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Total deductions. Add lines 14 through 27

Unrelated business taxable income Subtract line 30 from line 29

For Paperwork Reduction Act Notice, see instructions.

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

Form **990-T** (2019)

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30 31

<u>Form</u>	990-T (2019) Embracing Futures, Inc.	34-6543299		Page 2
Pa	rt III Total Unrelated Business Taxable income			
32	Total of unrelated business taxable income computed from all unrelated trades or b	usinesses (see		
	instructions)	\	32	1
33	Amounts paid for disallowed fringes		33	
34	Charitable contributions (see instructions for limitation rules)		34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deductions	tions. Subtract line		
00	34 from the sum of lines 32 and 33	tions oubtract line	35	1
36	Deductions for net operating loss arising in tax years beginning before January 1, 2	018 (500	33	
30		oro (see	36	1
37	Instructions)	26 from line 25	37	0
	Total of unrelated business taxable income before specific deduction. Subtract line	36 from line 35	38	1,000
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		38	1,000
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is gre	eater than line 37,		^
	enter the smaller of zero or line 37		39	0
	rt IV Tax Computation		- L	
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	_	▶ 40	
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax o			
	the amount on line 39 from Tax rate schedule or Schedule D (For	rm 1041)	41	
42	Proxy tax. See instructions		42	
43	Alternative minimum tax (trusts only)		43	
44	Tax on Noncompliant Facility Income. See instructions		44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45	0
_Pa	rt V Tax and Payments			
46a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	46a		
b	Other credits (see instructions)	46b		
C	General business credit Attach Form 3800 (see instructions)	46c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d		
e	Total credits. Add lines 46a through 46d		46e	
47	Subtract line 46e from line 45		47	
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other ((att sch)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	,	49	0
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) li	ine 3	50	
51a	Payments A 2018 overpayment credited to 2019		408	
b	2019 estimated tax payments	51b		
c	Tax deposited with Form 8868	51c		
d	Foreign organizations Tax paid or withheld at source (see instructions)	51d		
	Backup withholding (see instructions)	51e	\dashv	
e	. ,	51f	 	
, _	Credit for small employer health insurance premiums (attach Form 8941)	517		
g	Other credits, adjustments, and payments Form 2439	: <u>-</u> ,		
	Form 4136 Other Total I	▶ [51g]		400
52	Total payments. Add lines 51a through 51g		52	408
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	•	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		54	0
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount	nt overpaid	55	408
<u>56</u>	Enter the amount of line 55 you want Credited to 2020 estimated tax ▶	Refunde		408
<u>Pa</u>	rt VI Statements Regarding Certain Activities and Other Info	rmation (see instructions)		
57	At any time during the 2019 calendar year, did the organization have an interest in o			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter here ▶	the name of the foleigh country	у	- X
58	During the tax year, did the organization receive a distribution from, or was it the gra	antor of or transferor to a fore	ian trust?	X
00	If "YES," see instructions for other forms the organization may have to file	antor or, or transferor to, a fore	igii tiusti	
59	Enter the amount of tax-exempt interest received or accrued during the tax year			
Sig	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and stat true-correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which pre	tements, and to the best of my knowledge a	nd belief, it is	May the IRS discuss this return
Her				with the preparer shown below (see instructions)?
пеі		Director		. X Yes No
	Signature of officer Date / Title			
	Print/Type preparer's name Preparer's signature	Date	Check	If PTIN
Paid		09/1	1/20 self-em	
-	parer Firm's name Crum & Company		Firm's EIN	34-1897853
Use	Only 1640 Akron Peninsula Rd Ste 1	102		
	Firm's address Akron, OH 44313		Phone no	330-867-1222
				Form 990-T (2019)

Schedule A - Cost of Goods Sold. Enter method of inventory valuation >	Forn	<u>1 990-T (2019) Embra</u>	cing Futu	res,	Inc.			34-6	543299		Page
2 Purchases 2 7 Cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2 7 Ves N V	Sch	nedule A - Cost of Go	ods Sold. Ente	r metho	od of inver	ntor	y valuation ▶				
3 Cost of labor 4 A Adolenal sec 283A costs (attach schedule) 4 B D the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 5 Total Adol lines 1 through 4b 5 D total registrations) 1 Description of debt-financed property 10 N/A 21 Total 21 Total 22 Costs and on page 1. Part I, line 6, column (A) 23 Costs accord framed property 2 Costs accord framed property 3 Description of debt-financed property 4 A Amount of average aqualised base apparation of allocable to destifinanced property 3 Description of debt-financed property 3 Description of debt-financed property 4 A Amount of average agualised base apparation of allocable to destifinanced property 4 A Amount of average agualised base apparation of allocable to dedit-invared apparation of debt-financed property (property (propert	1	Inventory at beginning of y	ear 1		_	6	Inventory at end of y	ear		6	3
Additional sec 283A costs (attach schedule) 4a 8 10 her rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (a) From personal property (if the persona	2	Purchases	2			7	Cost of goods sold	. Subtra	oct		
Total Tota	-	Cost of labor	3				line 6 from line 5 Er	ter here	e and		
b Other cuts (altach school/de) 1 through 4b 5 checked le C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Discoption of property (if the personal property (if the pe	4a	Additional sec 263A costs					ın Part I, line 2		Į	_ 7	<u>r </u>
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acquisition debt on or allocable to debt-financed property (attach schedule) 1) 2) 3) 4) 7) 7) 7) 7) 7) 7) 7) 7) 7										T	
acquisition debt on or allocable to debt-financed property (attach schedule) 1) 2) 3) 4 divided by column 5 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b)) 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b)) 8 90 2) 8 4 divided by column 5 90 2) 90 4 divided by column 5 90 2) 90 Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)						6	Column			T	8 Allocable deductions
properly (attach schedule) (attach schedule) by column 5 (Column 2 x Column 3) (a) and 3(b)) 1) % 2) % 3) % 4) Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)		•					_		•		
2)						by	column 5	(0	column 2 x column 6)		3(a) and 3(b))
3) 4) Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)	(1)						%			Т	
3) % 4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)	2)						%			floor	
Enter here and on page 1, Part I, line 7, column (A) Fotals Enter here and on page 1, Part I, line 7, column (B)	3)						%			$oldsymbol{oldsymbol{oldsymbol{oldsymbol{\Box}}}$	
Part I, line 7, column (A) Part I, line 7, column (B)	4)						%			\perp	
「otals ▶											Enter here and on page 1,
								Part	I, line 7, column (A)		Part I, line 7, column (B)
Total dividends-received deductions included in column 8	Γota	ls					▶ [\perp	
	Γota	I dividends-received deduc	ctions included in c	olumn 8					>		

Schedule F - Interest, Annu	ities, Royalt	ies, and Ren	ts Fron	n Controll	ed Org	ganizatio	is (see instru	ctions)	
•	`			ot Controlled			,		
Name of controlled organization	ıdeı	2 Employer ntification number		related income ee instructions)		tal of specified ments made	5 Part of colum included in the organization's gri	controlling	6 Deductions directly connected with income in column 5
(1) N/A							 		······································
(2)									
(3)									
(4)		<u></u>				V +	<u> </u>	·····	
Nonexempt Controlled Organiza	tions			_ · · · · · · · · · · · · · · · · · · ·	·		,		
Tronscompt Controlled Ciganiza	10113		ĺ				-	T	
7 Taxable Income		Net unrelated income oss) (see instructions)		9 Total of specific payments mad		ıncluded ı	column 9 that is in the controlling in's gross income	1	Deductions directly nected with income in column 10
(1)									
(2)						<u> </u>			
(3)									
(4)									
						Enter here	mns 5 and 10 and on page 1, e 8, column (A)	Ente	ld columns 6 and 11 er here and on page 1, t I, line 8, column (B)
Totals		504(1)	((47) 0	<u> ▶</u>	- 4: 4		<u> </u>	
Schedule G - Investment In	come of a S	ection 501(c)	(7), (9)	, or (17) O	rganız	zation (see	instructions)		
1 Description of income		2 Amount of in	ncome	directly	ductions connected schedule)	I	4 Set-asides (attach schedule)		5 Total deductions and set-asides (col 3 plus col 4)
(1) N/A				<u> </u>					
(2)									
(3)	_								
(4)			•						-
Totals	•	Enter here and or Part I, line 9, coli	n page 1, umn (A)				-		ter here and on page 1, art I, line 9, column (B)
Schedule I – Exploited Exer	not Activity	ncome. Othe	er Than	Advertisi	na Ind	come (see	instructions)	<u>-</u>	
					113 111				1
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expens directly connected production unrelate business in	with n of	4 Net income (from unrelated to or business (co 2 minus column if a gain, comp cols 5 through	rade lumn n 3) oute	5 Gross inco from activity t is not unrelat business inco	hat attribu	penses Itable to Iumn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A									
(2)									
(3)				•					
(4)									
Totals •	Enter here and or page 1, Part I, line 10, col (A)	n Enter here a page 1, Pa line 10, col	art I,	, ,		•			Enter here and on page 1, Part II, line 25
Schedule J – Advertising In	come (see in	structions)							
Part I Income From P			Consc	lidated Ba	sis				
, , , , , , , , , , , , , , , , , , , ,	orround re		7000	4 Advertisin					7. Excess readership
1 Name of periodical	2 Gross advertising income	3 Direct advertising		gain or (loss) (2 minus col 3 a gain, compu cols 5 through	col) If ite	5. Circulatio income	1	adership osts	costs (column 6 minus column 5, but not more than column 4)
(1) N/A									_
(2)]	•					_ .
(3)				•					_
(4)									
Totals (carry to Part II, line (5))									000 T

L'Part II I 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) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col costs (column 6 3 Direct 5. Circulation 6. Readership advertising 2 minus col 3) If minus column 5, but 1. Name of periodical advertising costs ıncome costs ıncome not more than a gain, compute cols 5 through 7 column 4) (1) N/A (2) (3) (4) Totals from Part I \triangleright Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col (A) line 11, col (B) Part II, line 26 · **>** Totals, Part II (lines 1-5)

Schedule K - Compensation of Officers, Directors	, and Trustees (see instructions)		
1. Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	

Form **990-T** (2019)