		XTENDED TO M				_			
Form <b>990-T</b>	Exempt Org	anization Bu	sine	ss Inco	me 1	Γax Retur	ຖູຸ	OM	B No 1545-0047
		(and proxy tax und				- 72€	)Od	•	2040
	For calendar year 2019 or other tax	•	_				<u>20</u> -	7	2019
Department of the Treasury Internal Revenue Service		ww.irs.gov/Form990T for i bers on this form as it ma					)	Open to 501(c)(3	Public Inspection for B) Organizations Only
A - Check box if	Name of organization	Check box if name	change	d and see instru	ctions )	-	D Emp	loyer ide	ntification number trust, see
address changed		X CITIES ARE	A H	ABITAT	FOR			uctions )	
B Exempt under section	Print HUMANITY,	INC					3	9-1	742974
X 501(6)(3)	I Type I	om or suite no. If a P.O. bo	x, see ı	nstructions				lated bus instruction	siness activity code ons }
408(e)220(e)	921 MIDWAY						4		•
408A 530(a) 529(a)	MENASHA, W		or foreig	n postal code			444	100	
C Book value of all assets at end of year		mber (See instructions )		8545					
<u>15,348,1</u>		ype ► X 501(c) cor		n 501	(c) trust	401(	a) trust_		Other trust
	organization's unrelated trades of	r businesses 🕨	2			the only (or first) u			
	► SALE OF GOODS					, complete Parts I-V			ine,
	lank space at the end of the prev	ious sentence, complete Pa	arts I an	id II, complete a	Schedul	e M for each additio	nal trade	or	
business, then complete I					· « »	क्षा क्ष	Tour Two		XINo
	the corporation a subsidiary in a ind identifying number of the pai		กเ-รนอร	idiary controlled	group >		Y6	#S [	A) NO
	► PAUL VAN VR			<u> </u>	Telenh	one number	(920	) 95	4-8702
	d Trade or Business Ir			(A) Inco		(B) Expense		<del>, , , ,</del>	(C) Net
1a Gross receipts or sale	1 000 100		Ī			1	N. 444	1000	
b Less returns and allow		c Balance	1c	1,330,	422.	148.484.58			
2 Cost of goods sold (S	schedule A, line 7)		2	1,114,		13475 7.5.33	13, 1944 1944	17 17 17	18 18 18 18 18 18 18 18 18 18 18 18 18 1
3 Gross profit. Subtract	line 2 from line 1c		3	216,	311.	12 1/8/4 6/11/4	· 48 04 6		216,311.
4 a Capital gain net incom	ne (attach Schedule D)		4a			Comment in			
b Net gain (loss) (Form	4797, Part II, line 17) (attach Fo	rm 4797)	4b				16-15-20 A		
c Capital loss deduction	o for trusts		4c		Dr.	文中でで学業	\$6\XX		
5 Income (loss) from a	partnership or an S corporation	(attach statement)	5			WAS TO POST OF THE	冷岭沟红	ပ္က	
Rent income (Schedul Unrelated debt-finance	le C)		6		181	MAR 08 20	21	ől	
7 Unrelated debt-finance	ed income (Schedule E)		7		m			S	
118 Interest, annuities, roy	ralties, and rents from a controlle	d organization (Schedule F)	8					뜨	
9 Investment income of	a section 501(c)(7), (9), or (17)	organization (Schedule G)	9_	<u> </u>		DGDEN,	<u> </u>	igspace	
=10 Exploited exempt activ	vity income (Schedule I)		1/0						
Z11 Advertising income (S	Schedule J)		11				Y '		<del></del>
•	structions, attach schedule)		12	24.5		1. 24 B. C. C.	443,040		
→13 Total. Combine lines			13	216,		<u> </u>		l	216,311.
	ns Not Taken Elsewhe must be directly connected				uctions )				
<del></del>	icers, directors, and trustees (Sc						14	1	
15 Salaries and wages	icers, unectors, and trustees (Sc	ileudie K					15		169,605.
16 Repairs and maintena	ance						16	<del> </del>	103,003.
17 Bad debts							17		
	dule) (see instructions)			SEE	STAT	TEMENT 1	18		20,888.
19 Taxes and licenses	daile) (See mon denons)			522	D		19	1	7,457.
20 Depreciation (attach I	Form 4562)			1	20	27,394			
•	umed on Schedyle A and elsewh	ere on return			21a		21b		27,394.
22 Depletion		0.0 0.1 10.0.11		Ŀ		-	22		
•	erred compensation plans						23		
24 Employee benefit pro	,						24		
25 Excess exempt expen	/	,					25		
26 Excess readership co	/						26		<del></del>
27 Other deductions (att	· ·			SEE	STAT	CEMENT 2	27		-9,033.
	dd lines 14 through 27						28		216,311.
	axable income before net operati	ng loss deduction. Subtrac	t line 28	8 from line 13			29		0.
/	erating loss arising in tax years t	-							
(see instructions)	<u> </u>						30	L.	0.
	axable income. Subtract line 30 t	rom line 29					31		0.
	r Paparwork Reduction Act Not							For	m 990-T (2019)

	المورة) GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC	39-1742974 Page 2
Par	Total Unrelated Business Taxable Income	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	82 6,115.
33	Amounts paid for disallowed fringes	83
34	Charitable contributions (see instructions for limitation rules)	84 0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction   Subjective 34 from the sum of lines 32 and 3	
36	Deduction for net operating loss arising in tax years beginning before January 1,20 % (see instructions)	36
	$\sim$	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) \	8 8 1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	8 1 1
	enter the smaller of zero or line 37	1 89 5,115.
Par	Tax Computation	
40 1	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	► 40 1,074.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount online 39 from	
	Tax rate schedule or Schedule D (Form 1041)	<b>▶</b> 411
42	Proxy tax. See instructions	▶ 42
43	Alternative minimum tax (trusts only)	43
44	Tax on Noncompliant Facility Income. See instructions	4/4
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	$1 \frac{3}{45}  1,074.$
	Val √ax and Payments	1 140 1 - 1 0 / 3 0
	<del></del>	
	Foreign lax credit (corporations attach Form 1118, trusts attach Form 1116)	<del> </del>
b	Other credits (see instructions)	<del>_</del>
С	General business credit. Attach Form 3800	<b> </b>
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	<u> </u>
е	Total credits Add lines 46a through 46d	46'e
47	Subtract line 46e from line 45	4, 1,074.
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedu	
49	Total tax Add lines 47 and 48 (see instructions)	<u>U</u> 49 1,074.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
51 a	Payments A 2018 overpayment credited to 2019	2.
	2019 estimated tax payments 1,50	0.
	Tax deposited with Form 8868	<del></del>
	Foreign organizations Tax paid or withheld at source (see instructions)	<del></del>
	Backup withholding (see instructions)  5/e	<del> </del>
		<del> </del> .
f		
g	Other credits, adjustments, and payments Form 2439	
	Form 4136 Other Total ▶ <u>5fig</u>	— <del> </del> −, −   1
52	Total payments. Add lines 51a through 51g	52 1,682.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	3.
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	<b>▶</b> 54
55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	<b>►</b> 55 605.
1 56	Enter the amount of line 55 you want Credited to 2020 estimated tax   605. Refunded	<b>▶</b>   56   0 .
Par	VI Statements Regarding Certain Activities and Other Information (see instructions)	
57	At any time during the 2019 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	
	here <b>&gt;</b>	X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	X
36	If "Yes," see instructions for other forms the organization may have to file	<del>    ^ </del> 1
59	Enter the amount of tax-exempt interest received or accrued during the tax year  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kn	owledge and helpf, it is true
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	
Here	IM. 2 deally programmy (and	May the IRS discuss this return with
11010	Suprature of officer Page Page Page Page Page Page Page Page	the preparer shown below (see
	Signature of officer Date Title	instructions)? X Yes No
	Print/Type preparer's name Preparer's signature Date Check	] if PTIN
Paid	MICHAEL self- emplo	yed
	arer MICHAEL VANDENHOGEN VANDENHOGEN 02/25/21	P00499282
Use		<b>▶</b> 41-0746749
-30	Only Thin shalle P CHILI TONDING CONTINUED TO THE TRIBETION OF THE TRIBETI	<u> </u>
	200 EAST WASHINGTON STREET, PO BOX 17	<u> </u>
		920-731-8111

1   Inventory at beginning of year   1   26.9 , 5.18.   8   towentory at end of year   7   Cost of goods sold. Subtract line 6   1   1   1   1   1   1   1   1   1	Schedule A - Cost of Goods	s Sold. Enter	method of inver	tory v	aluation 🕨 LC	WER	OF COST	AND	NET	REALI	ZAB
2 2 4.0 , 0.6 5. 7 Cost of goods sold. Subtract line 6 from line 5, Enter here and in Part 1, line 2		1		_		year	_		6	208,	515.
Interest   Age   Additional section 263A costs   Age		2	240,066.	7			line 6	Γ			
(attach schedule)  b Other costs (attach schedule)  ** * * * * * * * * * * * * * * * * *	3 Cost of labor	3		1	from line 5. Enter he	ere and in	Part I,				
b Other costs (attach schedule) 5 Total. Add lines I through 40 5 Total Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  1. Discription of property (if the personal property of the personal property (if the personal property of the personal property of the personal property (if the personal property of t	4 a Additional section 263A costs				line 2			L	7	1,114,	111.
S Total. Add lines 1 through 4b 5 1, 322, 626. the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  1. Description of property  (1)  (2)  (3)  (4)  2. Rent recoved or accrued  (a) From personal property (if the personal pro	(attach schedule)	4a		8	Do the rules of sect	on 263A (	with respect to			Y	es No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1. Description of property  (1) (2) (3) (4)  2 Rent received or accrued  (a) From personal property (if the percentage of rent to great and personal property (if the personal personal property (if the percentage of rent to great and personal property (if the personal property (if the percentage of rent to great and personal property (if the personal property (if t	b Other costs (attach schedule) *	L 4D ]			property produced of	or acquire	d for resale) apply	to			
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(4)  2	1. Description of property										
(4)  2	(1)		_			_					
(3) (4)  (4)  (a) From personal property (if the personal property exceeds 50% or if the rent is based on profit or incoming)  (b) From personal property (if the personal property (if the personal property exceeds 50% or if the rent is based on profit or incoming)  (c) Total	***										
(d)  2 Rent received or accrued  (a) From personal property (if the percentage of rent for personal property exceeds 50% or if the runt is based on profit or income)  (1)  (2)  (3)  (4)  (b) Total deductions  (c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property  (a) Straight into depreciation (b) Of the deductions (stach schedule)  (b) Total deductions  2 Gross income from or allocable to debt-financed property  (a) Straight into depreciation (b) Of the deductions (stach schedule)  (b) Debt deductions (stach schedule)  (c) Total income Add totals of call-financed property  (a) Straight into depreciation (b) Of the deductions (stach schedule)  (b) Debt deductions (stach schedule)  (c) Total deductions  (a) Straight into depreciation (b) Of the deductions (stach schedule)  (b) Column 6 Add totals of debt-financed property (stach schedule)  (b) Column 6 Add totals of debt-financed property (stach schedule)  (c) Totals deductions (stach schedule)  (b) Column 6 Add totals of debt-financed property (stach schedule)  (c) Totals deductions (stach schedule)  (c) Total deductions  (b) Total deductions  (b) Total deductions  (b) Total deductions  (c) Total deductions  (b) Total deductions  (c) Total deductions  (c) Total deductions  (d) Total dedu											
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(a) From personal property in the percentage of relief to the percentage of relief to the percentage of relief to the percentage of the pe		2 Rent receiv	ed or accrued			· · · · · · ·					-
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1 Description of debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c)  (d)  4. Amount of average acquisition debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  (a)  (1)  (2)  4. Amount of average acquisition debt-financed property (attach schedule)  (a)  (b) Other deductions (attach schedule)  (a)  8 Allocable deductions (column 6 x total of columns 3 (a) and 3(b))  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (8)  (9)  (9)  (9)  (1)  (9)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (1				7	Gross income from		<ol> <li>Deductions director to de</li> </ol>	ctly conni bt-finance	ected with	h or allocable ty	
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(4)  4. Amount of average acquisition debt on or allocable to debt-Imanced property (attach schedule)  (1)  (2)  (3)  (4)  Totals  6. Column 4 divided by column 5  6. Column 5  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (2)  (4)  Enter here and on page 1, Part I, line 7, column (A)  Part I, line 7, column (B)							·				
(4)  4. Amount of average acquisition debt on or allocable to debt-Imanced property (attach schedule)  (1)  (2)  (3)  (4)  Totals  6. Column 4 divided by column 5  6. Column 5  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (2)  (4)  Enter here and on page 1, Part I, line 7, column (A)  Part I, line 7, column (B)	(3)										
debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  Financed property (attach schedule)  Enter here and on page 1, Part I, line 7, column (A)  Fotals  (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  Financed property (attach schedule)  (attach schedule)  (by column 5  2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  (debt-financed property (attach schedule)  (column 6 x total of columns 3(a) and 3(b))  (attach schedule)  (by column 5  Enter here and on page 1, Part I, line 7, column (B)  O  O  O  O  O  O  O  O  O  O  O  O  O											
(2)	debt on or allocable to debt-financed	of or a debt-fina	allocable to nced property	6			reportable (column			fumn 6 x total of	f columns
(2)	(1)				%	,					• • •
(3) % (4) %  Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)  Totals  O . O .					%						
(4) %  Enter here and on page 1, Part I, line 7, column (A)  Totals  D • O • O •					%	,					
Totals  Enter here and on page 1, Part I, line 7, column (A)  Enter here and on page 1, Part I, line 7, column (B)  O • O •					%	,					
				•		E					
	Totals							0.			0.
		icluded in column	n 8			<u> </u>		<u> </u>			

Form 990-T (2019)

\*\* SEE STATEMENT 3

Form 990-T (2019) HUMAN I	TY, INC	M: D	- F O-	A 11 -	10	A:	39-17		
Schedule F - Interest,	Annuities, Roya					tions	(see ins	truction	1S)
1 Name of controlled organiza	ıdentı	nployer 3 Net u	t Controlled O	4 To	otal of specified ments made	include	t of column 4 to ad in the contr ation's gross i	olling	6. Deductions directly connected with income in column 5
(1)								-+	<del></del>
(2)	<del></del>	-						_	
				<u> </u>		-			
(3)									·
(4) Nonexempt Controlled Organi	ızatıone			L					<del></del>
7 Taxable Income	<del>1</del>	(lana) 0 Tu			40 5		1	44.5	
7 Taxable Incume	8. Net unrelated inco (see instruction		al of specified payi made	·	10 Part of colur in the controlli gross			II. De will	aductions directly connected h income in column 10
(1)									
(2)									
_(3)									
(4)									
,,	•				Add colur Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals				<b></b>			0.		0.
Schedule G - Investme	ent Income of a	Section 501(c)	(7), (9), or (	17) Or	ganization				
(see inst	ructions)								
1. Desc	cription of income		2. Amount of	income	<ol> <li>Deduction directly connected</li> <li>(attach sched)</li> </ol>	cted	4 Set-a (attach s		5. Total deductions and set-asides (col 3 plus col 4)
(1)									
(2)		4							
(3)									
(4)				-					
Tatala	· —·		Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (8)
Totals Schedule I - Exploited	Exempt Activity	Income. Othe	r Than Adv		i a Income	er breks bet	<u>CCRANANA</u>	Principle of the Control of the Cont	<u>₩</u>
(see instru		•			3				
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net incomfrom unrelated business (cominus columingein, compute through	trade or lumn 2 1 3) If a s cols 5	5 Gross inco from activity the is not unrelate business inco	hat ed	6 Exp attributa colun	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									
(4)			ĺ					,	•
Totals <b>&gt;</b>	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)							Enter here and on page 1, Part II, line 25
Schedule J - Advertision		instructions)	I was a second of the	∞ ويو	- Y - YELD AN HOU! !	יים לעני ייל	- No Act Mary	round 150	<u>*-`1.</u>
Rart [ Income From			nsolidated	Basis					
A 22 x 379	-1	- · <sub>1</sub>	,						
1. Name of periodical	2. Gross advertising income	3 Direct advertising cost	4. Advert or (loss) (co s col 3) If a ga cols 5 th	ol 2 minus iin, comput	5. Circulati income	ion	6 Reade		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				1 . T	ć.				
(2)				A KENG WARE	9				
(3)					× = = = = = = = = = = = = = = = = = = =				
(4)				37.48	×				
Totals (carry to Part II, line (5))	<b> </b>	0.	<b>)</b> .		<u> </u>			;	0. Form <b>990-T</b> (2019)
									101111 222 1 (2013)

Form 990-T (2019) HUMANITY, INC

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (toss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		-				
(2)						· · ·
(3)						
(4)		-				
Totals from Part I	0.	0.				0.
,	Enter here and on page 1, Part I, line 11, col. (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)	,	%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2019)

FORM 990-T	INTEREST PAID	STATEMENT 1
DESCRIPTION		TNUOMA
INTEREST	•	20,888
TOTAL TO FORM 990-T, PAGE 1	, LINE 18	20,888
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		TUOMA
EMPLOYEE BENEFITS AND PAYRO CONTRACT LABOR ADVERTISING OFFICE EXPENSE OCCUPANCY TRAVEL INSURANCE PRINTING AND PUBLICATIONS EQUIPMENT COSTS OTHER CONFERENCES DISALLOWED LOSSES L TOTAL TO FORM 990-T, PAGE 1	IMITED TO SALE OF GOODS INCOME	58,462, 4,626, 9,987, 15,250, 75,319, 5,234, 5,827, 3,114, 4,889, 16,844, 1,568, -210,153,
FORM 990-T COST	OF GOODS SOLD - OTHER COSTS	STATEMENT 3
DESCRIPTION	_	AMOUNT
COST OF DONATED GOODS	•	812,942.
TOTAL TO FORM 990-T, SCHEDU	LE A, LINE 4B	812,942.

## SCHEDULE M (Form 990-T)

## Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUL 1, 2019 and ending JUN 30, 2020

OMB No 1545-0047

1

2019

Department of the Treasury Internal Revenue Service

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)

GREATER FOX CITIES AREA HABITAT FOR

on is a 501(c)(3) 551(c)(3) Organizations Only
Employer identification number

ENTITY

HUMANITY, INC						74
	Unrelated Business Activity Code (see instructions) ► 53112 Describe the unrelated trade or business ► RENTAL OF		ACE IN	DEBT :	FINANCED WARE	HOUSE
`Pai	ন্মি		(A) Inco	ome	(B) Expenses	(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c			2000 May 2000 P	
2	Cost of goods sold (Schedule A, line 7)	2			學學學學學學學學	
3	Gross profit Subtract line 2 from line 1c	3			ARANGARAN	
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c			2000年1000年1000年1000年100日	
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	_		7. 6 C. 1. 5 X Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7	15	,386.	9,271.	6,115.
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	15	,386.	9,271.	6,115.

Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated búsiness income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	_
24	Employee benefit programs	24	_
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	6,115.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	1	
	instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	6,115.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Form 990-T (2019)

9,271.

0.

Part I, line 7, column (B)

(4)

Totals

%

Total dividends-received deductions included in column 8

Enter here and on page 1, Part I, line 7, column (A)

15,386

FORM 990-T (M) SCHEDULE E - DEPRECIATI	ION DEDUCTION	N	STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION - SUBTOTAL -	- 2	2,474.	2,474
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		2,474
FORM 990-T (M) SCHEDULE E - OTHER	R DEDUCTIONS		STATEMENT 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
OCCUPANCY INTEREST PROPERTY TAX - SUBTOTAL -	- 2	4,976. 2,292. 2,809.	10,077
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(B)		10,077
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN		RTY	STATEMENT 6
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION DEBT - SUBTOTAL -	- 2	266,584.	266,584

FORM 990-T (M) AVERAGE ADJUSTE ALLOCABLE TO DEBT-			STATEMENT 7
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ADJUSTED BASIS - SUBTOTAL	- 2	360,880.	360,880.
TOTAL OF FORM 990-T, SCHEDULE E, COLUM	N 5		360,880.