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| H Enter the number of the organization's unrelated trades or businesses #1 Describe the only (or first) unrelated rade or business, the control of the previous sentence, complete Parts I and III, complete a Schedule M for each additional Itade or business, then complete Parts IIII/V. 1 During the tax year, was the corporation a subsidiery in an affiliated group or a parent-subsidiary controlled group? | | C B | ook value of all assets end of year | | | | | | | | | | | |
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| 13 Total. Combine lines 3 through 12 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and frustees (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 456 bened US Bank USF) 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 J) 26 Excess exempt expenses (Schedule J) 27 Other reductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Urrelated 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 20 from line 29 | | | = | - | • | | | J. 72 | | | in white in the table in the time | E 1843 (250°F) (250°F) PAG | | |
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| Part III Deductions Not Taken Elsewhere See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and dustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Less depreciation (attach Form 45626 Ned US Bank USB 20 Depreciation (attach Form 45626 Ned US Bank USB 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) Ogden US 26 Excess readership costs (Schedule J) 27 Other reductions, 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 Specific or a first form line 29 31 Specific or a first first form line 29 31 Specific or a first first first first form line 29 31 Specific or a first | | 13 | Total, Combine lin | es 3 | through | 12 | | | | 9 797 | or Califfer and lad (ESCA) | | | 5.671 |
| directly connected with the unrefated business income.) 14 Compensation of officers, directors, and frustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4500 ened us Bank ush 20 Depreciation (attach Form 4500 ened ush Bank ush 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 peductions (attach schedule) 28 Total deductions. Add lines 4 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 5,671. | | | t II Deduction | ns N | lot Tak | en Elsewhe | re (See instru | ction | s for limit | | deductions | | uctions | |
| 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 20 Depreciation (attach Form 4563) eved US Bank USB 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) odden US 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 29 31 5, 671. | | <u> </u> | directly co | onne | ected w | ith the unrel | ated business | s inco | ome.) | | | • | , | |
| 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 20 Depreciation (attach Form 4563) eved US Bank USB 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) odden US 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 29 31 5, 671. | \Rightarrow | | | | rs, direct | ors, and truste | es (Schedule K). | | | | | - | | |
| 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 20 Depreciation (attach Form 4563) eved US Bank USB 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) odden US 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 29 31 5, 671. | 三 | | | | | | | | | | | | | |
| 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 20 Depreciation (attach Form 4563) eved US Bank USB 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) odden US 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 29 31 5, 671. | Ē | | • | enan | / | | | | | | | | | |
| 21 Less depreciation (attach roll 4 Separated 21 Less depreciation claimed on Schedule A and elsewhere on return 21 | U | | | hedu | le) (see i | nstructions) | ación a | | | | | | | |
| 21 Less depreciation (attach roll 4 Separated 21 Less depreciation claimed on Schedule A and elsewhere on return 21 | | | | | / 1000 | maj Wevenuk | USB | | | | | 19 | | |
| Depletion 162020 22 23 23 23 23 23 23 24 24 24 24 25 25 26 25 25 26 26 26 27 Other reductions (attach schedule) 27 Other reductions (attach schedule) 27 28 Total deductions. Add lines 14 through 27 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 5,671. 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 25 25 26 27 28 29 Unrelated business taxable income Subtract line 29 30 5,671. | | 20 | Depreciation (attac | ch F | 11111 48 986 | MANAA | | | | 20 | | | | |
| Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) Odden 26 Excess readership costs (Schedule J) 27 Other peductions (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) 30 Unrelated business taxable income Subtract line 30 from line 29 31 5,671. | | 21 | Less depreciation | clain | ned on So | | | turn | | 21a | | | | |
| Excess exempt expenses (Schedule I) odden. 25 Excess readership costs (Schedule J) 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) 30 Unrelated business taxable income Subtract line 30 from line 29 31 5,671. | | | | | | 21 VOW | \$ \$0\$a | | | | | 22 | | |
| Excess exempt expenses (Schedule I) odden. 25 26 Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 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 31 5,671. | 203 | | | | | nsation plans | | | | | | | | |
| 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) 30 Unrelated business taxable income Subtract line 30 from line 29 31 5,671. | 12 | | Employee benefit | progi | rams | | ก. ปรี | | | | | | | |
| 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) 30 Unrelated business taxable income Subtract line 30 from line 29 31 5,671. | | | Excess exempt ex | pens | es (Sche | anie 1) 0000e . | 148 - | - | | | | | - | |
| 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) 30 Unrelated business taxable income Subtract line 30 from line 29 31 5, 671. | | | Excess leadership | CUSI | s (Scried | ule J) | | | | | | | | - |
| 29Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13295,671.30Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)3031Unrelated business taxable incomeSubtract line 30 from line 29315,671. | | | | | | | | | | | | | | |
| 31 Unrelated business taxable income Subtract line 30 from line 29 31 5,671. | | 29 | Unrelated business | s tax | able inco | me before net | | | | | m'line 13 | | | 5,671. |
| | | 30/ | | | | | | | 8 (see instruc | tions) | •• - | | | - C71 |
| | | 31 | | | | | | 29 | | | | 31 | Farm | |

7 2

| Form | 1 990 ₇ T | (2019) Friendship Trays, Inc. | | 5(| 6 - 1201496 | Page 2 |
|--------------|----------------------|--|------------------------------------|---|--|---------------------|
| Par | t III | Total Unrelated Business Taxable Income | | | | |
| 32 | | of unrelated business taxable income computed from all unrelated trades octions) | or businesse | es (see | 32 | 5,671. |
| 33 | Amou | nts paid for disallowed fringes | | | 33 | |
| 34 | | able contributions (see instructions for limitation rules) | | | 34 | |
| | the su | unrelated business taxable income before pre-2018 NOLs and specific dedi im of lines 32 and 33 | uction. Subt | | 35 | <u>5,671.</u> |
| 36 | | on for net operating loss arising in tax years beginning before January 1, 2018 (see instr.) | | See St. 1 | 36 | <u>5,245.</u> |
| 37 | | of unrelated business taxable income before specific deduction. Subtract III | | line 35 | 37 | 426. |
| 38 39 | Unrela | fic deduction (Generally \$1,000, but see line 38 instructions for exceptions) ated business taxable income. Subtract line 38 from line 37. If line 38 is grather smaller of zero or line 37. | | line 37, | 39 | 1,000. 0. |
| Par | ***** | Tax Computation | | . <u> </u> | | |
| 40 | _ | nizations Taxable as Corporations. Multiply line 39 by 21% (0 21). | 46 | | 40 | 0. |
| 41 | | s Taxable at Trust Rates. See instructions for tax computation. Income tax e 39 from: Tax rate schedule or Schedule D (Form 1041) | on the amo | unt • | 41 | |
| 42 | | tax. See instructions | | > | 42 | |
| | - | ative minimum tax (trusts only). | | | 43 | |
| | | n Noncompliant Facility Income. See instructions | | | 44 | |
| | | Add lines 42, 43, and 44 to line 40 or 41, whichever applies | | | 45 | 0. |
| Par | t"V" | Tax and Payments | | | | |
| - * * | | in tax credit (corporations attach Form 1118, trusts attach Form 1116) | 46 a | | effect of military to | |
| b | Other | credits (see instructions) | 46 b | | | |
| | | al business credit Attach Form 3800 (see instructions) | 46 c | | | |
| | | for prior year minimum tax (attach Form 8801 or 8827) | 46 d | | | |
| | | credits. Add lines 46a through 46d act line 46e from line 45 | | | 46 e | 0. |
| 47 | Other | taxes Check if from Form 4255 Form 8611 Form 8697 Form | 8866 | | 4/ | <u> </u> |
| | | ther (attach schedule). | 0000 | | 48 | |
| 49 | | tax. Add lines 47 and 48 (see instructions) | | | 49 | 0. |
| 50 | 2019 r | net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k | k), line 3 | | 50 | |
| 51 a | Payme | ents A 2018 overpayment credited to 2019 | 51 a | | <u> </u> | |
| b | 2019 € | estimated tax payments | 51 b | | | |
| | | eposited with Form 8868 | 51 c | | 1 1-0 | |
| | _ | n organizations Tax paid or withheld at source (see instructions) | 51 d | | # 11 min | |
| | | p withholding (see instructions) for small employer health insurance premiums (attach Form 8941) | 51 e 51 f | | | |
| | | credits, adjustments, and payments. Form 2439 | 311 | | | |
| 9 | | orm 4136 Other Total | 51 g | | | |
| 52 | _ | payments. Add lines 51a through 51g | 9.9 | | 52 | 0. |
| 53 | | ated tax penalty (see instructions) Check if Form 2220 is attached | | ▶□ | 53 | |
| 54 | | ue. If line 52 is less than the total of lines 49, 50, and 53, enter amount own | ed | • | 54 | |
| 55 | | ayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amo | | ıd 🕨 | 55 | |
| 56 | - | the amount of line 55 you want. Credited to 2020 estimated tax | | Refunded ► | 56 | |
| Par | t VI | Statements Regarding Certain Activities and Other Informa | tion (see | nstructions) | | |
| 57 | At any | time during the 2019 calendar year, did the organization have an interest in or a | signature o | r other authority o | | Yes No |
| | financi | ial account (bank, securities, or other) in a foreign country? If 'Yes,' the organiza | ation may h | ave to file FinCEI | N Form 114, | |
| | | of Foreign Bank and Financial Accounts If 'Yes,' enter the name of the foreign | | | | 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 |
| | If 'Yes, | ' see instructions for other forms the organization may have to file | | | | |
| 59 | | he amount of tax-exempt interest received or accrued during the tax year | \$ | 0. | | |
| c: | | Under penalties of perjury, I declare that I have examined this return, including accompanying sched belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all | dules and stater information of | nents, and to the best which preparer has an | of my knowledge and y knowledge | • |
| Sigr Here | | bully Brish Carter 11.13.2020 E | xec. Di | rector | May the IRS discust the preparer shown | |
| 1016 | • ' | Signature of office Date Tit | le | | Instructions)? | Yes No |
| | | Print/Type preparer's name Preparer's signature , Do | ate | Check If | PTIN | |
| Paid | l | | 11-13-20 | 1 1 1 | |)84 |
| Pre- | | Firm's name C. DeWitt Foard & Co, PA, CPAs | 10 20 | Firm's EIN | 561688300 | |
| oare Jse | | Firms address 817 E. Morehead Street, Ste. 100 | | | 20100000 | |
| Only | | Charlotte, NC 28202 | | Phone no | 704-372 - | 1515 |
| BAA | | TEEA0202L 02/21/20 | | | | 990-T (2019) |

| Schedule A — Cost of Goods S | Sold. Enter method of inv | | | | | | |
|--|--|--|---|---|---|-------------------|-----------------|
| 1 Inventory at beginning of year | 1 | 6 Invento | ory at e | end of year | 6 | | |
| 2 Purchases | 2 | | 7 Cost of goods sold. Subtract | | | | |
| 3 Cost of labor | 3 | and in | | ne 5 Enter here | 7 | | |
| 4 a Additional section 263A costs (attach scho | edule) | and in | , | | | Yes | No |
| | _4 a | 8 Do the | rules | of section 263A (with | respect to | | 1 |
| b Other costs (attach sch) | 4 b | proper | ty proc | luced or acquired for | | | |
| 5 Total. Add lines 1 through 4b | 5 | to the | organiz | zation? | | | |
| Schedule C - Rent Income (Fr | om Real Property an | d Personal Property | Leas | sed With Real Pr | operty) (see | nstruct | ions) |
| 1 Description of property | | | | | | | |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| 2 R | ent received or accrued | | | 3(a) Deductions | directly conne | ted wit | ·h |
| (a) From personal property (if the percentage of rent for per- property is more than 10% but more than 50%) | sonal - (if the perd not property e | real and personal propert centage of rent for person xceeds 50% or if the rent d on profit or income) | of the rent is (attach schedule) | | | | |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | - | | | | | _ |
| Total | Total | | | | | | |
| (c) Total income. Add totals of column here and on page 1, Part I, line 6, column | | | | (b) Total deductions E here and on page 1, Part I, line 6, column (B) | | | |
| Schedule E - Unrelated Debt- | Financed Income (see | e instructions) | | | | | |
| 1 Description of debt-fina | , | 2 Gross income from | 3 De | ductions directly cor debt-finan | nnected with or ced property | allocab | le to |
| r Description of debt-fina | or allocable to debt- financed property dep | | (a) Straight line eciation (attach sch) | | (b) Other deductions (attach schedule) | | |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| 4 Amount of average acquisition debt on or or | Average adjusted basis of allocable to debt-financed roperty (attach schedule) | | rep | 7 Gross income ortable (column 2 x column 6) | 8 Allocable (column 6 columns 3(a | x total | of |
| (1) | | % | | | | | |
| (2) | | % | | | | - | |
| (3) | | % | | | | | |
| (4) | | % | | | | | |
| | | | Enter Part | here and on page 1 I, line 7, column (A) | Enter here an Part I, line 7, | d on pa columr | age 1, n (B) |
| Totals | | • | | | | | |
| Total dividends-received deductions | included in column 8 | | | • | | | |
| BAA | Т | EEA0203L 09/19/19 | | | Form | 990-T (| 2019) |

| Schedule F — Interest, A | I | | | | trolled Or | | | Jiyal | <u> </u> | (266 11) | 30 UCUUIIS | <u></u> | |
|------------------------------------|---------|---|--|---------------------------|--|-----------------------------------|--|--|--|--------------------------------------|--|--|--|
| organization ide | | Employer ntification number | 3 Net unrelated income (loss) (see instructions) | | 4 | 4 Total of specific payments made | | 5 Part of column that is included ii the controlling organization's gross income | | in connected with income in column 5 | | | |
| (1) | | | - | | | | | | | | | | |
| (2) | | | , | | _ | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| Nonexempt Controlled Organiz | ations | | | | | | | | | | | | |
| 7 Taxable Income | inc | et unrelated come (loss) instructions) | paymer | | of specified ints made | | 10 Part of column included in the organization's gi | | ne controlling | | 11 Deductions directly connected with incoming column 10 | | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | - " | | | | | | | | |
| (3) | | | | | | | | | | | - | | |
| (4) | | | | | | \perp | | | | | | | |
| Totals | | | | | | | Add columns here and on p 8, co | | , Part I, line | | and on p | 6 and 11 Enter age 1, Part I, line umn (B). | |
| Schedule G - Investmer | nt Inco | me of a Se | ction! | 501(| c)(7), (9) |), oı | r (17) Orga | nizati | on (see ins | truction | ns) | | |
| 1 Description of income | | 2 Amount o | t of income dire | | direc | tly o | | | 4 Set-aside: ttach schedi | dule) set-a | | tal deductions and asides (column 3 olus column 4) | |
| (1) | | | | | | | | | | | | · · · | |
| (1) | | | | | | | | | | | | | |
| (3)1, | | | | | | | | | | | _ | | |
| (4) | | | | | 4 2************************************ | nanie alm | ore some, allow cook after both | steds Jent ac int | naliting or imments of the except | s, guantier nea | | | |
| Totals | • | Enter here and Part I, line 9, | | | | | | | | | | re and on page 1, ne 9, column (B). | |
| Schedule I — Exploited E | vemn | t Activity In | come | Oti | her Than | η Δ | dvertising | ncon | ne (see inst | truction | (c) | · | |
| 1 Description of exploited a | | 2 Gross unrelate business income fro trade or business | d s om | Expension connection of u | nses directly ected with duction nrelated | 4 Ne from or bi 2 mi | et income (loss) i unrelated trade usiness (column nus column 3) i gain, compute nns 5 through 7 | 5 Gross activi unrela | s income from ty that is not ated business income | 6 Exp | penses Itable to Imn 5 | 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) | |
| (1) | | | | | | | | | | - | | , | |
| | | + | | _ | | | | | | | | | |
| (2) | | | | | | | | | | - | | | |
| (4) | _ | | | | | | | | | | | | |
| Totals | | Enter here on page Part I, line column (a | 1, 10, | on p Part l | here and page 1, I, line 10, mn (B) | | | | | | | Enter here and on page 1, Part II, line 25 | |
| Schedule J – Advertisin | a Inco | me (see instr | uctions | <u> </u> | | म्बद्धश्रम् र" | Aller to American Company (Ac. | Kidithellerunffe. | MERCAL STREET | ast, incolumnator | M34444MM (1 M64) | <u> </u> | |
| | | | | | nsolidat | tod. | Rasis | | • | | | _ | |
| Part Income From Pe | HOUIC | 2 Gross | | | Direct | _ | dvertising gain or | ΕO | rculation | 6 Da- | dership | 7 Excess readership | |
| 1 Name of periodical | • | advertisir | | adve | ertising osts | (los | iss) (col 2 minus ol 3). If a gain, compute cols 5 through 7 | | ncome | | osts | costs (col 6 minus col 5, but not more than col 4) | |
| (1) | | ' | | | | Sala | | | | | | | |
| (2) | | | | | | | | | | | | | |
| _(3) | | | | | | | | | | | | | |
| (4) | | | | | | L.T. | | | | | | LAKARIA PAR | |
| Totals (carry to Part II, line (5) |) • | · . | | | | | | | ŀ | | | | |
| BAA | | | | TE | EA0204 L 0 | 9/19/ | 19 . | | | | F | orm 990-T (2019) | |

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

Page 5

Form **990-T** (2019)

| ays, inc. | | | | 56-1201496 | Page 5 |
|--|--|---|---|--|---|
| ls Reported or | n a Separate E | Basis (For each p | periodical listed in | Part II, fill in col | umns 2 through |
| 2 Gross advertising income | 3 Direct advertising costs | 4 Advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7 | 5 Circulation income | 6 Readership costs | 7 Excess readership costs (col. 6 minus col. 5, but not more than col 4) |
| • | | | | | |
| | | | | | |
| | | | | | |
| | <u> </u> | | • | | |
| | | | | | |
| Enter here and on page 1, Part I, line 11, column (A) | Enter here and on page 1, Part I, line 11, column (B) | | | | Enter here and on page 1, Part II, line 26. |
| | | | | | |
| Officers, Dire | ctors, and Tru | ustees (see instr | uctions) | | |
| | | 2 Title | time devote | d to unrela | tion attributable ted business |
| | | | | % | |
| | | | | % | |
| | | ···· | | % | |
| | 2 Gross advertising income . Enter here and on page 1, Part I, line 11, column (A) | Z Gross advertising income Salvertising costs Enter here and on page 1, Part I, line 11, column (A) S Direct advertising costs Enter here and on page 1, Part I, line 11, column (B) | 2 Gross advertising income Enter here and on page 1, Part 1, line 11, column (A) Cofficers, Directors, and Trustees (see instruction) 3 Direct advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7 | 2 Gross advertising income Enter here and on page 1, Part I, line 11, column (A) Cofficers, Directors, and Trustees (see instructions) 3 Direct advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7 5 Circulation income 1 Sequence of the periodical listed in the | S Reported on a Separate Basis (For each periodical listed in Part II, fill in colidation advertising advertising costs 3 Direct advertising costs 4 Advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7 Enter here and on page 1, Part I, line 11, column (A) Column (B) Officers, Directors, and Trustees (see instructions) 2 Title 3 Percent of time devoted to business 4 Advertising gain or (loss) (col. 2 minus col. 2 minus col. 2 minus col. 3 if a gain, compute cols 5 through 7 6 Readership costs 6 Readership costs 6 Readership costs 7 Title 8 Percent of time devoted to business 8 % |

TEEA0204 L 09/19/19

2019

Federal Statements

Page 1

Friendship Trays, Inc.

56-1201496

Statement 1 Form 990-T, Part III, Line 36 Net Operating Loss Deduction

| Loss Year Ending | Origina Loss | 1 | Loss Previously <u>Used</u> | Loss Available |
|---------------------------------|-----------------|------------|-----------------------------------|---------------------|
| 12/31/15 Total Net Operating | | 20,576. \$ | 15,331. \$ | 5,245. \$ 5,245. |