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Form 996 -T	EXTENDED TO AUGUST 17, 2020 - 1 Exempt Organization Business Income Tax Ret	turn l	OMB No 1545-0687				
	(and proxy tax under section 6033(e))	1919	0040				
	For calendar year 2018 or other tax year beginning OCT 1, 2018 , and ending SEP 30,	2019 ¹	2018				
Department of the Treasury	Go to www.urs.gov/Form990T for instructions and the latest information						
Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 501		501(c)(3) Organizations Only				
A Check box if address changed	Name of organization (Check box if name changed and see instructions.)	(Emp	loyer identification number ployees' trust, see uctions)				
B Exempt under section	Print THE SANTA FE OPERA		<u>85-0131810</u>				
X 501(c)(3)	Number, street, and room or suite no. If a P.O. box, see instructions.		lated business activity code instructions)				
408(e) 220(e)	F.U. BOX 2400						
408A 530(a) 529(a)	City or town, state or province, country, and ZIP or foreign postal code SANTA FE, NM 87504	711	.110				
C Book value of all assets at end of year	F Group exemption number (See instructions.)						
126,756,88	80 G Check organization type X 501(c) corporation 501(c) trust	401(a) trust	Other trust				
	organization's unrelated trades or businesses. 5 Describe the only (or f	•					
	► GIFT SHOP SALES . If only one, complete Par						
	lank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each a	dditional trade	; or				
business, then complete F			es X No				
	the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? and identifying number of the parent corporation.		es <u>X</u> No				
		▶ 505-	986-5955				
		penses	(C) Net				
1a Gross receipts or sales		•	1				
b Less returns and allow							
2 Cost of goods sold (Se			-				
3 Gross profit. Subtract			-5,343.				
4a Capital gain net incom	ne (attach Schedule D)						
b Net gain (loss) (Form	4797, Part II, line 17) (attach Form 4797)						
c Capital loss deduction							
5 Income (loss) from a p	partnership or an S corporation (attach statement) 5 101. STI	MT 1	101.				
6 Rent income (Schedul	le C) 6						
7 Unrelated debt-finance	ed income (Schedule E)						
	valties, and rents from a controlled organization (Schedule F)						
	f a section 501(c)(7), (9), or (17) organization (Schedule G)						
•	vity income (Schedule I)						
11 Advertising income (S			 				
	structions; attach schedule) 12 13 -5,242.		-5,242.				
13 Total Combine lines Part I Deduction	3 through 12 13 -5 , 242. ns Not Taken Elsewhere (See instructions for limitations on deductions.)		-5,242.				
(Except for c	contributions, deductions must be directly connected with the unrelated business income.)						
14 Compensation of offi	icers, directors, and trustees (Schedule K)	14					
15 Salaries and wages	RECEIVED	15					
16 Repairs and maintena	dule) (see instructions) AUG 1 8 2020	16					
17 Bad debts	dula (see instructions) AUG 1 8 2020	17					
18 Interest (attach sched	dule) (see instructions)	18					
19 Taxes and licenses	OGDEN. UT	19	<u> </u>				
	ons (see instructions for limitation rules)	20					
21 Depreciation (attach f	·						
•	aimed on Schedule A and elsewhere on return	22b					
23 Depletion		23					
	erred compensation plans	24					
25 Employee benefit pro		25					
26 Excess exempt expen		26					
27 Excess readership co		27 28					
28 Other deductions (att	dd lines 14 through 28	29	0.				
	axable income before net operating loss deduction. Subtract line 29 from line 13	30	-5,242.				
	erating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	3,242.				
	axable income. Subtract line 31 from line 30	$\begin{pmatrix} \frac{37}{32} \end{pmatrix}$	-5,242.				
	or Paperwork Reduction Act Notice, see instructions.	21	Form 990-T (2018)				

Part J	Total Unrelated Business Taxable Income				
33 j	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	18	8,9	23.
34	Amounts paid for disallowed fringes	34	<u> </u>		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35			
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				
•	lines 33 and 34	36	18	8,9	23.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			1.0	00.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	╯├ ╬	 		
30	enter the smaller of zero or line 36	11 38	18	7 9	23.
Dart I	1 Tax Computation	!!! 🐉	1 20	,,,,	
		▶ 89	1 3	9 4	64.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	1 09	 	<i>J</i> , =	<u> </u>
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	-)-	-		
	Tax rate schedule or Schedule D (Form 1041)	► 40 1	+		
41	Proxy tax. See instructions	* 471 1	+		
42	Alternative minimum tax (trusts only)	42			
43	Tax on Noncompliant Facility Income. See instructions	43	 	<u>~ 4</u>	<u> </u>
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44		9,4	64.
	Tax and Payments		1		
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	_			
b	Other credits (see instructions)	4			
C	General business credit. Attach Form 3800	_			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				
е	Total credits. Add lines 45a through 45d	4 <u>5</u> e	<u> </u>		
46	Subtract line 45e from line 44	46	3	9,4	<u>64.</u>
47	Other taxes. Check If from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule	: . 	ļ .		
48	Total tax Add lines 46 and 47 (see instructions)	<u>4 48</u>	3	9,4	64.
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 2018 estimated tax payments (a) 50a 198 50b 8,000				
b	2018 estimated tax payments (ab 8,000		1		
С	Tax deposited with Form 8868 $\frac{80c}{31,271}$	-			
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	3	9,4	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52			<u>5.</u>
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	54			
55_	Enter the amount of line 54 you want: Credited to 2019 estimated tax	<u> 55</u>			
Part V	I Statements Regarding Certain Activities and Other Information (see instructions)				
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country				ئـــا
	here			<u> </u>	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			ļ	X
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			L	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and complete Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge	/ledge and	belief, it is true	∍,	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge CHIEF FINANCIAL	May the If	RS discuss this	return v	vith
Here	OFFICER OFFICER	the prepar	er shown belo	w (see	_
	Signature of officer Date Title	instruction	ns)? X Y	es	No
	Print/Type preparer's name Preparer's signature Date Check	ıf PT	IN		
Paid	PAMELA self- employe				
Prepa	rer PAMELA ALEXANDERSON ALEXANDERSON 08/03/20		01218		
Use C	PIN Firm's name MOSS ADAMS LLP Firm's EIN	<u> </u>	<u>1-018</u>	<u>931</u>	8
	6565 AMERICAS PARKWAY NE STE 600				
	Firm's address ► ALBUQUERQUE, NM 87110 Phone no.	<u> 505-</u>	·878-7		
823711 01-	09-19		Form 9	90-T	(2018)

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory valuation	► COS	T					
1 Inventory at beginning of year	1	75,171.	6 Inventor	y at end of yea	r		6	7:	7,05	52.
2 Purchases	2	133,386.	7 Cost of goods sold. Subtract line 6							
3 Cost of labor	3	88,631.								
4a Additional section 263A costs			line 2				7	279	9,92	21.
(attach schedule)	4a		8 Dother	ules of section	263A (v	with respect to			Yes	No
b Other costs (attach schedule) *	 	59,785.	1			for resale) apply to			ĺ	
5 Total. Add lines 1 through 4b	5	356,973.	the orga	nization?		, , , , , , ,		ľ		X
Schedule C - Rent Income (Property and	Personal F		ease	d With Real Prop	erty)			
(see instructions)	·									
1. Description of property										
(1)										
(2)										
(3)										
(4)										
	2. Rent receiv	ed or accrued								
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for pe	nd personal propert ersonal property ex t is based on profit	ceeds 50% or if	ge	3(a) Deductions directly columns 2(a) a	/ connec nd 2(b) (a	ted with the inc attach schedule	ome in	
(1)										
(2)										
(3)										
(4)										
Total	0.	Total			0.	f				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•			0.
Schedule E - Unrelated Deb		Income (see	nstructions)			1 · · · · · · · · · · · · · · · · · · ·				
		,	2 0			Deductions directly con to debt-finance			9	
1. Description of debt-fin	anced property		2 Gross income from or allocable to debt-financed property		(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
(1)							Ì			
(2)										
(3)										,
(4)										
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6. Column by colu			7. Gross income reportable (column 2 x column 6)	(8. Allocable o column 6 x tota 3(a) and	d of colu	
(1)				%						
(2)				%						
(3)				%						
(4)				%						
						nter here and on page 1, Part I, line 7, column (A)		Enter here and o Part I, line 7, co		
Totals				▶		0				0.
Total dividends-received deductions in	cluded in column	18					•			0.
								Form 9	90-T ((2018)

** SEE STATEMENT 2

Schedule F - Interest, A	Annuities, F	Royalties, a					ations	see ins	struction	s)
			Exempt	Controlled O	ganızatı	ons	_	<u> </u>		
Name of controlled organizat			related income e instructions) 4. Total payme		al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		rolling	Deductions directly connected with income in column 5	
(1)							<u> </u>		<u> </u>	
(2)				-			<u> </u>			· · · · · · · · · · · · · · · · · · ·
(3)										· -
(4)							 			
Nonexempt Controlled Organi	zations	•				•	·			
7. Taxable Income	-	ed income (loss)	9 Total	of specified payn	nente	10. Part of colu	mn Q tha	t is included	11 De	ductions directly connected
7. Taxable income		structions)	y Total	made	lenta	in the controll	ing organ s income	nization's	with	n income in column 10
(1)										
(2)										
(3)										
(4)										
(4)			.			Add colur Enter here and		1, Part I,		dd columns 6 and 11 tere and on page 1, Part I, line 8, column (B)
•					.	11100,				
Totals		-4 - 0 - 11	- F04/ \C	7) (0) (:	_	!4!		0.	L	0
Schedule G - Investme		or a Sectio	on 501(c)(7	7), (9), or (*	(/) Org	anization				
(see inst	ructions)			T.	1	0 0-4		ı ·		E Tank de de de de
1 Desc	cription of income			2. Amount of	income	3 Deduction directly connection	ected	4. Set-	asides schedule)	Total deductions and set-asides
				1		(attach sched	dule)	\u.i.aaiii e		(col 3 plus col 4)
(1)				<u> </u>						
(2)										
(3)				ļ						
(4)								<u> </u>		
				Enter here and o Part I, line 9, col						Enter here and on page Part I, line 9, column (B)
Totals			<u> </u>		0.					0
Schedule I - Exploited (see instru	=	tivity Incor	me, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross unrelated busin income fror trade or busin	ness direct	Expenses tly connected production unrelated ness income	4. Net incom from unrelated business (co minus columr gain, compute through	trade or lumn 2 3) If a cols 5	5. Gross inco from activity is not unrelat business inco	that ted	6. Exp attribut colui	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				1						
(2)					İ					
(3)					İ			<u> </u>		
(4)		1		1						
	Enter here and page 1, Part line 10, col (I, pag	here and on ge 1, Part I, 10, col (B)					 		Enter here and on page 1, Part II, line 26
Totals Pachedule J - Advertisi	ng Income			1			-			<u> </u>
Part I Income From				solidated	Basis			<u></u>		
1. Name of periodical	adv	Gross ertising come	3. Direct advertising costs	4. Adverti or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute	5. Circula income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										***
(2)	İ									
(3)	1		· ···							
(4)		 		7		<u> </u>				
	<u> </u>			 		 				
Totals (carry to Part II, line (5))	•	0.	0	•				<u> </u>		0 Form 990-T (201

IPart II Income From Peri columns 2 through 7 or						·
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			,	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.	0.		r		0.
Schedule K - Compensation	on of Officers, I	Directors, and	Trustees (see in	structions)		
	,	1		3 Perce	nt of	

1. Name	2. Title	 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 (2018)

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1		
DESCRIPTION	NET INCOME OR (LOSS)		
TIFF REAL ESTATE PARTNERS II, LLC - ORDINARY BUSINESS INCOME (LOSS) TIFF REAL ESTATE PARTNERS II, LLC - NET RENTAL REAL ESTATE INCOME TIFF REAL ESTATE PARTNERS II, LLC - OTHER PORTFOLIO INCOME (LOSS)	-163. 249. 15.		
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	101.		

FORM 990-T COST OF GOODS SOLD - OTHER	COSTS STATEMENT 2
DESCRIPTION	AMOUNT
GROSS RECEIPTS TAX CREDIT CARD PROCESSING FEES ALLOCATED UTILITY COSTS WEB HOSTING/MAINTENANCE DEPRECIATION ON GIFT SHOP	19,563. 8,187. 5,010. 1,989. 25,036.
TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B	59,785.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30,

OMB No 1545-0687

1

ENTITY

Department of the Treasury Internal Revenue Service (99) ► 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).

Ivame	THE SANTA FE OPERA	85-013	85-0131810			
	Inrelated business activity code (see instructions) 54180					
	Describe the unrelated trade or business ADVERTISI	NG 1	REVENUE			
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales 296,704.			.,		
b	Less returns and allowances c Balance ▶	1c	296,704.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	296,704.			296,704.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
¢	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach				ļ	
	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				ļ	
	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	296,704.	_		296,70 4 .
Pai	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the undertaken Elsewhere)	ions f unrela	for limitations on ded ated business income	uctions.) (Exce		contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	66 F16
15	Salaries and wages			F	15	66,516.
16	Repairs and maintenance			-	16	
17	Bad debts			-	17	
18	Interest (attach schedule) (see instructions)			-	18	16 272
19	Taxes and licenses			-	19	16,373.
20	Charitable contributions (See instructions for limitation rules)		1 1	-	20	
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	-	22b	
23	Depletion			F	23	
24	Contributions to deferred compensation plans			ļ	24	
25	Employee henefit programs				25	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

153,213.

236,102.

60,602.

60,602.

26

27

28

29

30

26

27

28

29

30

31

SEE STATEMENT 3

instructions)

orm 990-T (2018)							F	Page 3
THE SANTA	FE OPER	LA		_	85-013	1810		
Schedule A - Cost of Goods	Sold. Enter	method of invent	T					
1 Inventory at beginning of year	1		6 Inventory at end of year			6		
2 Purchases	2	7 Cost of goods sold. Subtract line 6						
3 Cost of labor	3		from line 5. Enter here	and in F	art I,			
4a Additional section 263A costs			line 2		Į	7	-,; · · ·	
(attach schedule)	4a		8 Do the rules of section				Yes	No
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?					X
Schedule C - Rent Income (F	rom Real	Property and	Personal Property I	_ease	d With Real Prop	erty)		
(see instructions)		 						
Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued			2/ >=			
(a) From personal property (if the perce rent for personal property is more the 10% but not more than 50%)	entage of han	of rent for pe	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	age	3(a) Deductions directly columns 2(a) an	connected with the in id 2(b) (attach schedul	come in	
(1)	···							
(2)	-							
(3)								
(4)								
Total	0.	Total		0.				
c) Total income Add totals of columns 2	(a) and 2(b). En	ter			(b) Total deductions.			
ere and on page 1, Part I, line 6, column		•		0.	Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Debt		Income (see	instructions)					
		· · -		Ï	3. Deductions directly conf		le	
			Gross income from or allocable to debt-	(2)	to debt-financ	1 4		
 Description of debt-fina 	inced property		financed property	(4)	Straight line depreciation (attach schedule)	(b) Other de (attach sci		3
(1)								
(2)		-						
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Altocable (column 6 x tol 3(a) an	al of col	ons umns
(1)			%					
(2)	···-		%					
(3)		¥	%					
(4)			%				•	
					nter here and on page 1, art I, line 7, column (A)	Enter here and Part I, line 7, o		

Totals

Total dividends-received deductions included in column 8

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
DESIGN FEES CONTENT & IMAGERY PRINTING & DELIVERY ALLOCATED UTILITY COSTS WEB HOSTING/MAINTENANCE COMP TICKET EXPENSE CREDIT CARD PROCESSING FEE		51,893. 4,871. 88,827. 1,837. 1,989. 2,719. 1,077.
TOTAL TO SCHEDULE M, PART II, L	INE 28	153,213.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

ENTITY

2

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30, ► 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).

	THE SANTA FE OPERA							85-0131810			
$\overline{}$	Inrelated business activity code (see instructions) > 71111	<u> </u>									
	Describe the unrelated trade or business CONCESSIO		(EVENTS	3)							
	Part I Unrelated Trade or Business Income (A) Income				(B) Ex	(B) Expenses (C) N					
1 a	Gross receipts or sales 107,692.	Ī									
b	Less returns and allowances c Balance ▶	1c	10	7,6	92.						
2	Cost of goods sold (Schedule A, line 7)	2		4,3							
3	Gross profit Subtract line 2 from line 1c	3	23	3,3	35.			23,335.			
4 a	Capital gain net income (attach Schedule D)	4 a									
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>13</u>	Total. Combine lines 3 through 12	13	2	3,3	35.			23,335.			
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the u	ions f	or limitation	ons o	n deductions.) (Exc	ept fo	or contributions,			
	deductions must be directly connected with the t	ii ii eia	itea pasirit		icome.)						
14	Compensation of officers, directors, and trustees (Schedule K)						14	ļ			
15	Salaries and wages						15				
16	Repairs and maintenance						16	<u> </u>			
17	Bad debts						17				
18	Interest (attach schedule) (see instructions)						18	<u> </u>			
19	Taxes and licenses						19	<u> </u>			
20	Charitable contributions (See instructions for limitation rules)		ı	1	ı		20				
21	Depreciation (attach Form 4562)			21			ļ				
22	Less depreciation claimed on Schedule A and elsewhere on return			22a			22b				
23	Depletion						23				
24	Contributions to deferred compensation plans						24				
25	Employee benefit programs						25	···			
26	Excess exempt expenses (Schedule I)						26				
27	Excess readership costs (Schedule J)		<u>. </u>				27	A = 0.5			
28	Other deductions (attach schedule)		SE	E S	TATEMENT	4	28	9,700.			
29	Total deductions. Add lines 14 through 28						29	9,700.			

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

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

Schedule M (Form 990-T) 2018

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13,635.

13,635.

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instructions)

THE SANTA					85-0131	810		
Schedule A - Cost of Goods	s Sold. Enter	r method of inven					20.00	
1 Inventory at beginning of year	1		6 Inventory at end of y			6	30,88	<u> 35.</u>
2 Purchases	2	57,552.						
3 Cost of labor	3	57,690.	₹	re and in	Part I,		0/ 21	c 7
4 a Additional section 263A costs			line 2	000 4 /	, L	7	84,35 Yes	No
(attach schedule)	4a		8 Do the rules of section	•	•		168	- 140
b Other costs (attach schedule)	4b	115 2/2	property produced o	r acquired	for resale) apply to		 	X
5 Total. Add lines 1 through 4b Schedule C - Rent Income (Erom Beal	115,242.		Lassa	d With Real Prope	arty)		
(see instructions)	(i roili neai	Froperty and	rersonal Froperty	Lease	a with near riope	, i ty)		
Description of property								
(1)					···			
(2)			· · · · · · · · · · · · · · · · ·					
(3)								
(4)								
	2 Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	nd personal property (if the percer ersonal property exceeds 50% or it t is based on profit or income)	itage f	3(a) Deductions directly of columns 2(a) and			
(1)								
(2)			·					
(3)								
(4)		1						
Total	0.	Total	-	0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	-		0.
Schedule E - Unrelated Deb		Income (see	instructions)		1, 5,,			
		V	2. Gross income from		3 Deductions directly connuto debt-finance		llocable	
1 Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Ot (atta	her deductions ch schedule)	ì
(1)				 	, , - · ·			
(2)								
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column	cable deduction 6 x total of colu (a) and 3(b))	
(1)			%					
(2)		D. 1	%			<u> </u>		
(3)			%			ļ		
(4)			%			ļ		
					inter here and on page 1, Part I, line 7, column (A)		e and on page ne 7, column (8	
Totals			•	-	0.			0.
Total dividends-received deductions in	icluded in colum	n 8						0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
UTILITIES PROFESSIONAL FEES CREDIT CARD PROCESSING FEE		6,006. 1,090. 2,604.
TOTAL TO SCHEDULE M, PART II, L	INE 28	9,700.

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning OCT~1, 2018, and ending SEP~30, ► 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).

OMB No 1545-0687

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	THE SANTA FE OPERA	85-01	85-0131810			
	Unrelated business activity code (see instructions) 71111 Describe the unrelated trade or business SPONSORSH					
Pa		(B) Expenses	5	(C) Net		
1a	Gross receipts or sales 156, 297.	Г				
b	Less returns and allowances c Balance	1c	156,297.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit. Subtract line 2 from line 1c	3	156,297.			156,297.
4 a	Capital gain net income (attach Schedule D)	4a				<u>.</u>
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				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled			•		
Ū	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	156,297.			156,297.
Pai	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the unit of the connected with the unit of the connected with the connected w	ions f inrela	or limitations on ded ited business income	uctions.) (Exc :.)		r contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	12 505
15	Salanes and wages				15	13,595.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)		18	0 225		
19	Taxes and licenses		19 20	8,335.		
20 Charitable contributions (See instructions for limitation rules)						
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion				23	
24	Contributions to deferred compensation plans		24			

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

Schedule M (Form 990-T) 2018

19,707.

41,637

114,660.

114,660.

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SEE STATEMENT 5

Employee benefit programs

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

						ENIIII 5
Form 990-T (2018) THE SANTA	בב טטבו	א כ א			85-0131	Page 3
Schedule A - Cost of Good			tory valuation N/A		85 0131	010
1 Inventory at beginning of year	1	THOUSE OF HITCH	6 Inventory at end of ye			6
2 Purchases	2		7 Cost of goods sold. S		ine 6	
3 Cost of labor	3		from line 5. Enter here			
4 a Additional section 263A costs	3		line 2	s and min	art,	7
· ·	40		8 Do the rules of section	n 2634 /v	with respect to	Yes No
(attach schedule)	4a		property produced or	•		
b Other costs (attach schedule)	4b		the organization?	acquireu	tor resale) apply to	X
5 Total. Add lines 1 through 4b Schedule C - Rent Income	/From Real	Property and	Personal Property I	ease	d With Real Prope	
(see instructions)	(i rom ricai	roperty and	r croonarr roperty .		a 111(11110a11110po	3)
(CCC INCLICATION)					· · · · ·	·
1. Description of property						
(1)						
(2)						
(3)					****	
(4)						
	2. Rent receiv	ed or accrued			2(a) Deductions directly of	onnected with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	` of rent for p	and personal property (if the percent personal property exceeds 50% or if at is based on profit or income)	age	columns 2(a) and	2(b) (attach schedule)
(1)	•					
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income. Add totals of columns	2(a) and 2(b). Er	iter			(b) Total deductions.	
here and on page 1, Part I, line 6, colum		•		0.	Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Del	ot-Financed	Income (see	instructions)			
-					 Deductions directly conne to debt-finance 	
			2 Gross income from or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
Description of debt-fi	nanced property		financed property	`-'	(attach schedule)	(attach schedule)
		·		<u> </u>		
(1)						-
(2)				ļ		
(3)				ļ		
(4)				<u> </u>		
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or debt-fine	adjusted basis allocable to inced property h 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)	T		%			
(3)	<u>† </u>		%			
(4)	1		%			
		•			nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)

0.

Totals

Total dividends-received deductions included in column 8

FORM 990-T (M)	OTHER	DEDUCTIONS	STATEMENT 5
DESCRIPTION			AMOUNT
DESIGN FEES ALLOCATED UTILITY COSTS WEB HOSTING/MAINTENANCE COMP TICKET EXPENSE CRESCENDO COSTS			3,832. 1,837. 1,989. 2,719. 9,330.
TOTAL TO SCHEDULE M, PART II, LI	NE 28		19,707.

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30,

Employer identification number

Department of the Treasury Internal Revenue Service (99) ► 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

OMB No 1545-0687

Name of the organization THE SANTA FE OPERA	Employer identification number 85-0131810			
Unrelated business activity code (see instructions) > 71				
Describe the unrelated trade or business > PICNIC	SALES	·		
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 69,641.				-
b Less returns and allowances c Balar	nce ▶ 1c	69,641.		
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit Subtract line 2 from line 1c	3	69,641.		69,641.
4a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 479	7) 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			
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	69,641.		69,641.
Part II Deductions Not Taken Elsewhere (See insideductions must be directly connected with	the unrelate	r limitations on ded ed business income	r.)	or contributions,
14 Compensation of officers, directors, and trustees (Schedule	K)		14	7,116.
15 Salaries and wages			15	/,110.
16 Repairs and maintenance			16	
17 Bad debts			17	
18 Interest (attach schedule) (see instructions)			18	4,962.
19 Taxes and licenses	19	4,302.		
20 Charitable contributions (See instructions for limitation rules)	ایما	20	
21 Depreciation (attach Form 4562)		21		
22 Less depreciation claimed on Schedule A and elsewhere on	return	22a	22b	
23 Depletion			23	
24 Contributions to deferred compensation plans			24	
25 Employee benefit programs			25	
26 Excess exempt expenses (Schedule I)	<u> 26</u>			

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

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

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

57.537.

69,615

26.

26.

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SEE STATEMENT 6

instructions)

Form	990-1	(2018)	
			i

THE SANTA	FE OPER	₹ A				85-0131	.810	raye .
Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation > N/	A			
1 Inventory at beginning of year	1		6	Inventory at end of ye	ear		6	
2 Purchases	2			Cost of goods sold.	Subtract I	ine 6		
3 Cost of labor	3			from line 5. Enter her	e and in F	Part I,		
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section	n 263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or	acquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5			the organization?				X
Schedule C - Rent Income (F	rom Real	Property and	l Per	sonal Property	Lease	d With Real Prope	erty)	
(see instructions)								
1. Description of property								
(1)								
(2)		100						4
(3)								
(4)								
	2. Rent receiv	ed or accrued				3(a) Deductions directly o	annonted with the	incomo in
(a) From personal property (if the perce rent for personal property is more the 10% but not more than 50%)	ntage of nan	of rent for p	personal	onal property (if the percent property exceeds 50% or if led on profit or income)	tage		1 2(b) (attach sched	
(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 (ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Debt		Income (see	ınstru	ictions)		,,,		
		•	T			3. Deductions directly conne		able
			2	2. Gross income from or allocable to debt-	(2)	to debt-finance	1 411	deductions
Description of debt-final	nced property			financed property	(4)	(attach schedule)		schedule)
(1)								
(2)								
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property h schedule)	6	3. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	le deductions total of columns and 3(b))
(1)			╅┈╴	%		- 31,715		
(2)				%				
(3)			 	//			<u> </u>	- 11 - 1
(4)			┪~~~	%				
				/0_		nter here and on page 1, Part I, line 7, column (A)		nd on page 1,
T-Anla						0.		0.
Totals	ludad in aclum:	. 0		•		<u> </u>	 	0.
Total dividends-received deductions Inc	iodea iii columi	10					<u> </u>	0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
WEB HOSTING/MAINTENANCE PICNIC SUPPER EXPENSE		1,989. 55,548.
TOTAL TO SCHEDULE M, PART II, L	INE 28	57,537.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service Capital Gains and Losses

➤ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
☐ Go to www.irs gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

Employer identification number

85-0131810 THE SANTA FE OPERA Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) to enter on the lines below. This form may be easier to complete if you (sales price) (or other basis) round off cents to whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 6 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts (d) Proceeds (g) Adjustments to gain or loss from Form(s) 8949, to enter on the lines below. (h) Gain or (loss) Subtract lumn (e) from column (d) and This form may be easier to complete if you (sales price) (or other basis) Part II, line 2, column (q) ombine the result with column (a) round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on -103. Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions 14 -103 15 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h Summary of Parts I and II 16 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 0. 18 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital losses in the instructions.

Schedule D (Form 1120) 2018

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

85-0131810

THE SANTA FE OPERA

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Part II | Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions) For short-term transactions, see page 1

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (h) (a) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Date sold or Description of property Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) disposed of (Example 100 sh XYZ Co.) (Mo, day, yr.) column (f). See instructions. Note below and from column (d) & (Mo, day, yr) (f) (g) combine the result see Column (e) In Amount of Code(s) with column (g) the instructions adjustment TIFF REAL ESTATE PARTNERS II, LLC <103.3 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

823012 11-28-18

Form 8949 (2018)

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above is checked), or line 10 (if Box F above is checked)