances  c Cost of goods sold (Schedule A, Ine 7)  3 Gross priori, Subtract line 2 from the te  3 – 15, 501.  4 Capital gain ele income (attach Schedule B)  b Net gain (loss) (form 4797, Part III, Ine 17) (addach form 4797)  c Capital loss deduction for trusts  1 Income (loss) from a partnership or an S corporation (attach statement)  5 Income (loss) from a partnership or an S corporation (attach statement)  5 Income (loss) from a partnership or an S corporation (attach statement)  5 Inchested deth-financed income (Schedule F)  7 Unrelated deth-financed income (Schedule F)  10 Exploited exempt activity income (Schedule F)  11 Advertising morome (Schedule J)  11 Advertising morome (Schedule J)  11 Deductions Not Taken Elsewhere (See instructions for limitations on deductions)  (Except for contributions, deductions must be directly connected with the urrelated business income)  12 Companison of officers, directors, and trustees (Schedule K)  13 Total. Combine lines 3 though 12  14 Compensation of structions, deductions must be directly connected with the urrelated business income)  15 Sabares and wages  16 Repars and maintenance  17 Compensation of structions (See instructions)  18 Interest (attach schedule) (see instructions)  19 Total Combine lines 3 through 12  20 Charlable contributions (See instructions)  21 Deprecation (attach Form 4525)  32 Depletion  23 Compensation of Schedule A and elsewhere on retur		-						
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If Yes, enter the name and identifying number of the parent corporation. ▶  J The books are in care of ▶ CARIDAD WEBER  Telephone number ▶ 772-231-0707    1a Gross recepts or sales 191,409.     1b Less returns and allowances   191,409.     2 Cost of goods sold (Schedule A, line 7)     3 Gross profit. Subtract line 2 from line 1c     4 Capital goan net income (faths Schedule D)     4 A Capital goan net income (faths Schedule D)     5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)     6 Capital loss deduction for trusts     8 Income (Schedule C)     9 Unrelated debt-Inanced moome (Schedule E)     10 Unrelated debt-Inanced moome (Schedule E)     11 Advertising moome (Schedule E)     12 Other moome (See instructions stach schedule)     13 Total. Combine lines 3 through 12     14 Compensation of officers, directions, and trustees (Schedule K)     15 Sabries and wages     16 Repairs and maintenance     18 Repairs and maintenance     19 Received the contributions, deductions must be directly connected with the unrelated business income)     14 Compensation of officers, directions, and trustees (Schedule K)     15 Sabries and wages     16 Repairs and maintenance     17 Received the contributions (See instructions)     19 Taxes and licenses     19 Depletion     10 Depletion     10 Depletion     11 Advertising transport     12 Depletion     13 Total. Combine lines 3 through 12     14 Depletion     15 Sabries and wages     16 Depletion     17 Total Combine lines 3 through 12     18 Depletion     19 Depletion     19 Depletion     10 Depletion     10 Depletion     11 Depleticions     12 Depletion     12 Depletion     13 Total. Combine lines 3 through 12     14 Depletion     15 Depletion     16 Depletion     17 Depletion     18 Depletion     19 Depletion     19 Depletion     10 Depletion     10 Depletion     11 Depleticion     12 Depletion     13 Depletion     14 Depletion     15 Depletion     16 Depletion     17 Depletion     18 Depletion     19 Depletion     19 Depletion     10 Depletion     10 Depletion		•			· · .			
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11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total: Combine lines 3 through 12 13 Total: Combine lines 3 through 12 15 Total: Combine lines 3 through 12 16 Compensation of officers, directors, and trustees (Schedule K) 17 Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charidable contributions (See instructions for limitation rules) 20 Charidable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions, Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business taxable income. Subtract line 31 from line 30  21 Unrelated business taxable income. Subtract line 31 from line 30								
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Total. Combine lines 3 through 12  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)  RECEIVED  APR 0 6 2020  APR 0 6 2020  Charitable contributions (See instructions)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Employee benefit programs  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  14  15  16  17  18  18  19  20  21  21  22b  22b  22b  22b  22b  2	,		•			<u> </u>		<del> </del>
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	•				15 501			15 501
(Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 32 -15,501.					<del></del>	<del></del>		-15,501.
Salaries and wages  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  Repairs and maintenance  15 16 17 18 19 20  20 21 22 22 22 22 22 22 22 22 22 22 22 22								
Salaries and wages  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  Repairs and maintenance  APR 0 6 2020  Repairs and maintenance  Repairs and maintenance  15 16 17 18 19 20  20 21 22 22 22 22 22 22 22 22 22 22 22 22	14 Compensation of off	icers. di	rectors, and trustees (Schedule K)		DECEN	ED	14	T
16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Unrelated business taxable income. Subtract line 31 from line 30 31 Unrelated business taxable income. Subtract line 31 from line 30 31 See Fig. 17 32 APR 0 6 2020 31 17 31 Be OGDEN, UT 31 18 32 19 32	•	,	(00.000.00,		RECEIV			
Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Junelated business taxable income. Subtract line 31 from line 30	•	ance				131		
Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Junelated business taxable income. Subtract line 31 from line 30	· ·				APR 062	2020   9	17	
Taxes and licenses Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Junelated business taxable income. Subtract line 31 from line 30	18 Interest (attach sche	dule) (s	ee instructions)		[E] (" )	- 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18	
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Junelated business taxable income. Subtract line 31 from line 30			·		CODEN	IIT	19	
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Junelated business taxable income. Subtract line 31 from line 30	20 Charitable contribution	ons (Se	e instructions for limitation rules)		OGDEN	<u>, U </u>	20	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30  23 24 25 26 27 27 28 29 0. 30 -15,501.	21 Depreciation (attach	Form 45	562)		21	<u> </u>	_	
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30  24 25 26 27 28 29 0. 30 -15,501.	22 Less depreciation cla	aimed or	n Schedule A and elsewhere on return		22a		22b	
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	23 Depletion						23	
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  26  27  29  0.  30  -15,501.	24 Contributions to defe	erred co	mpensation plans				24	
27   28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30 32 -15,501.	25 Employee benefit pro	ograms					25	
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  28  29  0.  30  -15,501.	26 Excess exempt exper	nses (So	chedule I)				26	
Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  29 0. 30 -15,501.	27 Excess readership co	osts (Sc	hedule J)					
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  -15,501.  31  32  -15,501.	•						28	<u> </u>
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  31  32  -15,501.					•			0.
32 Unrelated business taxable income. Subtract line 31 from line 30 31 32 -15,501.								<u>-15,501.</u>
32 Uniterated dusiness taxable income. Subtract line 31 from line 30	•			ry 1, 20	)18 (see instructions)	11	31	<del></del>
							32	-15,501.

orm 990-	<u> </u>		29-10	0/400	<u>'</u>	rage Z
Part I	II Total Unrelated Business Taxable Income					
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	ee instruct	ions)	33	-15,50	01.
34`	Amounts paid for disallowed fringes .			34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	uctions)	STMT 1	35		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the si	sum of		}		
	lines 33 and 34			36	15,50	01.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		~~~~ <b>3</b> \$	37	1,00	00.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3	36,	30	1 1		
	enter the smaller of zero or line 36			38	<u>-15,5(</u>	01.
Part I	V Tax Computation			, , , , , , , , , , , , , , , , , , ,		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			39		0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of	on line 38	from:			
	Tax rate schedule or Schedule D (Form 1041)		<b>•</b>	40		
41	Proxy tax. See instructions		<b>&gt;</b>	41		
42	Alternative minimum tax (trusts only)			42		
43	Tax on Noncompliant Facility Income. See Instructions			43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	·	0.
Part \	/ Tax and Payments					
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a				
b	Other credits (see instructions)	45b		_		
c	General business credit. Attach Form 3800	45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		_		
е	Total credits. Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46		0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	66 🔲 (	Other (attach schedule)	47		
48	Total tax. Add lines 46 and 47 (see instructions)			48		<u>0.</u>
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	50a		_		
b	2018 estimated tax payments	50b		_		
C	Tax deposited with Form 8868	50c		_		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		_		
е	Backup withholding (see instructions)	50e				
f	Credit for small employer health insurance premiums (attach Form 8941)	50f				
g	Other credits, adjustments, and payments: Form 2439					
	☐ Form 4136 ☐ Other ☐ Total ►	50g		_		
51	Total payments. Add lines 50a through 50g			51		
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		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	1		54		
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		Refunded	55		
Part \						
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature				Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	toreign co	ountry			77
	here -					<u> </u>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor to	o, a foreign trust?		<del></del>	<u>X</u>
	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 >\$			audadas and be	that it is to a	<del></del>
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prepare	rer has any k	and to the best of my kr knowledge	lowledge and be	ilei, it is true,	
Here	1 / ) / 1 / 12/20 A DARROTTONI	ילו פונדי	TRECHOR	•	cuss this return wi	rith
	Signature of officer Date Date Title	<u>. V.E. D.</u>		the preparer sho instructions)?		No
_					162	No
	Print/Type preparer's name Preparer's signature Dat	ıe	Check	if PTIN		
Paid	CHAINER I TAGODY / CHAILED CHA /-	31-202	self- employed		242022	
Prepa	FOR THE PART OF STREET OF THE		PA Firm's EIN ▶		<u>243033</u> 0761640	<del>-</del>
Use (	////	DUCE	FA FIIII S EIN	- 05-	0/01040	<u>,                                     </u>
			Phone no.	(772)	562-415	5.8
20211			11 none no.		orm <b>990-T</b> (2	
323711 0	-U9- I <del>B</del>			FC	//// <b>JJU-1</b> (2	_U (O)

Schedule A - Cost of Good	s Sold. Enter	method of invent	tory v	aluation N/A		<del></del>			
1 Inventory at beginning of year	1	0.	T	Inventory at end of yea	ır		6		0.
2 Purchases	2		7	Cost of goods sold. Su	ubtract	line 6			
3 Cost of labor	3		1	from line 5. Enter here					
4a Additional section 263A costs			İ	line 2		·	7	206,	910.
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes	No No
b Other costs (attach schedule) *	* 4b	206,910.		property produced or a					
5 Total Add lines 1 through 4b	. 5	206,910.	1	the organization?					
Schedule C - Rent Income	(From Real	Property and	Per	sonal Property	Leas	ed With Real Pro	perty	)	
(see instructions)				<u> </u>					
1. Description of property									
(1)									
(2)	<del></del> -								
(3)									
_(4)						·			
		ed or accrued				0/->0			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for pe	ersonai	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age 	3(a) Deductions directly columns 2(a) at		ed with the income ttach schedule)	) IN
(1)									
(2)									
(3)	<u> </u>								
(4)						· -			
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		iter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Del		Income (see i	nstru	ctions)		<u> </u>		,u	
			2	Gross income from		3. Deductions directly conto debt-finance			
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(	(b) Other deduction (attach schedule	ons ()
(1)									
(2)						<del></del>	1		
(3)							1		
(4)				-		<u> </u>	1		
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 a schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 8)		8. Allocable deduction 8 x total of c 3(a) and 3(b))	columns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A).		ter here and on pagart I, line 7, column	-
Totals				<b>•</b>		0	•	_	0.
Total dividends-received deductions in	cluded in column	18		_		<b>•</b>	. [		0.
								Form 990-T	

\*\* SEE STATEMENT 2

59-1867408

Page 4

Form 990-T (2018) VERO BEACH MUSEUM OF ART, INC. 59-18674

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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	İ						
(2)						-	
(3)			·				
(4)		<u>-</u> '					
Totals from Part I	<b>•</b>	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.	h	1,1		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>&gt;</b>	0.

Form 990-T (2018)

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT
		LOSS	1000	3113 71 3 71 7
TAX YEAR	LOSS SUSTAINED	PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/10	917.	917.	0.	0.
06/30/12	9,339.	1,374.	7,965.	7,965.
06/30/14	2,226.	0.	2,226.	2,226.
06/30/15	17,720.	0.	17,720.	17,720.
06/30/16	11,918.	0.	11,918.	11,918.
06/30/17	39,560.	0.	39,560.	39,560.
06/30/18	31,745.	0.	31,745.	31,745.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	111,134.	111,134.
FORM 990-T	COST	OF GOODS SOLD - O	THER COSTS	STATEMENT
<del></del>		OF GOODS SOLD - O	THER COSTS	<u></u>
DESCRIPTION		OF GOODS SOLD - O	THER COSTS	AMOUNT
DESCRIPTION		OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728
DESCRIPTION WAGES MATERIALS &		OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379
DESCRIPTION WAGES MATERIALS &	SUPPLIES	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379 103,263
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI	SUPPLIES	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379 103,263 1,798
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI SHIPPING	SUPPLIES	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379 103,263 1,798 162
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI SHIPPING JTILITIES	SUPPLIES	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379 103,263 1,798 162 2,183
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI SHIPPING UTILITIES PELEPHONE	SUPPLIES	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379 103,263 1,798 162 2,183 108
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI SHIPPING UTILITIES TELEPHONE ADMINISTRAT	SUPPLIES	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379 103,263 1,798 162 2,183 108 2,887
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI SHIPPING UTILITIES TELEPHONE ADMINISTRAT	SUPPLIES RM VIVE EXPENSES	OF GOODS SOLD - O	THER COSTS	AMOUNT  72,728 3,379 103,263 1,798 162 2,183 108 2,887 1,224
DESCRIPTION WAGES MATERIALS & COGS SERVICES FI SHIPPING UTILITIES TELEPHONE	SUPPLIES RM PIVE EXPENSES TD SECURITY	OF GOODS SOLD - O	THER COSTS	AMOUNT 72,728 3,379