EXTENDED TO NOVEMBER 15, 2024 **Exempt Organization Business Income Tax Return** Form 990-T OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2023 or other tax year beginning Go to www.irs.gov/Form990T for instructions and the latest information. epartment of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Check box if name changed and see instructions.) Name of organization ( address changed. **B** Exempt under section Print ASPEN COMMUNITY FOUNDATION 84-0829226 Group exemption numbe (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 7220(e) 455 GOLD RIVERS COURT #515 408(e) 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) 529A BASALT, CO 81621 Check box if 087,469. C Book value of all assets at end of year an amended return. X 501(c) corporation 501(c) trust 401(a) trust Other trust Check organization type State college/university 6417(d)(1)(A) Applicable entity Check if filing only to claim Credit from Form 8941 Refund shown on Form 2439 Elective payment amount from Form 3800 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) X No Yes During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation 970-925-9300 ASPEN COMMUNITY FOUNDATION The books are in care of Telephone number Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 1 1,586. 1 Reserved ..... 2 2 1,586. 3 3 Add lines 1 and 2 Charitable contributions (see instructions for limitation rules) 4 4 586 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 Deduction for net operating loss. See instructions 6 6 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. 1,586. Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 Trusts. Section 199A deduction. See instructions 9 Total deductions. Add lines 8 and 9 000. 10 10 586. Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero 11 Part II | Tax Computation 123 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Schedule D (Form 1041) Part I, line 11, from: Tax rate schedule or 3 Proxy tax. See instructions 3 4 4 Other tax amounts. See instructions 5 Alternative minimum tax 5 Tax on noncompliant facility income. See instructions 6 123. Total. Add lines 3 through 6 to line 1 or 2, whichever applies Part III Tax and Payments 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a 1b Other credits (see instructions) General business credit. Attach Form 3800 (see instructions) 1c Credit for prior-year minimum tax (attach Form 8801 or 8827) Total credits. Add lines 1a through 1d 1e 123. Subtract line 1e from Part II. line 7 2

**Total tax.** Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 5 Current net 965 tax liability paid from Form 965-A, Part II, column (k) LHA For Paperwork Reduction Act Notice, see instructions. 323701 11-20-23

0.

123.

Amount due from Form 4255

Amount due from Form 8611 Amount due from Form 8697

Amount due from Form 8866 Other amounts due (see instructions)

Total amounts due. Add lines 3a through 3e

3f

3b

Зс 3d

.....

Form 990-T (2023) Page 2 Tax and Payments (continued) Part III Payments: Preceding year's overpayment credited to the current year Current year's estimated tax payments. Check if section 643(g) election applies Tax deposited with Form 8868 60 Foreign organizations: Tax paid or withheld at source (see instructions) Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) Elective payment election amount from Form 3800 6g Payment from Form 2439 6h 6i Credit from Form 4136 Other (see instructions) j 7 Total payments. Add lines 6a through 6j 8 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 123 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2024 estimated tax 11 11 Part IV Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2023 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 X During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a 2 Х If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year 3 4 \_\_\_\_\_ Do not include any post-2017 NOL carryover Enter available pre-2018 NOL carryovers here shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6. 5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions. **Business Activity Code** Available post-2017 NOL carryover 29,780. 522291 \$ 522291 \$ \$ 6 a Reserved for future use Reserved for future use Part V Supplemental Information Provide any additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with Here EXECUTIVE DIRECTOR the preparer shown below (see Signature of officer instructions)? X Yes Date

Form 990-T (2023)

P00175605

(970) 845-8800

84-1509269

PTIN

Paid

**Preparer** 

**Use Only** 

Preparer's signature

MCMAHAN AND ASSOCIATES,

CO 81620

P.O. BOX 5850

Date

Print/Type preparer's name

Firm's name

Firm's address

PAUL J. BACKES, CPA

AVON,

Check \_\_\_\_\_ self-employed

Firm's EIN

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

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

	Department of the Treasury nternal Revenue Service  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).							
<b>A</b> N	Name of the organization		Employer identification number 84-0829226					
<u>c</u> .	Unrelated business	activity code (see instructions) 52229	)1			<b>D</b> Sequence:	1 of	2
<b>E</b> [	Describe the unrelat	ed trade or business PARTNERSHIP	INVE	STMENT IN	COME	}		
Pa	rt I Unrelated	Trade or Business Income		(A) Income		(B) Expenses	(0	C) Net
1a	Gross receipts or	sales						
b	Less returns and allo	owances c Balance	1c					
2	Cost of goods sold	d (Part III, line 8)	2					
3		ract line 2 from line 1c	3					
4 a		come (attach Schedule D (Form 1041 or Form						
	1120)). See instruc	otions	4a					
b	Net gain (loss) (Fo	rm 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduc	ction for trusts	4c					
5	Income (loss) from	a partnership or an S corporation (attach	5	7,9	30.			7,930.
6		IV)	6					
7		anced income (Part V)	7					
8		, royalties, and rents from a controlled						
	organization (Part	VI)	8					
9		e of section 501(c)(7), (9), or (17)						
		t VII)	9					
10		activity income (Part VIII)	10					
11		e (Part IX)	11					
12		instructions; attach statement)	12					
13	Total. Combine lin		13	7,9			7,930.	
_	directly co	ns Not Taken Elsewhere. See instruction nected with the unrelated business in	ncome					be
1 2		officers, directors, and trustees (Part X)						
3		enance					_	
3 4		enance						
_		atement). See instructions					_	
5 6	Taxes and license							
7				_				
8						8b	_	
9		claimed in Part III and elsewhere on return						
	Centributions to d	ofowed componentian plans				10		
10		eferred compensation plans						
11		programs						
12		penses (Part VIII)						
13		costs (Part IX)						
14		(attach statement)						0.
15		. Add lines 1 through 14					1	0.
16	TIMPOTED DITEINAS	s income neture her anerating loss dediction. S	untract	IIII IS TROM PART I	IIDA 13	ı	1	

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2023

16

7,930.

6,344.

1,586.

17

Deduction for net operating loss. See instructions STMT 2 STMT 4

2 3 4

5

6

7

3

b

5

6 7

8

9

10

323721 01-19-24

Allocable deductions. Multiply line 3c by line 6

				Page
	ethod of inventory valuation			
, , , , , , , , , , , , , , , , , , , ,				
Purchases				
Cost of labor				
additional section 263A costs (attach statement)				
Other costs (attach statement)				
otal. Add lines 1 through 5			_	
Cost of goods sold. Subtract line 7 from line 6. Ente	or here and in Part I line 2			
to the rules of section 263A (with respect to propert	,			Yes No
Rent Income (From Real Property ar				
escription of property (property street address, city				
(property)	, 51415, 211 5545,1 5115511 11 4			
: 🔲				
	A	В	С	D
ent received or accrued				
rom personal property (if the percentage of				
ent for personal property is more than 10%				
ut not more than 50%)				
rom real and personal property (if the				
ercentage of rent for personal property exceeds				
0% or if the rent is based on profit or income)				
otal rents received or accrued by property.				
dd lines 2a and 2b, columns A through D				
				_
				Λ
otal rents received or accrued. Add line 2c, columns	s A through D. Enter here and	d on Part I, line 6, col	umn (A)	0
eductions directly connected with the income	s A through D. Enter here and	d on Part I, line 6, col	umn (A)	0
reductions directly connected with the income		d on Part I, line 6, col	umn (A)	0
eductions directly connected with the income I lines 2a and 2b (attach statement)				
eductions directly connected with the income lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.	Enter here and on Part I, line			0
eductions directly connected with the income lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.  Unrelated Debt-Financed Income	Enter here and on Part I, line (see instructions)	e 6, column (B)		
eductions directly connected with the income lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.  Unrelated Debt-Financed Income  escription of debt-financed property (street address	Enter here and on Part I, line (see instructions)	e 6, column (B)		
eductions directly connected with the income lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.  Unrelated Debt-Financed Income  escription of debt-financed property (street address	Enter here and on Part I, line (see instructions)	e 6, column (B)		
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eductions directly connected with the income lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.  Unrelated Debt-Financed Income  escription of debt-financed property (street address	Enter here and on Part I, line (see instructions)	k if a dual-use. See in	structions.	0
eductions directly connected with the income I lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.  Unrelated Debt-Financed Income  escription of debt-financed property (street address	Enter here and on Part I, line (see instructions) s, city, state, ZIP code). Chec	k if a dual-use. See in	structions.	0
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eductions directly connected with the income lines 2a and 2b (attach statement)  otal deductions. Add line 4, columns A through D.  Unrelated Debt-Financed Income escription of debt-financed property (street address and address aroses income from or allocable to debt-financed property eductions directly connected with or allocable to debt-financed property traight line depreciation (attach statement) ental deductions (attach statement) otal deductions (add lines 3a and 3b, columns A through D)  mount of average acquisition debt on or allocable to debt-financed property (attach statement)	Enter here and on Part I, line (see instructions) s, city, state, ZIP code). Chec	k if a dual-use. See in	structions.	0
beductions directly connected with the income in lines 2a and 2b (attach statement)  Cotal deductions. Add line 4, columns A through D.	Enter here and on Part I, line (see instructions) c, city, state, ZIP code). Chec	k if a dual-use. See in	structions.	0
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Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) Total dividends-received deductions included in line 10

1

	ule A (Form 990-T) 2023 VI   Interest, Annu		ovaltice, and De	nto Ero	m Contro	IIod O	raanization	C /	- 4.' \	Page	<u>3</u>
Parl	vi mierest, Annt	iiues, n	yailles, allu ne	-1119 E101	iii Contro			,			_
	1 Name of controlled 2 Emplo		2 Employer	2 Not	unrelated	T		lled Organization		6 Doductions direct	—
	<ol> <li>Name of controlle organization</li> </ol>	u	2. Employer identification		unrelated ne (loss)		al of specified nents made	5. Part of collection		<ol><li>Deductions direct connected with</li></ol>	ıу
	organization		number		structions)	Payli	nonto maut	controlling organiza-		income in column 5	5
(1)				(555)				tion's gross ir	icome		_
( <u>1)</u> ( <u>2</u> )											_
(3)											—
( <del>3)</del> (4)											—
<u>\-'/</u>			No	nexempt C	Controlled O	rganizati	ions	l			
7	'. Taxable Income	8.	Net unrelated	1	otal of specif			of column 9	11.	Deductions directly	_
		ir	come (loss)	pa	yments mad	е		luded in the		connected with	
		(see	e instructions)					organization's income	in	come in column 10	
(1)											
(2)											
(3)											
(4)											
								nns 5 and 10.		d columns 6 and 11.	
								and on Part I, olumn (A).		er here and on Part I, line 8, column (B).	
_								( )		, , ,	
Totals Part	VII I Investment		of a Caption EO	1/0\/7\_/	0\ 0" (17\		i-ation (	0 .			) .
rait		cription of	of a Section 50	1(0)(1), (	_		1	ee instructions		5. Total deduction	<u></u>
	I. Desc	Shiption of	income		2. Amou incor		3. Deduction		t-asides stateme		
							(attach stater			(add cols 3 and	4)
(1)											—
(2)											_
(3)											_
(4)											_
					Add amo					Add amounts in	
					column 2 here and o					column 5. Ente	
					line 9, colu	,				line 9, column (E	,
Totals						0.				0	).
Part	VIII Exploited E	xempt A	Activity Income,	Other T	Than Adve	ertising	g Income (	see instruction	s)		
1	Description of exploite	•									
2	Gross unrelated busin						•	. ,	2		
3	Expenses directly con										
_	line 10, column (B)								3		—
4	Net income (loss) from						•				
_									4		—
5	Gross income from ac								5 6		—
6 7	Expenses attributable Excess exempt expen										—
'	4. Enter here and on F								7		
	4. Enter here and on r	art II, III le	<u> 12</u>								

Schedule A (Form 990-T) 2023

	ule A (Form 990-T) 2023					Pag	е
Part							_
1	Name(s) of periodical(s). Check box if reporting	ng two or more perio	dicals on a c	onsolidated basis.			
	A						_
	B						_
							_
Entor	<b>D</b> amounts for each periodical listed above in the	oorroopending colum	nn				_
EIILEI	amounts for each periodical listed above in the		A	В	С	D	_
2	Gross advertising income		^	ь			-
2	Add columns A through D. Enter here and on		nn (Δ)		I		0
а	Add coldining A through D. Effet field and of	ir arri, iiric iri, coluii					Ź
3	Direct advertising costs by periodical						-
а	Add columns A through D. Enter here and on		nn (B)			(	0
-							_
4	Advertising gain (loss). Subtract line 3 from line	ne					_
	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column i	n					
	line 4 showing a loss or zero, do not complet						
	lines 5 through 7, and enter -0- on line 8						
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is less than						
	line 5, subtract line 6 from line 5. If line 5 is le	ess					
	than line 6, enter -0-						_
8	Excess readership costs allowed as a						
	deduction. For each column showing a gain of						
	line 4, enter the lesser of line 4 or line 7						_
а	Add line 8, columns A through D. Enter the g	reater of the line 8a	columns tota	l or -0- here and or	n	,	^
Dort	Y Compensation of Officers, Di	rootore and Tru				(	0
Part	Compensation of Officers, Di	rectors, and tru	istees (se	e instructions)	• • •	I	_
	d Name		O T:41-		3. Percentage	4. Compensation	
	1. Name		2. Title		of time devoted	attributable to	
(1)					to business %	unrelated business	_
(2)					<u> </u>		-
(3)					%		_
(4)					%		_
1.7				l	70		_
Total	. Enter here and on Part II, line 1						0
Part	XI Supplemental Information (Se	ee instructions)					_
		,					
							_
							_
							_

## SCHEDULE A (Form 990-T)

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

OMB No. 1545-0047

2023

Department of the Treasury
Internal Revenue Service
Do

ASPEN COMMUNITY FOUNDATION

Name of the organization

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

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

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

B Employer identification number

84-0829226

C Unrelated business activity code (see instructions) 52229	1		<b>D</b> Sequence:	2 of 2
E Describe the unrelated trade or business PARTNERSHIP	INVI	ESTMENT INCOM	Œ	
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
<b>b</b> Less returns and allowances <b>c</b> Balance	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4a Capital gain net income (attach Schedule D (Form 1041 or Form				
1120)). See instructions	4a			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach				
statement)	5			
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled				
organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17)				
organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	0.		
				ns must be
directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come			lie mast se
Compensation of officers, directors, and trustees (Part X)     Salaries and wages	come		2	la mast se
Compensation of officers, directors, and trustees (Part X)     Salaries and wages     Repairs and maintenance	come		3	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts	come		2 3 4	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions	come		2 3 4 5	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses	come		2 3 4 5	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions	come	7	2 3 4 5 6	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return	come	7	2 3 4 5 6	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion	come	7 8a	2 3 4 5 6 8b	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans	come	7 8a	2 3 4 5 6 8b 9	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs	come	7 8a	2 3 4 5 6 8b 9 10	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII)	come	7 8a	2 3 4 5 6 8b 9 10 11	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX)	come	7 8a	2 3 4 5 6 8b 9 10 11 12 13	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX) 14 Other deductions (attach statement)	come	7 8a	2 3 4 5 6 8b 9 10 11 12 13	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX) 14 Other deductions. Add lines 1 through 14	come	7 8a	2 3 4 5 6 8b 9 10 11 12 13 14	
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX) 14 Other deductions (attach statement) 15 Total deductions. Add lines 1 through 14 16 Unrelated business income before net operating loss deduction. Su	ubtract	7 8a	2 3 4 5 6 8b 9 10 11 12 13 14 15 3,	0.
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX) 14 Other deductions (attach statement) 15 Total deductions. Add lines 1 through 14 16 Unrelated business income before net operating loss deduction. Stateolumn (C)	ubtract	line 15 from Part I, line 1	2 3 4 5 6 8b 9 10 11 12 13 14 15 3,	0.
1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 6 Taxes and licenses 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 9 Depletion 10 Contributions to deferred compensation plans 11 Employee benefit programs 12 Excess exempt expenses (Part VIII) 13 Excess readership costs (Part IX) 14 Other deductions (attach statement) 15 Total deductions. Add lines 1 through 14 16 Unrelated business income before net operating loss deduction. Su	ubtract	line 15 from Part I, line 1	2 3 4 5 6 8b 9 10 11 12 13 14 15 3,	0.

	ıle A (Form 990-T) 2023				Page 2
Part I	III Cost of Goods Sold Enter meth	hod of inventory valuati	on		
1	Inventory at beginning of year			1	
2	Purchases			_	
3	Cost of labor			3	_
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	<b>Total.</b> Add lines 1 through 5	6			
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property p	oroduced or acquired for			Yes No
Part I					
1	Description of property (property street address, city, s		_		
	A T	,			
	в 🗆				
	c				
	D				
		A	В	С	
2	Rent received or accrued	^	ь		
	From personal property (if the percentage of				
а	rent for personal property is more than 10%				
<b>h</b>	but not more than 50%) From real and personal property (if the				
b					
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
_					0
3	Total rents received or accrued. Add line 2c, columns A	A through D. Enter here T	and on Part I, line 6,	Column (A)	0.
	Deductions directly connected with the income				
4	in lines 2a and 2b (attach statement)				
_					0
5 Part \	Total deductions. Add line 4, columns A through D. Er		line 6, column (B)		0.
	10.				
1	Description of debt-financed property (street address, o	city, state, ZIP code). C	neck if a dual-use. See	e instructions.	
	<u>A</u>				
	В				
	<u>c</u>				
	D				
	,	Α	В	С	<u> </u>
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6	, ,	, -	, -	, , , , , , , , , , , , , , , , , , ,
8	<b>Total gross income</b> (add line 7, columns A through D).	. Enter here and on Par	t I, line 7. column (A)		0.
-	(,		, , , , , y		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	l on Part I, line 7, colu	mn (B)	0.
11	Total dividends-received deductions included in line	10			0.

	ule A (Form 990-T) 2023 VI   Interest, Annu		ovaltice, and De	nto Ero	m Contro	IIod O	raanization	C /	- 4.' \	Page	<u>3</u>
Parl	vi mierest, Annt	iiues, n	yailles, allu ne	-1119 E101	iii Contro			,			_
	1 Name of controlled 2 Emplo		2 Employer	2 Not	unrelated	T		lled Organization		6 Doductions direct	—
	<ol> <li>Name of controlle organization</li> </ol>	u	2. Employer identification		unrelated ne (loss)		al of specified nents made	5. Part of collection		<ol><li>Deductions direct connected with</li></ol>	ıу
	organization		number		structions)	Payli	nonto maut	controlling organiza-		income in column 5	5
(1)				(555)				tion's gross ir	icome		_
( <u>1)</u> ( <u>2</u> )											_
(3)											—
( <del>3)</del> (4)											—
<u>\-'/</u>			No	nexempt C	Controlled O	rganizati	ions	l			
7	'. Taxable Income	8.	Net unrelated	1	otal of specif			of column 9	11.	Deductions directly	_
		ir	come (loss)	pa	yments mad	е		luded in the		connected with	
		(see	e instructions)					organization's income	in	come in column 10	
(1)											
(2)											
(3)											
(4)											
								nns 5 and 10.		d columns 6 and 11.	
								and on Part I, olumn (A).		er here and on Part I, line 8, column (B).	
_								( )		, , ,	
Totals Part	VII I Investment		of a Caption EO	1/0\/7\_/	0\ 0" (17\		i-ation (	0 .			) .
rait		cription of	of a Section 50	1(0)(1), (	_		1	ee instructions		5. Total deduction	<u></u>
	I. Desc	Shiption of	income		2. Amou incor		3. Deduction		t-asides stateme		
							(attach stater			(add cols 3 and	4)
(1)											—
(2)											_
(3)											_
(4)											_
					Add amo					Add amounts in	
					column 2 here and o					column 5. Ente	
					line 9, colu	,				line 9, column (E	,
Totals						0.				0	).
Part	VIII Exploited E	xempt A	Activity Income,	Other T	Than Adve	ertising	g Income (	see instruction	s)		
1	Description of exploite	•									
2	Gross unrelated busin						•	. ,	2		
3	Expenses directly con										
_	line 10, column (B)								3		—
4	Net income (loss) from						•				
_									4		—
5	Gross income from ac								5 6		—
6 7	Expenses attributable Excess exempt expen										—
'	4. Enter here and on F								7		
	4. Enter here and on r	art II, III le	<u> 12</u>								

Schedule A (Form 990-T) 2023

Cabaad	A / (Towns 000 T) 0000				2
Part	ule A (Form 990-T) 2023  IX Advertising Income				Page 4
1	Name(s) of periodical(s). Check box if reporting B C C C C C C C C C C C C C C C C C C	ng two or more periodicals on a	consolidated basis.		
	D				
Enter	amounts for each periodical listed above in the	corresponding column.  A	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8	n e			
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le	ss			
	than line 6, enter -0-	l l			
8	Excess readership costs allowed as a deduction. For each column showing a gain of	on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr	reater of the line 8a columns tot	al or -0- here and or	ו	•
	Part II, line 13				0.
Part	X Compensation of Officers, Dir	rectors, and Trustees (s	ee instructions)		
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
<u>(1)</u>				%	
(2)				%	
(3)				%	
<u>(4)</u>				%	
Total	. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (Se	ee instructions)			
	(00	or metractione)			