Form 990-T	Ex	xempt Organizati and proxy)					n	c	OMB No 1545-0047
	505,0010	endar year 2019 or other tax year			•	• •	19		<u>എപ എ</u>
	For cale					<del>- 171</del> .	١٦٠		<u> </u>
Department of the Treasury Internal Revenue Service	<b>▶</b> Dc	► Go to www irs gov/Fore o not enter SSN numbers on this				1 - 1 1	w.L-1	Ope	n to Public Inspection for c)(3) Organizations Only
A Check box if	1 00			me changed and s					entification number
address changed	í	, vamo el eligentamen ( en		5		,			ust see instructions )
B Exempl under section	1	COWBOY ATHLETICS	. TNC						
X 501( C) <b>0</b> 3)	Print	Number, street, and room or suit	•	box, see instruction	ons		02-0	6694	48
408(e) 220(e	or			<b>,</b>					usiness activity code
408(e) 220(e) 408A 530(a	1 y pc	220 ATHLETICS CE	NTER					struction	
	'	City or town, state or province,		7JP or foreign nosta	l code				
529(a) C Book value of all assets		STILLWATER, OK 7	•	in or loreign posts	Code		7225	1 4	
at end of year							1223.		<del></del>
122 470 364		oup exemption number (See in			504/->		404(-)		0,5-,4,-
	-	eck organization type X			501(c)		<u>  401(a)</u>		Other trus
	_	anization's unrelated trades or b		~ ~			•	•	st) unrelated
		OD & BEVERAGE TO T			•	•			one, describe the
,		e end of the previous sentenc	e, complete	Parts I and II, co	omplete a So	chedule M for ead	th addition	nal	
trade or business, the						Δ -			
		corporation a subsidiary in ar			*XI/	ontrolled group?	:	$\lambda$	1428 201
		I identifying number of the pare	ent corporation	on ▶ ATC					12021
J The books are in car						e-number 40		270	5
		or Business Income	<del></del>	(A) Inco	me	(B) Expen	ses	<b></b>	(C) Net
1a Gross receipts or	sales	1,594,546.		1					
b Less returns and allow		c Bala	<del> </del>	1,59	4,546.			1	_/
~		dule A, line 7)		1.50	1.516	1 1		<b>-</b>	
· ·		2 from line 1c		1,59	4,546.				1,594,546
4a Capital gain net	ıncome (a	attach Schedule D)	4a				_/_		
b Net gain (loss) (F	orm 4797,	, Part II, line 17) (attach Form 4797	7) 4b					ļ	
c Capital loss dedi	uction for	trusts	4c						
		or an S corporation (attach statement)	· · · <del>                                </del>			_/			RECEIVE
6 Rent income (Sc	hedule C)		6						
7 Unrelated debt-f	inanced in	ncome (Schedule E)	7		-			_اي	<del> </del>
8 Interest, annuities, roy	valties and re	ents from a controlled organization (Sche	edule F) 8					2	SEP 2 2 200
9 Investment income of	a section 50	01(c)(7) (9) or (17) organization (Sched	dule G) 9					φ	
10 Exploited exemp	t activity i	ıncome (Schedule I)	10						OCDEN.
11 Advertising incorporation	ne (Sched	dule J)	11						OODLIN
12 Other income (S		1 11 1 1 1 1 1 1 1 1 1 1	1 1	/					
	ee mstrut	ctions, attach schedule)	12						
13 Total Combine I	ines 3 thr	rough 12	13	<u> </u>	4,546.				
13 Total Combine I	ines 3 thr	rough 12	13 .	<u> </u>		eductions ) ([	Deduction	ons m	
13 Total Combine I Part II Deduction connecte	ines 3 thr ons Not ed with the	rough 12	13 instructioncome )	ons for limitat	ions on d			ons m	
13 Total Combine I Part II Deduction connecte	ines 3 thr ons Not ed with the	rough 12	13 instructioncome )	ons for limitat	ions on d			ons m	nust be directly
Part II Deduction connected Compensation of Salaries and wag	ons Not ed with the f officers, les	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedi	13 Instruction Instruction Instruction Instruction	ons for limitat	ions on d		. 14	ons m	nust be directly
Part II Deduction connected  Compensation of Salaries and wage	ons Not ed with the f officers, les	rough 12	13 Instruction Income )	ons for limitat	ions on d		. 14	ons m	nust be directly
Total Combine I Part II Deductio Connecte Compensation o Salaries and wag Repairs and mail Bad debts	ons Noted with the fofficers, nes	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedi	Instruction (instruction)	ons for limitat	ions on d		. 14 . 15 . 16 . 17	ons m	nust be directly
Part II Deduction Connected  Compensation of Salaries and wag Repairs and mail Bad debts.	ons Noted with the fofficers, nes	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedi	Instruction (instruction)	ons for limitat	ions on d		. 14 . 15 . 16 . 17	ons m	nust be directly 497,128
Part II Deduction connected Compensation of Salaries and wag Repairs and mail Bad debts  Interest (attach sign)	one 3 throng Not and with the fofficers, mes	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedictors).	Instruction instruction in the i	ons for limitat	ions on d		. 14 . 15 . 16 . 17 . 18	ons m	nust be directly 497,128
Part II Deduction Connected Compensation of Salaries and wag Repairs and main Bad debts Interest (attach sign Taxes and license Depreciation (att	ones 3 throng Not ed with the fofficers, les	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedusee instructions).	Instruction instruction in the i	ons for limitat	ions on d	6,109	. 14 . 15 . 16 . 17 . 18	ons m	497, 128 23, 060
Total Combine I Part II Deductio Connecte Compensation o Salaries and wag Repairs and mail Repairs and mail Taxes and license Depreciation (att Less depreciation	nnes 3 throne Noted with the fofficers, nes	rough 12	Instruction instruction in the i	ons for limitat	ions on d	6,109	. 14 . 15 . 16 . 17 . 18 . 19	ons m	497, 128 23, 060
Total Combine I Part II Deductio Connecte Compensation o Salaries and wag Repairs and mail Repairs and mail Taxes and license Depreciation (att Less depreciation	nnes 3 throne Noted with the fofficers, nes	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedusee instructions).	Instruction instruction in the i	ons for limitat	ions on d	6,109	. 14 . 15 . 16 . 17 . 18 . 19	ons m	497,128 23,060 6,109
Part II Deduction connected Compensation of Salaries and wag Repairs and mail Bad debts	ones 3 thrones Noted with the fofficers, less Internance Schedule) Schedule	rough 12	Instruction come ) ule k)	ons for limitat	ions on d	6,109	. 14 . 15 . 16 . 17 . 18 . 19 . 21b	ons m	497,128 23,060 6,109
Total Combine I Part II Deduction Connected  14 Compensation of Salaries and wag 16 Repairs and mail 17 Bad debts	ones 3 thrones Noted with the discrete services	rough 12	Instruction come ) ule k)	ons for limitat	ions on d	6,109	. 14 . 15 . 16 . 17 . 18 . 19 . 21b . 22 . 23	ons m	1,594,546 nust be directly  497,128  23,060  6,109  8,340 59,167
Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and mail 17 Bad debts 18 Interest (attach is 19 Taxes and licensis 20 Depreciation (att 21 Less depreciation 22 Depletion	ones 3 thrones Noted with the discrete services	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedulese instructions).  1 4562).  2 on Schedule A and elsewhere compensation plans	Instruction (instruction (instruction) (inst	ons for limitat	20   21a	6,109	. 14 . 15 . 16 . 17 . 18 . 19 	ons m	497,128 23,060 6,109
Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and mail 17 Bad debts 18 Interest (attach is 19 Taxes and licensis 20 Depreciation (att 21 Less depreciation 22 Depletion	ones 3 thrones Noted with the distribution of	rough 12	Instruction on the second of t	ons for limitat	20 21a	6,109	. 14 . 15 . 16 . 17 . 18 . 19 . 21b . 22 . 23 . 24	DONS IT	23,060 6,109 8,340 59,167
Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and mail 17 Bad debts 18 Interest (attach is 19 Taxes and licensis 20 Depreciation (att 21 Less depreciation 22 Depletion 23 Contributions to 24 Employee benefit 25 Excess exempt e 26 Excess readership	ones 3 thrones Noted with the distribution of	Taken Elsewhere (See the unrelated business in directors, and trustees (Schedicker) (see instructions).  1 4562).  2 d on Schedule A and elsewhere compensation plans  Schedule I).	Instruction (instruction (instruction) (inst	ons for limitat	20 21a	6,109	. 14 . 15 . 16 . 17 . 18 . 19 . 21b . 22 . 23 . 24 . 25	DONS IT	497,128 23,060 6,109
Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and main 17 Bad debts 18 Interest (attach is 19 Taxes and license 20 Depreciation (att 21 Less depreciation 22 Depletion 23 Contributions to 24 Employee benefit 25 Excess exempt e 26 Excess readership 27 Other deductions	nes 3 throns Not ed with the fofficers, les	rough 12	Instruction (instruction (instruction) (inst	ons for limitat	20   21a	6,109 ATCH. 2	. 14 . 15 . 16 . 17 . 18 . 19 . 21b . 22 . 23 . 24 . 25 . 26	DONS IT	23,060 6,109 8,340 59,167 1,092,828 1,686,632
Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and mail 17 Bad debts 18 Interest (attach is 19 Taxes and license 20 Depreciation (att 21 Less depreciation 22 Depletion 23 Contributions to 24 Employee benefit 25 Excess exempt e 26 Excess readershi 27 Other deductions 28 Total deductions 28 Total deductions	ones 3 throns Not ed with the fofficers, less	rough 12.  Taken Elsewhere (See the unrelated business in directors, and trustees (Schedicsee instructions).  (see instructions).  d on Schedule A and elsewhere compensation plans see the compensation plans see	Instruction (instruction (instruction) (inst	ons for limitat	20   21a	6,109 ATCH. 2	. 14 . 15 . 16 . 17 . 18 . 19 	DONS IT	23,060 6,109 8,340 59,167
Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and main 17 Bad debts 18 Interest (attach is 19 Taxes and license 20 Depreciation (att 21 Less depreciation 22 Depletion 23 Contributions to 24 Employee benefit 25 Excess exempt e 26 Excess readershi 27 Other deductions 28 Total deductions 29 Unrelated busine	ines 3 throns Not ed with the fofficers, also intenance in the case of the cas	rough 12.  Taken Elsewhere (See the unrelated business in directors, and trustees (Schedicular of the unstructions).  (see instructions).  d on Schedule A and elsewhere the unstruction plans of th	Instruction on the competition of the competition o	deduction Sub	ions on d	6,109 ATCH. 2.	. 14 . 15 . 16 . 17 . 18 . 19 . 21b . 22 . 23 . 24 . 25 . 26 . 27 . 28 3 29	DONS IT	23,060 6,109 8,340 59,167 1,092,828 1,686,632
13 Total Combine I Part II Deduction Connected 14 Compensation of 15 Salaries and wag 16 Repairs and main 17 Bad debts 18 Interest (attach is 19 Taxes and license 20 Depreciation (att 21 Less depreciation 22 Depletion 23 Contributions to 24 Employee benefit 25 Excess exempt e 26 Excess readershi 27 Other deductions 28 Total deductions 29 Unrelated busine 30 Deduction for ne	ines 3 throns Not ed with the fofficers, also intenance in the case of the cas	rough 12.  Taken Elsewhere (See the unrelated business in directors, and trustees (Schedicular American Action Schedule American Action Schedule J).	Instruction of the second of t	deduction Sub	ions on d	6,109 ATCH 2 28 from line 1 Instructions)	. 14 . 15 . 16 . 17 . 18 . 19 . 21b . 22 . 23 . 24 . 25 . 26 . 27 . 28 3 29 . 30	ons m	23,060 6,109 8,340 59,167 1,092,828 1,686,632

520 Q\<sup>7</sup>

	990-	(19) COMBOT ATTILETICS, TRC	02-0009440	Page .
		Total Unrelated Business Taxable Income ( )		
32 ·	otal '	of unrelated business taxable income computed from all unrelated trades or businesses (see	,	
H	instruct	ions)	32	98,351
33	Amoun	s paid for disallowed fringes	33	
34		ble contributions (see instructions for limitation rules)	84	
35	Total (	inrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lines		
		the sum of lines 32 and 33	35	98,351
36		on for net operating loss arising in tax years beginning before January 1, 2018 (see		
	instruct	ions)	36	98,351
37	Total of	unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	
38	Specific	deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000
39		ed business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,	<b>\</b>	
		e smaller of zero or line 37	39	. 0
Pa	rt IV	Tax Computation		
40	-	zations Taxable as Corporations Multiply line 39 by 21% (0 21)	40	
41	Trusts	Taxable at Trust Rates See instructions for tax computation income tax on		
		ount on line 39 from Tax rate schedule or Schedule D (Form 1041) ▶	41	
42	Proxy t	ax See instructions	42	
43	Alterna	ive minimum tax (trusts only)	43	
44	Tax on	Noncompliant Facility Income See instructions	44	
45	Total A	dd lines 42, 43, and 44 to line 40 or 41, whichever applies	45	
Pai	t V	Tax and Payments		
46 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116)		
b	Other o	redits (see instructions)		
С	Genera	business credit Attach Form 3800 (see instructions)		
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827),		
			46e	
47	Subtrac	t line 46e from l <u>ine 45..................................</u> .....	47	
48	Other ta	kes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	48	
49		x Add lines 47 and 48 (see instructions)	49	0
50		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	
		its A 2018 overpayment credited to 2019		
		stimated tax payments		
c		osited with Form 8868		
_		organizations Tax paid or withheld at source (see instructions)		
		withholding (see instructions)		
f		or small employer health insurance premiums (attach Form 8941) 51f		
		edits, adjustments, and payments Form 2439	İ	
9		orm 4136 Other Total ▶ 51g		
52		syments Add lines 51a through 51g	52	
53		ed tax penalty (see instructions) Check if Form 2220 is attached	53	
54		If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	···
55		yment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
56		·	56	
Par	4 V/I	s amount of line 55 you want		
	At any		·	Yes No
57	_	time during the 2019 calendar year, did the organization have an interest in or a signature or	<del>-</del>	163 140
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma	•	
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the f	oreign country	$\left  - \right _{X}$
	here ►		- 4 10	X
58	-	he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreig	in trust?	<del>    ^-</del>
		see instructions for other forms the organization may have to file		
<u>59</u>		e amount of tax-exempt interest received or accrued during the tax year  \$ \$	at of my transfer	and built
۵.	l to	oder penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the be ie, correct, and complete Decystation of preparation (office than taxpayer) is based on all information of which preparer has any knowledge	si of my knowledge	and belief it is
Sig	1   N	May May	the IRS discuss	this return
Her		4. // ADO CATOR 19/8/20 Viresident with	the preparer sh	own below
	S		instructions)? X Y	s No
De:-	1	Print/Type preparer's name Prepaper's signature Date Check	L If PTIN	j
Paid		BRIAN D TODD Suan Lodd 09/04/2020 self-en	<del></del>	22601 /
•	oarer Only	Firm's name ► BKD, LLP Firm's I		
USE	Unity	Firm's address > 910 E ST LOUIS #200/PO BOX 1190, SPRINGFIELD, MO 65806-2523 Phone	no 417-865-	8701

Form 990-T (2019)										Page 3
Schedule' A - Cost of Go	oods Sold. Er	ter method	d of invento	ry valuatior	<b></b>					
1 Inventory at beginning of y	ear 1			6 Invento	y at end of ye	ar	6			
2 Purchases	2					old Subtract line				
3 Cost of labor	3			6 from line 5. Enter here and in Part						
4a Additional section 263A co				I, line 2			7			
(attach schedule)	4a					section 263A (w	oth re	espect to	Yes	No
<b>b</b> Other costs (attach schedu	l b					or acquired for				1
5 Total. Add lines 1 through	4b - 5			to the o	ganization?	<u></u>				
Schedule C - Rent Income	(From Real P	roperty a	nd Persor	nal Proper	y Leased \	With Real Proper	ty)			
(see instructions)										
1 Description of property										
(1)					. =-					
(2)										
(3)										
(4)										
	2 Rent recei	ved or accrue	ed							
(a) From personal property (if the				personal prope		3(a) Deductions di				ome
for personal property is more th more than 50%)				personal prope		ın columns 2(a) and 2(b) (allach			nedule)	
more than 50%) 50% or if the rent i				based on prom	or income)	witcome;				
(1)										
(2)										
<u>(3)</u>										
(4)										
Total		Total				/L\ T-4-1 d- d4				
(c) Total income Add totals of co						(b) Total deduction Enter here and on				
here and on page 1, Part I, line 6,						Part I, line 6, colum				
Schedule E - Unrelated De	ebt-Financed I	ncome (se	e instructio	ns)						
			2 Gross II	ncome from or	3	Deductions directly con debt-finance			ole to	
1 Description of deb	t-financed property		1	o debt-financed operty	(a) Straig	ht line depreciation	(b) Other deductions			
			, , , , , , , , , , , , , , , , , , ,	орен <b>у</b>	(atta	ach schedule)		(attach sche	dule)	
(1)										
(2)										
(3)										
(4)										
4 Amount of average acquisition debt on or	5 Average adjust of or alloca		6 (	Column	7.0		8	Allocable ded	ductions	;
allocable to debt-financed	debt-financed		1	livided		ncome reportable n 2 x column 6)	(colu	mn 6 x total		ıns
property (attach schedule)	(attach sche	dule)	by c	olumn 5				3(a) and 3	(D))	
(1)					6					
(2)					6					
(3)					6					
(4)	<del></del>			Ç	6					
						re and on page 1, ne 7, column (A)		r here and o I, line 7, col		
					Faiti,	ie /, Wiumin (A)	rail	r, iiie 7, co	umm (E	اد
Totals					-					

Form **990-T** (2019)

Schedule F - Interest, Ann	uities, Royaltie	s, and	Rents F	rom Contro	lled O	rganiza	tions (se	e instruct	ions)	
				ontrolled Org			<u>`-</u>			
Name of controlled     organization	2 Employer identification numb	er		elated income instructions)	l	of specific	d included	of column 4 that is d in the controlling tion's gross income		6 Deductions directly connected with income in column 5
(1)							+			
(2)							<del>                                     </del>			
(3)										
(4)										
Nonexempt Controlled Organiz	zations									
7 Taxable Income	8 Net unrelated ii (loss) (see instruc		- 1	Total of specific payments made		ınclu	art of column ded in the co ization's gros	ntrolling		Deductions directly nected with income in column 10
(1)										-
(2)										
(3)										
(4)										·
Totals				, (9), or (17	<u> </u>	Ente Part	r here and on I, line 8, colu n (see ins	page 1, mn (A)	Ente	d columns 6 and 11 er here and on page 1, 1 I, line 8, column (B)
1 Description of income	2 Amount of	income		3 Deduc directly con (attach sch	nected		4 Sel-asides (attach schedule)			5 Total deductions and set-asides (col. 3 plus col. 4)
(1)			<u></u> .							
(2)	-								-	
(3)									$\rightarrow$	
(4)	Enter here and Part I, line 9, c	olumn (A)		han Adverti					N/F	Enter here and on page 1 Part I, line 9, column (B)
Schedule I-Exploited Exe	mpt Activity In	come,	Other T	han Adverti	sing In	come	(see instru	ictions)		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	dı conne prod un	xpenses irectly ected with uction of related ess income	4 Net incom from unrelat or business 2 minus col If a gain, co cols 5 thro	ed trade (column umn 3) ompute	from a	ess income ctivity that unrelated ess income	6 Expe attributa colun	able to	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)							<del></del>			
(2)				<del>                                     </del>						
(3)	i									
(4)										
Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	page line 1	nere and on 1, Part I, 0, col (B)							Enter here and on page 1, Part II, line 25
Schedule J- Advertising In										
Part I Income From Peri	odicals Report	ed on	a Conso	lidated Bas	is					<del>,</del>
1 Name of periodical	2 Gross advertising income		Direct Ising costs	4 Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col Il 3) If npute		rculation come	6 Read cos		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										数字号值题的规则是 图象的数据
(2)				ANTENY						第6、高级对外重要
(3)					ining.					
(4)				MINE						<b>建工学的</b>
Totals (carry to Part II, line (5))										- 000 T
										Form 990-T (2019)

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 (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶			*			
	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) ▶					-	

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

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

Form **990-T** (2019)

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

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

OMB No 1545-0047

Department of the Treasury

For calendar year 2019 or other tax year beginning 01/01, 2019, and ending 12/31, 2019 ► 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) Internal Revenue Service Name of the organization

Employer identification number

COWBOY ATHLETICS, INC 02-0669448

Unrelated Business Activity Code (see instructions) ▶ 721110 Describe the unrelated trade or business ▶ GOLF COURSE FEES AND GOLF SHOP SALES

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 1,891,543.				
b	Less returns and allowances c Balance	1c	1,891,543.		
2	Cost of goods sold (Schedule A, line 7) ATCH. 4 .	2	371,394.		•
3	Gross profit Subtract line 2 from line 1c	3	1,520,149.		1,520,149
4a	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			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
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			
0	Exploited exempt activity income (Schedule I)	10			
1	Advertising income (Schedule J)	11			
2	Other income (See instructions, attach schedule)	12			
3	Total. Combine lines 3 through 12	13	1,520,149.		1,520,149

Part II 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 trustees (Schedule K)	14	
15	Salaries and wages	15	664,236.
16	Repairs and maintenance		
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	7,076.
19	Taxes and licenses	19	80,081.
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	595,106.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	11,697.
24	Employee benefit programs		80,430.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	921,357.
28	Total deductions Add lines 14 through 27	28	2,359,983.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-839,834.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		,
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-839,834.

8:00:35 AM V 19-6.5F

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

#### SCHEDULE M (Form 990-T)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2019 or other tax year beginning  $\frac{01/01}{}$  , 2019, and ending

▶ Go to www.irs.gov/Form990T for instructions and the latest information Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

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

COWBOY ATHLETICS, INC Unrelated Business Activity Code (see instructions) ▶ 711300 Describe the unrelated trade or business ► LODGE REVENUE

Employer identification number 02-0669448

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net	
1 a	Gross receipts or sales 195,870.		-				
b	Less returns and allowances C Balance	1c	195,870.				
2	Cost of goods sold (Schedule A, line 7)	2				Elia destination	
3	Gross profit Subtract line 2 from line 1c	3	195,870.	Province de la compa		195,870.	
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					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
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		HER BUTTER			
13	Total Combine lines 3 through 12	13	195,870.			195,870.	
1.4	connected with the unrelated business income )  Compensation of officers, directors, and trustees (Schedule K	·		<del></del>	144		
14					14	41,501.	
15 16	Salaries and wages				15	11,001.	
17	Bad debts				17		
18					18	· · · · · · · · · · · · · · · · · · ·	
19	Interest (attach schedule) (see instructions)				19		
20	Depreciation (attach Form 4562)		1 1		7.4		
21	Less depreciation claimed on Schedule A and elsewhere on r				21b	1	
22	Depletion		<u> </u>		22		
23	Contributions to deferred compensation plans				23	89.	
24	Employee benefit programs				-	4,005.	
25	Excess exempt expenses (Schedule I)				25		
26	Excess readership costs (Schedule J)				26		
27	Other deductions (attach schedule)				27	51,924.	
28	Total deductions Add lines 14 through 27				28	97,519.	
29	Unrelated business taxable income before net operating	loss	deduction Subtract line	28 from line 13	29	98,351.	
30	Deduction for net operating loss arising in tax years	begin	ning on or after Janua	ry 1, 2018 (see	Pic		
	instructions)				30		
31	Unrelated business taxable income Subtract line 30 from line	29 .	<u> </u>		31	98,351.	
For P	aperwork Reduction Act Notice, see instructions				Sc	hedule M (Form 990-T) 2019	

A Company of the Company

#### ATTACHMENT 2

#### FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

FOOD & BEVERAGES	837,495.
OTHER PROFESSIONAL FEES	12,753.
ADVERTISING	2,164.
OFFICE EXPENSES	200,067.
INFORMATION TECHNOLOGY	18,610.
TRAVEL	4,978.
LICENSES, DUES, SUBSCRIPTIONS	6,089.
MISCELLANEOUS	2,841.
INSURANCE	7,831.

PART II - LINE 28 - OTHER DEDUCTIONS

1,092,828.

And the second

02-0669448 ATTACHMENT 3

...

# FORM 990-T: PART III - LINE 36 - PRIOR YEARS NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	ORIGINAL LOSS	LOSS AVAILABLE <u>IN CURRENT YEAR</u>	LOSS CLAIMED IN CURRENT YEAR
12/31/2000			-92,086.
12/31/2001			
12/31/2002			
12/31/2003			
12/31/2004			
12/31/2005			
12/31/2006			
12/31/2007			
12/31/2008			
12/31/2009			
12/31/2010			
12/31/2011			
12/31/2012 12/31/2013			
12/31/2013			
12/31/2014			
12/31/2015			
12/31/2017			
12/31/2017			
12/31/2010			
TOTAL:			-92,086.
		RIOR YEARS	
TAXABLE INCOME (LI	NE 35 ON PAGE 2,	990T))	98,351.
	NET OPERATING LOSS	S DEDUCTION	92,086.

And the second

02-0669448 ATTACHMENT 4

GOLF COURSE REVENUE

# SCHEDULE M LINE 2: SCHEDULE A - COST OF GOODS SOLD

1	INVENTORY AT BEGINNING OF YEAR	189,719.			
2	PURCHASES	354,423.			
3	COST OF LABOR				
4 A	ADDITIONAL SECTION 263A COSTS				
В	OTHER COSTS				
	TOTAL. ADD LINES 1 THROUGH 4B	544,142.			
•		,			
6	INVENTORY AT END OF YEAR		172,	748.	
7	COST OF GOODS SOLD.		,		
•	(SUBTRACT LINE 6 FROM LINE 5)		371,	394.	
	(SOBTRACT BIND O TROTT BIND S)			<del></del>	
8	DO THE RULES OF SECTION 263A (WITH RESPEC	ריי ייר	YES	NO	
O	PROPERTY PRODUCED OR ACQUIRED FOR RESALE)		100	X	
	APPLY TO THE ORGANIZATION?	'		Λ	
	APPLY TO THE ORGANIZATION?				

ATTACHMENT	5	

SCHEDULE M - INTEREST DEDUCTION

TOTAL

7,076.

ATTACHMENT 6

#### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

ADVERTISING	3,501.
OFFICE EXPENSES	604,921.
INFORMATION TECHNOLOGY	27,780.
OCCUPANCY	142,500.
TRAVEL	20,624.
LICENSES, DUES, SUBSCRIPTIONS	8,882.
MISCELLANEOUS	17,444.
INSURANCE	95,705.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 28 - OTHER DEDUCTIONS

COWBOY ATHLETICS, INC

ATTACHMENT 7

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

OFFICE EXPENSES OCCUPANCY

41,626. 10,298.

. the 10 to

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 28 - OTHER DEDUCTIONS

51,924.