Form 990-T	Exempt Orga	NDED TO NOVI nization Bus				ırn	OMB No 1545-0047
****	(a	nd proxy tax und	er se	ction 6033(e))	1010		0040
, at	For calendar year 2019 or other tax year	ar beginning		, and ending	PILA		2019
Department of the Treasury	•	v.irs gov/Form990T for in				.,,,,,	Open to Public Inspection for
Internal Revenue Service	▶ Do not enter SSN numbe	<u>. </u>					501(c)(3) Organizations Only loyer identification number
A X Check box if address changed	Name of organization (L			and see instructions.	.)	(Emp	ployees' trust, see auctions)
B Exempt under section	Print ZOOTOWN ART						10-0253229 lated business activity code
X 501(c)(3)	I Tuno I	n or suite no. If a P.O. box	x, see ir	structions			instructions)
408(e) 220(e)	ZIO W MAIN		r forma	a postal code			
408A 530(a) 529(a)	MISSOULA, M	vince, country, and ZIP o ${f T}$ 59802	riorery	ii postai code		531	120
C Book value of all assets at end of year	F Group exemption num					·	
3,378,3	51. G Check organization typ	e 🕨 🗓 501(c) corp	poration	501(c) tru	ıst4	01(a) trust	Other trust
	organization's unrelated trades or t		3	Desci	ribe the only (or firs	st) unrelated	
	SEE STATEMENT				one, complete Parts		
	lank space at the end of the previo	us sentence, complete Pa	ırts I an	d II, complete a Sche	dule M for each add	ditional trade	e or
business, then complete			-4 - 1-	d	-0		es X No
• • •	the corporation a subsidiary in an ind identifying number of the parer	• • •	nt-sudsi	diary controlled group	p?	P Y	es [X] No
	► KIA LISZAK	it corporation.		Tel	ephone number	4 06-	549-7555
	d Trade or Business Inc	ome		(A) Income	(B) Expe		(C) Net
1a Gross receipts or sale				, , ,			
b Less returns and allow		c Balance	1c				
2 Cost of goods sold (S	schedule A, line 7)	•	2				
3 Gross profit. Subtract	line 2 from line 1c		3				
4a Capital gain net incon	ne (attach Schedule D)		4a				
- , , ,	4797, Part II, line 17) (attach Forn	n 4797)	4b				
c Capital loss deduction			4c			/	
	partnership or an S corporation (a	ttach statement)	5		-	-/-	
6 Rent income (Schedu7 Unrelated debt-financ	ed income (Schedule E)		<u>6</u> 7	11,348	3. 6	,858.	4,490.
	ed income (Schedule E) alties, and rents from a controlled	organization (Schedule F)	8	11,540	<u> </u>	,0301	1,150.
· · · · · · · · · · · · · · · · · · ·	a section 501(c)(7), (9), or (17) o	=	9				
	vity income (Schedule I)	, gaa (2011-2016-0)	10				
11 Advertising income (S	, ,		11				
12 Other income (See in	structions; attach schedule)		12				
13 Total. Combine lines			13	11/,348		,858.	4,490.
	ns Not Taken Elsewher must be directly connected w				ns)		
-			622 1110	.onje)		144	Г
	icers, directors, and trustees (Sche	edule K)				14	
15 Salaries and wages16 Repairs and mainten	ance					16	
17 Bad debts	ancc					17	
	dule) (see instructions)					18	
19 Taxes and licenses	,					19	
20 Depreciation (attach	Form 4562)			20			
21 Less depreciation cla	nimed on Schedule A and elsewher	e on return	<u> </u>	OF 1) /F 21a		21b	
22 Depletion		↓	KE	CEIVED		22	-
	erred compensation plans	4			<u> </u>	23	
24 Employee benefit pro		C25	NO	/ 2 0 2020 5	78-0-8 <u>7</u>	24	
25 Excess exempt exper				}	포	25	
26 Excess readership co27 Other deductions (at		 	OG	DEN, UT	t	26	
•	tach senedule) de lines 14 through 27	L		,	l	27 28	0.
	ga inies 14 through 27 axable income before net operating	a loss deduction. Subtract	t line 28	From line 13		29	4,490.
	erating loss arising in tax years be						
(see instructions)	g	J = 1. m	, , _ 0			30	0.
	axable income. Subtract line 30 fro	om line 29				31	4,490.
923701 01-27-20 LHA FO	r Paperwork Reduction Act Notice	e, see instructions		_	R		Form 990-T (2019)

1 Inventory at beginning of year 2 Purchases 2 2 Purchases 3 Cost of labor 4 As Additional section 263A costs (attach schedule) 4 B Cost of labor 6 B D there will be of section 263A (with respect to properly produced or acquired for resale) apply to the costs (attach schedule) 5 Test Additional section 263A (with respect to properly produced or acquired for resale) apply to the costs (attach schedule) 5 Test Additional section 263A (with respect to properly produced or acquired for resale) apply to the cost acquired for resale) apply to the costs (attach schedule) 5 Test Additional section 263A (with respect to properly produced or acquired for resale) apply to the cost acquired for resale acquired for resale) apply to the cost acquired for resale a	Schedule A Cost of Goods	Sold. Enter	method of invento	ory va	aluation N/A					
3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 B		1				r		6		
3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 B		2		7	Cost of goods sold Su	ıbtract l	ine 6			
line 2 A additional section 263A costs (attach schedule) 4a	3 Cost of labor	3					Part I			
b Other costs (attach schedule) 5 Total Add lines 1 through 40 5 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (ge) (ge) (ge) (ge) (ge) (ge) (ge) (g	4a Additional section 263A costs				line 2					
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property (1) (2) (3) (4) 2 Rent recoved or accound (a) From personal property (if the precentage of rent if the rent is based on profit or income in columns 2(a) and 2(b) (attach schedule) (1) (2) (3) (4) (4) 1 Description of dobt-financed property 2 Gross income from or alticable to debt-financed property (4) (5) BUILDING RENTAL INCOME 2 O, 7000. 4 Anometed of surger acquisation debt-financed property (6) STATEMENT 7 (7) Consp. meann (2) State of columns 2 (a) and 3 (b) Columns 2 (a) and 3 (b) Columns 3 (a) A (b) Columns 3 (a) A (c) Columns 3 (a) A (c) Columns 3 (a) A (c) Columns 4 (c) Anometed of surger acquisation of dobt-financed property (7) BUILDING RENTAL INCOME (8) STATEMENT 7 (9) STATEMENT 7 (9) STATEMENT 8 (1) STATEMENT 5 (1) STATEMENT 6 (2) STATEMENT 5 (3) STATEMENT 6 (4) STATEMENT 5 (5) Enter here and on page 1, Part 1, line 7, columns (6) A (858). (6) STATEMENT 5 (6) STATEMENT 6 (7) Enter here and on page 1, Part 1, line 7, columns (6) A (858). (9) STATEMENT 5 (1) STATEMENT 6 (1) Enter here and on page 1, Part 1, line 7, columns (7) Part 1, line 7, columns (8) A (858).	(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property (1) (2) (3) (4) 2 Rent received or secretary (a) From personal property (if the percentage of rent to personal property connected with or allocable to personal property connected with or allocable (if a) personal property connected with or allocabl	•	4b			property produced or a	cquired	for resale) apply to			
See instructions										
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(d) 2 Rent received or accrued (a) From personal property if the percentage of rent for personal property we more than 10% but not more than 50% of tent for personal property we more than 10% but not more than 50% of tent for personal property we more than 10% of tent for personal property we more than 50% of tent for personal property we more than 50% of tent for personal property secretic specific for the personal property we more than 50% of tent for personal property secretic specific for the personal property we more than 50% of tent for personal property we more than 50% of tent for personal property we may be property with the income in columns 2(a) and 2(b) (attach schedule) (1) (2) (3) (4) (4) (5) Total	1 Description of property									
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1 Description of debt-financed property 1				2					ble	
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(2)	4 Amount of average acquisition debt on or allocable to debt-financed	of or a debt-finar	llocable to need property	6			reportable (column	(column 6 x t	otal of col	
(2)	(1) 1,008,348.	1,	839,519.		54.82%		11,348.		6,8	58.
(3)					%		<u> </u>			
(4)					%					
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	STATEMENT 5	STAT	EMENT 6	-						
	Totals				▶		11,348.		6,8	58.
		cluded in column	8				<u> </u>			

Schedule F - Interest, A	nnuitie	s, Royal	ies, an	d Rents	From Co	ntrolled	d Organiza	tions	(see ins	truction	ns)
					Controlled O						
Name of controlled organization	on	2 Em identifi num	cation		elated income instructions)		al of specified nents made	includ	t of column 4 ted in the contraction's gross i	olling	6 Deductions directly connected with income in column 5
(1)										$\neg \uparrow$	
(1)								 			
										- +	
(3)	-						-				
(4) Nonexempt Controlled Organia	zations			<u> </u>	·	1		ــــــــــــــــــــــــــــــــــــــ			
7 Taxable Income		nrelated incom	o (lose)	O Total	of specified payr	monte	10. Part of colu	ma O thai	us included	11 0	eductions directly connected
/ Taxable income		ee instructions		y rotar	made	nents	in the controll	ing organ	ization's		th income in column 10
(1)	-				-						
(2)											
(3)											
(4)											
							Add colun Enter here and line 8, c		1, Part I,		ndd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						>			0.		0.
Schedule G - Investme		ne of a S	Section	501(c)(7	'), (9), or (17) Org	anization				
1 Descri	ription of inco	me			2 Amount of	ıncome	3 Deduction directly connected (attach scheduler)	cted	4 Set- (attach s		5 Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)											
					Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals				•		0.					0.
Schedule I - Exploited I	-	Activity	Income	e, Other	Than Adv	ertisin/	g Income				
1 Description of exploited activity	unrelated	e from	directly c with pro of unr	penses connected oduction elated s income	4 Net inconfrom unrelated business (cominus colum gain, comput through	f trade or olumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	that ted	6 Exp attributa colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)				_							
Totals -	Enter her page 1 line 10,			re and on , Part I, col (B)		_					Enter here and on page 1, Part II, line 25
Schedule J - Advertisir	na Incor		nstruction		<u> </u>		· · · · · · · · · · · · · · · · · · ·				
Part I Income From F					solidated	Basis					
1 Name of periodical		2 Gross advertising income		3 Direct ertising costs			5 Circulat		6 Reade cost		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)			1 -								
(3)			1								
(4)				·							1
· · · · · · · · · · · · · · · · · · ·							1				
Totals (carry to Part II, line (5))	>	(). <u> </u>	0							0 . Form 990-T (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	4 Advertising gain or (loss) (cot 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 26
Totals, Part II (lines 1-5)	<u> </u>	0.	0.	<u></u>			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		- ▶	0.

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

RENTAL INCOME ON DEBT FINANCED PROPERTY

TO FORM 990-T, PAGE 1

FORM 990-T	INTERES	T AND PENAL	TIES			STA	TEMENT	2
TAX FROM FORM 99 UNDERPAYMENT F LATE PAYMENT F TOTAL AMOUNT DUE	ENALTY INTEREST ENALTY							687 18 7 17
TOTAL AMOUNT DOE	.							
FORM 990-T	LAT	E PAYMENT I	NTERI	EST		STA	TEMENT	3
DESCRIPTION	DATE	AMOUNT	BAI	LANCE	RATE	DAYS	INTERI	EST
TAX DUE DATE FILED	07/15/20 11/16/20	687.		687. 694.	.0300	124		7.
TOTAL LATE PAYMEN	IT INTEREST							7.
FORM 990-T	LATE	PAYMENT PE	NALT	7		STA	TEMENT	4
DESCRIPTION	DATE	AMOUNT		BALANCE	MC	NTHS	PENAL	ΓY
TAX DUE DATE FILED	07/15/20 11/16/20		87.		87. 87.	5		17.
TOTAL LATE PAYMEN	IT PENALTY					•		17.

FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED AVERAGE ACQUISITION DEBT	INCOME	STATEMENT 5
DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
BUILDING RENTAL INCOME	1	DEBT
BEGINNING FIRST MONTH BEGINNING SECOND MONTH BEGINNING THIRD MONTH BEGINNING FOURTH MONTH BEGINNING FIFTH MONTH BEGINNING SIXTH MONTH BEGINNING SEVENTH MONTH BEGINNING EIGHTH MONTH BEGINNING NINTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TWELFTH MONTH		1,089,326. 1,089,132. 1,089,063. 1,088,740. 1,085,962. 1,085,883. 1,054,876. 959,732. 915,357. 914,791. 914,062. 813,256.
TOTAL OF ALL MONTHS NUMBER OF MONTHS IN YEAR		12,100,180. 12
AVERAGE AQUISITION DEBT		1,008,348.
TOTALS TO FORM 990-T, SCHEDULE E, COLUMN 4 FORM 990-T SCHEDULE E - UNRELATED DEBT-FINANCED AVERAGE ADJUSTED BASIS		STATEMENT 6
DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	<u>'</u> -
BUILDING RENTAL INCOME	1	AMOUNT
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR		1,863,910. 1,815,127.
AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR	•	1,839,519.
TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5		

FORM 990-T SCHEDULE E - DEPR	ECIATION DEDUCT	ION	STATEMENT 7
DESCRIPTION	ACTIVITY NUMBER	TUUOMA	TOTAL
DEPRECIATION EXPENSE - SUBTOTA	AL - 1	4,065.	4,065
TOTAL OF FORM 990-T, SCHEDULE E, COL	UMN 3(A)		4,065
FORM 990-T SCHEDULE E - O	THER DEDUCTIONS		STATEMENT 8
FORM 990-T SCHEDULE E - O'DESCRIPTION		AMOUNT	STATEMENT 8 TOTAL
	THER DEDUCTIONS ACTIVITY NUMBER		

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

ENTITY

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning , and ending ► 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)

501(c)(3) Organizations Only

Name of the organization ZOOTOWN ARTS COMMUNITY	ER	Employer identification 80 - 0253229		
Unrelated Business Activity Code (see instructions) > 900	099			
Describe the unrelated trade or business EVENT S	PACE			
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales b Less returns and allowances c Balance	▶ 1c	2,414.		
2 Cost of goods sold (Schedule A, line 7)	2	2,004.		
3 Gross profit Subtract line 2 from line 1c	3	410.		410.
4 a 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			
5 Income (loss) from a partnership or an S corporation (attach statement)	5			
6 Rent income (Schedule C)	6	5,528.	800.	4,728.
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	5,938.	800.	5,138.
Part II Deductions Not Taken Elsewhere (See instrudirectly connected with the unrelated business			uctions.) (Deductions	s must be
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 ret	urn	21a	21b	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

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

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Other deductions (attach schedule) Total deductions. Add lines 14 through 27

Employee benefit programs

Schedule M (Form 990-T) 2019

22 23

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Depletion

instructions)

RTS COM	MUNITY CE	NTER		80-025.	3229
Sold. Enter	method of inven	tory valuation			
1		6 Inventory at end of ye	ar		6
2		7 Cost of goods sold S	Subtract	line 6	
3				i i	<u></u>
		line 2		7.	
4a		8 Do the rules of section	with respect to	Yes No	
4b		-1		• • •	
5			•	7 11 7	
From Real	Property and		ease	d With Real Prop	erty)
					•
					
		·			
					
2 Rent receiv	ed or accrued			Ī	
` rent for personal property is more than ' of rent for personal property exc				3(a) Deductions directly columns 2(a) an	connected with the income in d 2(b) (attach schedule)
]				
0.	Total		0.		
?(a) and 2(b). En (A)	ter >		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	• 0.
t-Financed	Income (see	instructions)			
· · · · · ·	_		T	3 Deductions directly conn	
			/03		
anced property		financed property	(a)	(attach schedule)	(b) Other deductions (attach schedule)
	•				
of or a debt-fina	allocable to	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	Allocable deductions (column 6 x total of columns 3(a) and 3(b))
		+			†
		%			
		%			
		 			
		%			
		% %		nter here and on page 1, Part I line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
	Sold. Enter 1 2 3 4a 4b 5 From Real 2 Rent receiventage of han 0 . (a) and 2(b). En(A) 1-Financed 5 Average of or a debt-financed	Sold. Enter method of invention of the property and the p	2	Sold. Enter method of inventory valuation 1	Sold. Enter method of inventory valuation 1

Form **990-T** (2019)

Total dividends-received deductions included in column 8