The Comparison of the Training Comparison of the Comparison of the Training Comparison of the Comparison of the Training Comparison of the Comparison of th	•	Form <b>9</b>	90-T	E	Exempt Orga	nization Bus	sine	ss Income	Tax Return	ı L	OMB No 1545-0047
Description of the Training States and St					aı (aı	nd proxy tax und	ler se	ction 6033(e))	1917_		2010
Potential State A   Description   Descript	•			Forcal		· · · · · · · · · · · · · · · · · · ·	nstructi		mation.	[	
Month   State   Month   Mont		Departmen Internal Rev	t of the Treasury venue Service								
Solicy   S				į	Name of organization ( Check box if name changed and see instructions.)						oyees' trust, see
Solid   Soli		B Exem	ot under section	Print	MOUNT ST. V		84-0405260				
4068   S30(a)   DSNVSR. CO 80211   S22(a)   DSNVSR. CO 80211   S22(a)   DSNVSR. CO 80211   S22(a)   DSNVSR. CO 80211   S22(a)   DSNVSR. CO 80211   S01(a) corporation   S01(a) trust   S01(a) trust   S01(a) corporation		X 50					E Unrelated business activity code (See instructions )				
Segin   DENVER, CO 80211   Chest with asserts   Forugo exemption number (fee anstructions.)   O 9 28   Chest with a 35, 437, 278.   & Check organization by the   X 501(c) corporation   S01(c) brust   d01(a) brust   Other thest with a 35, 437, 278.   & Check organization by the   X 501(c) corporation   S01(c) brust   d01(a) brust   Other thest   Check organization by the   X 501(c) corporation   S01(c) brust   d01(a) brust   Other thest   Check organization by the   X 501(c) corporation   S01(c) brust   D01(c)		=	` =	1,760	<del></del>				_ <del>.</del>	1	
The control of the composition							or foreig	n postal code			
H Einter the number of the organization syne ≥ ■ X] 501(c) corporation   501(c) firsts   401(a) trust   401(a)		C Book va	tue of all assets	<del></del>	F Group exemption numb	ber (See instructions.)					
trade or business here is NONE describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete Parts I AV.    During the taxye, was the corporation a subsidiery in an affiliated group or a parent-subsidiary controlled group? STMT   X2   Yes   No			35,437,2		<u> </u>		poration				Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III and II, complete a Schedule M for each additional trade or II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter the rame and identifying number of the parent corporation. Part II Yes, enter II Yes, en				-		businesses. 🕨			• • •		41
business, lher complete Parts III-V.    During the tay year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? STMT   X yes   No   II Yes, enter the name and identifying number of the parent corporation.   The books are in care of   ToSEPH SHERTATA   Totalphone number   33   33 - 458 - 7220						us contence complete D	arte I an		•		•
During the tax year, was the corporation a subsidiary in an affiliated group or a parents-subsidiary controlled group? STMT 1						us semence, complete i i	ai to i aii	ia ii, complete a ochedu	ie w tor each addition	iai ii auc	. 01
The books are mark of   JOSEPH SHERATA   Telephone number   303-458-7220						affiliated group or a pare	nt-subs	idiary controlled group?	STMT 1	X Ye	s No
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net							J.(	T 23-	13 910		450 5000
Total Combine lines 3 through 12  Total Combine did lines 14 through 27  Total Combine did lines 14 through 27  Total Combine lines 3 through 12  Total Combine lines 3 through	ć.										
b Less returns and allowances 2 Cost of goods sold (Schedule A, Inte 7) 2 de de Cost of goods sold (Schedule A, Inte 7) 2 de de Cost of goods sold (Schedule A, Inte 7) 2 de Cost of goods sold (Schedule A) 4 a Coptal gain ant income (attach Schedule D) 5 de Coptal gain ant income (attach Schedule D) 6 de Coptal gain (ass) (Form 4797, Part II, Inte 17) (attach Form 4797) 6 c Capital loss deduction for trusts 6 c Capital loss deduction for trusts 7 c Capital loss deduction for trusts 8 c Capital gain (ass) (Form 4797, Part II, Inte 17) (attach Form 4797) 8 c Capital loss deduction for trusts 9 c Capital loss deduction for trusts 1 c Capital loss deduction for for form a controlled organization (Schedule G) 1 c Exploited exempt activity income (Schedule G) 1 c Controlle loss of trust income (Schedule G) 1 c Controlle loss of trust income (Schedule G) 2 c Controlle loss of trust income (Schedule A and elsewhere goverturin 2 c Excess exempt expenses (Schedule A) 2 c Excess exempt expenses (Schedule	3				de of Dusiliess inc	Joine	T	(7) 11001110	(b) Expenses		(0),11.1
3 Gross profit. Subtract line 2 from line 1c 4 4a Capital gain and income (latch Schedule D) 4 4b Capital gain and income (latch Schedule D) 4 5c Capital loss deduction for trusts 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from a partnership or an Scorporation (latach statement) 5 Income (loss) from 45c loss (loss) from 45c	G:		· ·			c Balance	1c				
4 a Capital gain net income (attach Schedule D)  5 Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797)  6 Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797)  6 Rent mome (Schedule C)  6 Rent mome (Schedule C)  7 Inchested debt-inanced income (Schedule E)  7 Inchested debt-inanced income (Schedule E)  8 Investment income of a section 501(c)(7), (9) or (17) organization (Schedule G)  9 Investment income of a section 501(c)(7), (9) or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions, attach schedule)  13 Total. Combine lines 3 through 12  Part IV Deductions Not Taken Elsewhiere(See instructions) attach schedule business income.)  14 Contignisation of officers, directors, and trustees (Schedule X)  15 Salaries and wages  16 Repars and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  10 Depreciation (attach Form 4562)  10 Less depreciation claimed on Schedule A and elsewhere on seturin  21 Less depreciation claimed on Schedule A and elsewhere on seturin  22 Depletion  23 Contributions to deferred compensation plans  24 Employee benefit programs  25 Excess exempt expenses (Schedule I)  26 Excess exempt expenses (Schedule I)  27 Other deductions, gafted schedule)  28 Total dedustions. Add lines 14 through 27  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29 O.  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29 O.  29 Unrelated business taxable income. Subtract line 30 from line 29  20 Contributions  10 Line (1) Form 990-T (2019)  20 Form 990-T (2019)  20 Form 990-T (2019)  20 Form 990-T (2019)  21 Less form from 4797. Total defers the set of the set o	67	2 Cos	t of goods sold (S	Schedule	A, line 7)	,	2				
b. Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c. Capital loss deduction for trusts c. Capital loss deduction for trusts form a partnership or an S corporation (attach statement) form a partnership or an S corporation (attach st	day						3				
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Unrelated debt-financed income (Schedule E) 9 Unrelated debt-financed income (Schedule E) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Sce instructions; attach schedule) 13 Total; Combine lines 3 through 12 14 Combination of officers, directors, and trustees (Schedule**) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on Jeturn 22 Depletion 23 Less depreciation claimed on Schedule I) 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership copits (Schedule I) 27 Other deductions, (Add inless 14 through 27 29 Unrelated business taxable income before net operating loss adeduction, Subtract line 28 from line 13 29 O- 20 Unrelated business taxable income before net operating loss adeduction, Subtract line 28 from line 13 29 O- 20 Deguction for net operating loss arising in tax years beginning on or after January 1, 2018 20 (See instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 20 20 (Late A) 20 (Late A) 20 (Late A) 21 (Late A) 22 (Late A) 23 (Late A) 24 (Late A) 25 (Late A) 26 (Late A) 27 (Late A) 28 (Late A) 29 (Late A) 29 (Late A) 20 (Late A) 20 (Late A) 21 (Late A) 22 (Late A) 23 (Late A) 24 (Late A) 25 (Late A) 26 (Late A) 27 (Late A) 28 (Late A) 29 (Late A) 29 (Late A) 20 (Late A) 20 (Late A) 21 (Late A) 22 (Late A) 23 (Late A) 24 (Late A) 25 (Late A) 26 (Late A) 27 (Late A) 28 (Late A) 29 (Late A) 20 (Late A) 20 (Late A) 21 (Late A) 22 (Late A) 23 (Late A) 24 (Late A) 25 (Late A) 26 (Late A) 27 (Late	<					4707)					
Rent income (Schedule C) 7 Unrelated deth-Inanced moome (Schedule E) 8   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income (Schedule J) 12   Other income (Schedule J) 13   Total, Combine lines 3 through 12   Investment income (Schedule J) 14   Combine lines 3 through 12   Investment income (Schedule J) 15   Salanes and wages 16   Salanes and wages 17   Bad debts 18   Interest (attach schedule) (see instructions) 19   Taxes and licenses 19   Operation of lattach Form 4562) 21   Less depreciation claimed on Schedule A and elsewhere on return 20   Depletion 21   Depletion 22   Depletion   Catalage of the second of the se	6	D Net				n 4797)			<del>                                     </del>	$\overline{/}$	
Rent income (Schedule C) 7 Unrelated deth-Inanced moome (Schedule E) 8   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9   Investment income (Schedule J) 12   Other income (Schedule J) 13   Total, Combine lines 3 through 12   Investment income (Schedule J) 14   Combine lines 3 through 12   Investment income (Schedule J) 15   Salanes and wages 16   Salanes and wages 17   Bad debts 18   Interest (attach schedule) (see instructions) 19   Taxes and licenses 19   Operation of lattach Form 4562) 21   Less depreciation claimed on Schedule A and elsewhere on return 20   Depletion 21   Depletion 22   Depletion   Catalage of the second of the se	Ų	u c cap	Capital loss deduction for tr ncome (loss) from a partne			ttach statement)		• •	<del>                                     </del>		<del></del>
7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Scenedule I) 13 Total, Combine lines 3 through 12 14 Congenisation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere og return 22 Depletion 23 Contributions to deferred compensation plans 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions, Add lines 14 through 27 29 Unrelated fusions Stable income before net operating loss deduction. Subtract line 28 from line 13 29 O.  10 Unrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 28 O.  29 Unrelated business taxable income. Subtract line 29 29 O.  20 Unrelated business taxable income. Subtract line 29 29 O.  20 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income. Subtract line 29 29 O.  20 Unrelated business taxable income. Subtract line 29 29 O.  20 Unrelated business taxable income. Subtract line 29 29 O.  20 Total deduction for net operating loss arising in tax years beginning on or after January 1, 2018 20 Total deductions. Add lines 14 through 27 20 Unrelated business taxable income. Subtract line 29 20 Total deductions. Add lines 14 through 27 20 Unrelated business taxable income. Subtract line 30 from line 29 20 Total deductions. Add lines 14 through 27 20 Unrelated business taxable income. Subtract line 30 from line 29 20	<u>ء</u> ق ر	<del></del>			mp or an o corporation (a	inadii otatoiiioii,	$\overline{}$	<u> </u>	1		
13   Total Combine lines 3 through 12   Part III   Deductions Not Taken Elsewhere (See instructions for limitations on deductions)	<u> </u>	<b>4</b> <	•	•	ne (Schedule E)	,	7				
13   Total Combine lines 3 through 12   Part III   Deductions Not Taken Elsewhere (See instructions for limitations on deductions)		•		-		-					
13   Total Combine lines 3 through 12   Part III   Deductions Not Taken Elsewhere (See instructions for limitations on deductions)	thing thing					rganization (Schedule G)			<b> </b> /		
13   Total Combine lines 3 through 12   Part III   Deductions Not Taken Elsewhere (See instructions for limitations on deductions)	<u>ිල්</u>	•		-			$\vdash$	· · · · · · · · · · · · · · · · · · ·	<del>//</del>		<del></del>
13   Total Combine lines 3 through 12   Part III   Deductions Not Taken Elsewhere (See instructions for limitations on deductions)	즐글				•		-	/			
Part / Deductions Not Taken Elsewhere (Sea instructions) (Deductions must be directly connected with the Unrelated business income.)  14 Comprisation of officers, directors, and trustees (Schedule*) 15 Salaries and wages 15 15 Salaries and wages 16 17 Bad debts 19 Taxes and licenses 19 19 Depreciation (attach schedule) (see instructions) 19 Taxes and licenses 19 20 Depreciation claimed on Schedule A and elsewhere on return 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Depletion 22 Depletion 23 Contributions to deferred compensation plans 23 Contributions to deferred compensation plans 24 Employee benefit programs 24 Employee benefit programs 24 Employee benefit programs 24 Excess readership costs (Schedule I) 25 Excess readership costs (Schedule I) 27 Other deductions (affach schedule) 27 Other deductions (affach schedule) 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 0.  28 Total deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0.  30 0.  31 Unrelated business taxable income. Subtract line 30 from line 29 31 0.  32 1 Unrelated business taxable income. Subtract line 30 from line 29 31 0.		13 Tot	al. Combine lines	3 throu	ah 12	Samige	13				
14 Combafsation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 O.  14 Form 990-T (2019) 20 Depreciation of ficers, directors, and trustees (Schedule X) 20 Depreciation (attach schedule) 21 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 25 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 26 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 26 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 26 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 27 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 28 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net operating loss arising in tax years beginning on or after January 1, 2018 29 Depution for net	E	Part J	Deduction	ns No	t Taken Elsewhei	re (See instructions	or limita	ations on deductions	)	•	
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions, add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Unrelated business taxable income before net operating on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	<u>.</u>		(Deductions	must b	be directly connected w	th the uhrelated busing	ness in	come.)		,	
Deprectation (attach Form 4562)  Less deprectation claimed on Schedule A and elsewhere on return  Depoletion  Comparison of the comparison of the comparison plans  Contributions to deferred compensation pla				ficers, dii	rectors, and truŝtees (Sche	edule <sup>·</sup> K) <sup>r</sup>		/			<del></del>
Deprectation (attach Form 4562)  Less deprectation claimed on Schedule A and elsewhere on return  Depoletion  Comparison of the comparison of the comparison plans  Contributions to deferred compensation pla	200		-	nance	N	IN 16 EULU		/		-	
Deprectation (attach Form 4562)  Less deprectation claimed on Schedule A and elsewhere on return  Depoletion  Comparison of the comparison of the comparison plans  Contributions to deferred compensation pla			•	anoc	K	101				<del></del>	
Deprectation (attach Form 4562)  Less deprectation claimed on Schedule A and elsewhere on return  Depoletion  Comparison of the comparison of the comparison plans  Contributions to deferred compensation pla		18 Int	erest (attach sche	edule) (se	ee instructions)	الل وود د	/			18	
Deprectation (attach Form 4562)  Less deprectation claimed on Schedule A and elsewhere on return  Depoletion  Comparison of the comparison of the comparison plans  Contributions to deferred compensation pla	5					Oggen				19	
25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 O.  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	짧				562)						
25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 O.  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	ching			aimed or	n Schedule A and elsewher	re on return		[21a]		-	<u></u>
25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 O.  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	g og			erred co	mnensation plans						
26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	e				/					<del></del>	
27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.		<b>25</b> Ex	cess exempt expe	enses (Sg	chedule I)					25	
28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 O.  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	J		•		•					26	
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 instructions)  Unrelated business taxable income. Subtract line 30 from line 29  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	` 									-	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.  30 0.  30 0.  50.  Form 990-T (2019)						a lace daduction. Subtrac	et line a	8 from line 12		-	
(see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29  923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.  30 0. 31 0. 31 0. Form 990-T (2019)	)N2				· · · · · · · · · · · · · · · · · · ·	=				-3	
923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.	0		/	y '		g amag and a arrow earlies	, .,			30	
						<del></del>				31	
		923701 01	-27-20 LHA F	or Paper	work Reduction Act Notice	e, see instructions.	٥٥	1	66	14	Form <b>990-T</b> (2019)

			MOUNT ST. VINCENT HOME, INC.		84-04	05260 Page 2
- 1	Par	t IJY	Total Unrelated Business Taxable Income			
•	32	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	. Li	32	0.
	33	Amour	ots paid for disallowed fringes		33	
	34		ble contributions (see instructions for limitation rules)	. 🗀	3 ♣	0.
	35		nrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and	33	35	
	36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		36	
	37		f unrelated business taxable income before specific deduction. Subtract line 36 from line 35	_	37	
	38		c deduction (Generally \$1,000, but see line 38 instructions for exceptions)	ろし	38	1,000.
	39	,	ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	~ <del>  **</del>		
	•••		ne smaller of zero or line 37		39	0.
١	Par	t IV	Tax Computation			
	40		zations Taxable as Corporations. Multiply line 39 by 21% (0.21)	ightharpoonup	40	0.
	41		Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:		1	
	• • •	$\overline{}$	ax rate schedule or Schedule D (Form 1041)	<b>▶</b> [ ,	l,	
	42		tax. See instructions		2	
	43		tive minimum tax (trusts only)	· H	13	· · · · · · · · · · · · · · · · · · ·
	44		Noncompliant Facility Income. See instructions	- 1	4	
	45		Add lines 42, 43, and 44 to line 40 or 41, whichever applies	· · ·  -	5	0.
11			Tax and Payments		<del>                                     </del>	
15			tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a			
			redits (see instructions) 46b	<b>-</b> -1 ⋅ 3		
	c		I business credit. Attach Form 3800	<del></del>  √;		
	d		for prior year minimum tax (attach Form 8801 or 8827)	19	^	
	_		redits. Add lines 46a through 46d	<b>─</b>  ∡	8e	
	47		ct line 46e from line 45	•	7	0.
	48		axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach school	. H	18	
	49		and Add there A7 and A0 (and Instructions)		9	0.
	50		ARREST ENTER THE STATE OF A STATE OF BRIDE TO STATE OF THE STATE OF TH		50	0.
			et 965 tax (lability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	5.2	<del>(*,</del>	
		-	· · · · · · · · · · · · · · · · · · ·	0 . 0		
				<del>'''''</del>	r in	
					<b>.</b>	
		-	the data (as in the same time)	-43	3	
		•	o withholding (see instructions) for small employer health insurance premiums (attach Form 8941)			
			redits, adjustments, and payments: Form 2439	<b></b>  ;₹		
	y			14		
	50			— ∵	- ·	205.
	52 50		ayments. Add lines 51a through 51g	··	2	203.
	58 54		ted tax penalty (see instructions). Check if Form 2220 is attached	<u>.</u> ⊢	4	<del></del>
	54		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		5	205
	22	-	syment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid			205.
			ne amount of line 55 you want: Credited to 2020 estimated tax   Refunded  Statements Regarding Certain Activities and Other Information (see instructions)	▶↓	96	205.
			time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		'	Vee I No
	91	•	inne during the 2019 calendar year, and the organization have an interest in or a signature or duter additing financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			Yes No
			Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
						X X
	E0		the ferrors did the appropriate president distribution from accurate the appropriate of an transferror to a ferrors transferror.			$-\frac{x}{x}$
	58	-	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			A
	59		see instructions for other forms the organization may have to file.			
		Īυ	ne amount of tax-exempt interest received or accrued during the tax year \( \) \\$  The second of penalties of perjury, I deplete that I have examined this return, including accompanying schedules and statements, and to the best of meaning the penalties of perjury.	y knowler	oe and belie	f. It is true.
	Sign		prect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			,
	Here		10/23/2 EXECUTIVE DIRECTOR			ss this return with
			Signature of officer Date		sparer shows tions)?	Yes No
				+	PTIN	, 100 100
	_			[	1 1114	
	Paid		self- emple	yeu		
	-	parer	Firm's name Firm's Ell			
	Use	Only	Firm's name Firm's Ell			
			Firm's address Phone no			
			Firm's address Phone no			900 T(0040)

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory valuation N/A	1					
1 Inventory at beginning of year	1 1		6 Inventory at end of year			6			
2 Purchases	2		7 Cost of goods sold. S						
3 Cost of labor	3	<u></u>	from line 5. Enter here	and in f	Part I,				
4a Additional section 263A costs			line 2			7			
(attach schedule)	4a		8 Do the rules of section	263A (	with respect to	Yes No			
b Other costs (attach schedule)	4b		property produced or	acquired	d for resale) apply to				
5 Total. Add lines 1 through 4b	5		the organization?						
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Leas	ed With Real Prop	erty)			
1. Description of property									
(1)		=	· · · · · · · · · · · · · · · · · · ·		<del></del>				
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued			3/a) Coductions directly o	onnected with the Income in			
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	and personal property (if the percent personal property exceeds 50% or if int 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 here and on page 1, Part I, line 6, columns		ter		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.			
Schedule E - Unrelated De	bt-Financed	Income (see	e instructions)						
			2. Gross income from		3. Deductions directly conne to debt-financed	ected with or allocable d property			
1. Description of debt-fi	inanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)			
(1)									
(2)									
(3)									
(4)		•							
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a	adjusted basis allocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))			
(1)			%						
(2)			%						
(3)			%						
(4)			%						
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)			
Totals			•		0.	0.			
Total dividends-received deductions in	ncluded in columi	n 8	•			0.			
					<del></del>	Form 990-T (2019)			

Schedule F - Interest,	Annuitie	s, Roya	Ities, ar	nd Rent	s From C	ontroll	ed Organia	zatio	<b>ns</b> (see ins			
					Controlled O							
1. Name of controlled organization		2. Employer Identification number		3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		trolling	6. Deductions directly connected with income in column 5	
/1\				-				╁┈				
<u>(1)</u> <u>(2)</u>								<del> </del>	· · · · · · · · · · · · · · · · · · ·			
(3)	<del></del>											
(4)						<del>                                     </del>		<del> </del>		-+		
Nonexempt Controlled Organ	izations			1		<u> </u>	<del></del>	<del></del>		<u> </u>		
7. Taxable Income	T	related incon	ne (loss)	Q Total	of specified pay	ments T	10. Part of colu	mn 9 ths	at is included	11 0	eductions directly connected	
/ · · · · · · · · · · · · · · · · · · ·		e instructions		<b>3.</b> 70w	made		in the controll	ing orga s income	nization's		th income in column 10	
(1)												
(2)	I											
(3)												
(4)												
							Add colur Enter here and line 8, d		e 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	ent Incon	ne of a	Section	501(c)	(7), (9), or	(17) Or	ganization	<u> </u>				
	ructions)			, ,	(-1) (-1)	(,	J	•				
1. Desc	cription of incon	ле		·····	2. Amount of	income	3. Deduction directly connect (attach scheduler)	ected	4. Set-	asides schedule)	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				<b>•</b>	·	0.					0.	
Schedule I - Exploited (see instru	•	Activity	Incom	e, Othe	r Than Ad	lvertisi	ng Income	•				
Description of exploited activity	2. Gr unrelated t income trade or b	ousiness from	directly of with pro of unit	penses connected oduction related s income	4. Net incomfrom unrelated business (cominus colum gain, compute through	trade or dumn 2 n 3) If a e cols 5	5. Gross inco from activity is not unrelat business inco	that ted	attribut	penses able to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)												
(2)												
(3)												
(4)	Enter here page 1, line 10, c	Parti, col (A)	page 1	re and on I, Part I, col (B)							Enter here and on page 1, Part II, line 25	
Totals -	ــــــــــــــــــــــــــــــــــــــ	0.		0.	<u>L</u>						0.	
Schedule J - Advertisi						<u> </u>						
Part I Income From	Periodica	als Rep	orted o _	n a Cor	nsolidated	Basis						
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (co		5. Circulat income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)												
(2)											1	
(3)											]	
(4)												
Totals (carry to Part II, line (5))	<b>•</b>	(	0.	0	).						0.	
											Form <b>990-T</b> (2019	

923731 01-27-20

84-0405260 Form 990-T (2019) MOUNT ST. VINCENT HOME, INC. Page 5 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 ) 7. Excess readership costs (column 6 minus 4. Advertising gain or (loss) (col. 2 minus col. 3), if a gain, compute cols. 5 through 7 2. Gross 3. Direct 5. Circulation 6. Readership advertising income 1. Name of periodical advertising costs income costs column 5, but not more than column 4) (1) (2) (3) (4) Ō. 0. 0. Totals from Part i Enter here and Enter here and on Enter here and on page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) on page 1, Part II, line 26 0. 0 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) Percent of time devoted to business 4. Compensation attributable to unrelated business 2. Title 1. Name % (1) % (2) (3) %

Form 990-T (2019)

O.

%

Þ

(4)

Total. Enter here and on page 1, Part II, line 14