The process of the Part State Process of the Control of the State	Fo. 1 990-T	E>	cempt	Organization	Bus	siness In	come	Tax Retui	3142 n	215501 1 OMB No 1545-0047
Poent or termination of the Traisport Instituted Newson Security (1) and the second of the second o	ruing 3 3 0 - I			• •			•	$\sim \nu \mid \nu \mid \sim$,	<u> </u>
Do not enter SNA country Do not enter SNA numbers on this form as it may be made public if your organization in a 801(c)). SNA country Do not enter snaps and search changed and		For cale							·*—-'	<u> </u>
Name of organization Christs boar in americ changed and see nationations D		▶ Do		•					:)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
Recomplet undergreeched Print Acquired Print Acquired Print Acquired Acquired Print Acquired Acquired Print Acquired	1 1								D Emplo	yer identification number
Second Society Socie			CRYS	TAL BRIDGES-MUS	SEUM	OF AMERIC	CAN ART	, INC		,
4086 320(a) Type 600 MUSEUM WAY City or town, state or province, country, and 2if or foreign postal code Sactor Sa	X 501(C 3/3)		Number,	street, and room or suite no	lf a P O	box, see instructi	ons			
City or tens, state or province, country, and 2IP or foreign posital code BENTONVILLE, AR 72712 Figure peemption number (See instructions) ▶ 1.457220565 G Check organization type ▶ Sot(c) corporation Sot(c) trust 401(a) trust Other trust H. Enter the number of the organizations unmaker (See instructions) ▶ 1.457220565 G Check organization type ▶ Sot(c) corporation Sot(c) trust 401(a) trust Other trust H. Enter the number of the organizations unmaker (See instructions) ▶ 1.457220565 G Check organization type ▶ Sot(c) corporation Sot(c) trust 401(a) trust Other trust H. Enter the number of the organizations unmaker (See instructions) ▶ 1.457220565 G Check organization type ▶ Sot(c) corporation Sot(c) trust 401(a) trust 1.457220565 G Check organization type ▶ Yes Sot(c) corporation Sot(c) trust 401(a) trust 1.457220565 G Check organization type ▶ Yes Sot(c) corporation Sot(c) trust 401(a) trust 1.457220565 G Check organization type Yes Sot(c) corporation Sot(c) trust 401(a) trust 1.457220565 G Check organization type Yes Sot(c) corporation Sot(c) trust 401(a) trust 1.457220565 G Check organization type Yes Yes Xes Xes 1.457220565 G Check organization type Yes Xes Xes 1.457220565 G Check organization type Yes Xes Xes 1.457220565 G Check organization type Yes Xes Xes 1.45722056 G Check organization type Yes Yes Xes Xes 1.4572056 G Check organization type Yes Ye		Type	600	MUSEUM WAY						
BENTONVILLE, AR 72712 1457220696. G Forex organization number (See instructions) ▶ 1457220696. G Check organization surelated trades or businesses ▶ 2 Describe the only (or first) unrelated trade or businesses here ▶ ATCH 1 If only one, complete Parts I V I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one describe the first in the blank space at the end of the previous sentence, complete Parts I v I more than one describe Parts I v I more than one described the previous sentence of the previous sent		"			rv. and	ZIP or foreign post	al code		·	
at end of year 1457220696. G Check organization type M X 501(c) corporation Finter the number of the organization's unrelated trade or business here P ATCH 1 If only one, complete Parts IV If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Stene IV If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each advanced in the state of business. Here P ATCH 1 If only one, complete Parts IV If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business. Here complete Parts I III III III III III III III III III		┪	1						7233	20
H Enter the number of the organization's unrelated trades or businesses № 2 Describe the only (or first) unrelated trade or business here № ATCH 1 frost in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business. then complete Parts I ill. V 10 uring the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶		F Gro	·			>				
trade or business here ▶ ATCH 1							501(c			
first in the blank space at the end of the previous sentence, complete Parts II and II, complete a Schedule M for each additional trade or business, then complete Parts III-V I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?. ▶ Yes X No If Yes, "enter the name and identifying number of the parent corporation ▶ Telephone number ▶ 479-418-5726 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net ● 20	H Enter the number of	of the orga	inization's	unrelated trades or busing	esses				•	•
Trade or business, then complete Parts III-V During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? The books are in care of ▶™RACY CUDE Telephone number ▶ 479-418-5726							-			
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶	first in the blank sp	ace at the	end of th	e previous sentence, co	mplete	Parts I and II, c	omplete a S	chedule M for ea	ch addition	nat
If "Yes." enter the name and identifying number of the parent corporation ▶ Telephone number ▶ 479-418-5726	trade or business, t	hen compl	ete Parts I	II-V						
The books are in care of TRACY CUDE Telephone number 479-418-5726							-subsidiary (controlled group?		▶ Yes X No
1a Grees-receptor unside:					orporati	OII P	Telephor	e number ▶ 47	9-418-	-5726
1a Grees-receptor under 934,869 c Balance 1c 934,869 c Salance 2 Copt of goods sold (Schedule Pripe 7) 2 459,032 475,837 475,837 475,837 475,837 475,837 48 Salatal gain net income (attack checkled by 1 1 1 1 1 1 1 1 1 1	Part I Unrelated	Trade	or Busin	ess Income		(A) Inc	ome	(B) Expen	ses	(C) Net
Cost of goods sold (Schedule Spite 7)										1" 11 28
Cost of goods sold (Schedule Pythe 7)	b Less returns and affor	INED		c Balance	1c	93	34,869.			
State Phi No. Phi No. No						45	9,032.			· / V
A	3 Grass nMfit/Sif	Pre 1997	b (100)	·/	3	47	5,837.			475,837.
b let gapt (loss) (Ferm 4797, Feat III. Ine 17) (attach Form 4797), 4b 4c 4c 4c 4c 4c 4c 4c	1331	income (a		edule D)	42					
Capital Most detarglish (aff charts). Actiones (loss) from a parinement) or an Scorporation (attach statement). 5 5 Income (loss) from a parinement por an Scorporation (attach statement). 5 6 Rent Income (Schedule C). 6 7 Unrelated debt-financed income (Schedule E). 7 8 Interest, annufaes, royalbes, and rents from a controlled organization (Schedule F) 8 Interest, annufaes, royalbes, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (8) or (17) organization (Schedule F) 10 Exploited exempt activity income (Schedule I). 10 11 Advertising income (Schedule J). 11 12 433,099. ATCH 2 433,099. 13 Total. Combine lines 3 through 12. 13 908,936. 908,936. 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 15 421,814. 16 Repairs and maintenance 16 18 Bad debts, 17 18 Interest (attach schedule) (see instructions). 18 19 Taxes and licenses 19 10 Depreciation (attach Form 4562). 20 11 Less depreciation (attach Form 4562). 20 12 Depreciation (attach Form 4562). 22 13 Contributions to deferred compensation plans 23 14 Employee benefit programs 24 15 Excess exempt expenses (Schedule I). 25 16 Excess readership, costs (Schedule I). 26 17 Cother deductions, Add lines 14 through 27. 28 927, 250. 29 10 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 10 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 31 10 Interest deductions. Subtract line 30 from line 29. 31 11 Unrelated business taxable income Subtract line 30 from line 29. 31 11 Interest deductions. 31 11 Interest deductions. Subtract line 30 from line 29. 31									-/	
5 income (toss) from a pannership or an S corporation (attach statement). 6 Rent (ncome (Schedule C). 7 Unrelated debt-financed income (Schedule E). 7 Interest, annuées, orgales, and rents from a controlled organization (Schedule F). 8 Interest, annuées, orgales, and rents from a controlled organization (Schedule F). 9 Investment income of a section \$01(e)(7), (9), or (17) organization (Schedule F). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 11 Advertising income (Schedule J). 11 Deductions (Schedule J). 12 Other income (See instructions, attach schedule). 12 433, 0.99, ATCH 2 433, 0.99. Na Total. Combine lines 3 through 12. 13 908, 9.36. 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). 15 Salaries and wages 15 421, 814. 16 Repairs and maintenance 16 Bad debts, 17 18 Interest (attach schedule) (see instructions). 18 Interest (attach schedule) (see instructions). 19 Taxes and licenses 10 Depreciation (attach Form 4562). 21 Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 20,070. 22 Depletion 22 23 Contributions to deferred compensation plans 23 24 Employee benefit prograps 25 Excess exempt expenses (Schedule I). 26 Excess readership costs (Schedule J). 27 485,366. 28 Total deductions. Add lines 14 through 27. 28 927,250. 29 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) 31 Junelated business taxable income Subtract line 30 from line 29. 31 Junelated business taxable income Subtract line 30 from line 29. 31 Junelated business taxable income Subtract line 30 from line 29. 31 Junelated business taxable income Subtract line 30 from line 29.		ָּעָ' עַר		: 17) (attach Folin 4757)	40	-		-	/	
6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuties, royalbas, and rents from a controlled graphical (Schedule F) 8 Interest income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Interest income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Interest income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Interest income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Interest income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Interest (Schedule J) 10 Interest (See instructions, attach schedule J) 11 Interest (See instructions for limitations on deductions J (Deductions must be directly connected with the unrelated business income.) Interest (See instructions for limitations on deductions J (Deductions must be directly connected with the unrelated business income.) Interest (See instructions) 15 Interest (See instructions) 15 Interest (See instructions) 15 Interest (See instructions) 16 Interest (See instructions) 17 Interest (See instructions) 18 Interest (See instructions) 18 Interest (See instructions) 19 Interest (See instru	~			· · · · · · · · · · · · · · · · · · ·	-		-			
Turrelated debt-financed income (Schedule E) T Interest, annuties, royalles, and rents from a controlled organization (Schedule F) 8 Interest, annuties, royalles, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 11 20 20 20 20 20 20		•								
8	-	•			1					
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule (5) 10 11 12 13 14 14 14 15 15 15 15 15	-		•	, , , , , , , ,	<u> </u>				_	
Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 433,099. ATCH 2 433,099. Total. Combine lines 3 through 12 13 908,936. 908,936. Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 Salaries and wages 15 421,814. Repairs and maintenance 16 16 Interest (attach schedule) (see instructions) 17 Interest (attach schedule) (see instructions) 18 Taxes and licenses 19 Depreciation (attach Form 4562), 20 20,070. Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 20,070. Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Excess readership costs (Schedule I), 25 Excess readership costs (Schedule I), 26 Excess readership costs (Schedule I), 26 Total deductions. Add lines 14 through 27. 28 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). 31 Trielated business taxable income Subtract line 29 Total deductions staxble income Subtract line 29 Total deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 31 Trielated business taxable income Subtract line 29 Total deductions are taxable income Subtract line 29 Total deductions at a through 27 Total deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 31) .	•		-	'					
Advertising income (Schedule J)	11				′ -	 	$-\!\!/-$			
Other income (See instructions, attach schedule). 12 433,7995. ATCH 2 433,7995. Total. Combine lines 3 through 12 13 908, 936. 908, 936. 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 trustees (Schedule K). 14 15 Salaries and wages 15 421, 814. 15 Salaries and wages 16 16 17 17 18 Interest (attach schedule) (see instructions). 18 Interest (attach schedule) (see instructions). 19 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19						 				-
Total. Combine lines 3 through 12. 13 908, 936. 908, 936. 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 15 421, 814. 16 Repairs and maintenance 16 17 18 Interest (attach schedule) (see instructions). 18 19 Taxes and licenses 19 20 Depreciation (attach Form 4562). 20 20,070. 21 Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 20,070. 22 Depletion 22 23 Contributions to deferred compensation plans 23 Employee benefit programs 24 Excess exempt expenses (Schedule I). 25 Excess readership costs (Schedule J). 26 Cother deductions (attach Schedule) 7 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 -18, 314. 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 20 from line 29 31 -18, 314.	Advertising incom					43	33.099.	АТСН 2	•	433,099.
Part 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). 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts. 17 Interest (attach schedule) (see instructions). 18 Interest (attach schedule) (see instructions). 19 Taxes and licenses 20 Depreciation (attach Form 4562). 21 Less depreciation claimed on Schedule A and elsewhere on return 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 Total deductions (attach schedule) 28 Total deductions (attach schedule) 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 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 Unrelated business taxable income Subtract line 20 from line 29 31 Unrelated business taxable income Subtract line 30 from line 29 31 Unrelated business taxable income Subtract line 30 from line 29 31 -18,314					-			RICH Z		<u> </u>
connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule Ky								lodustions \ (I)odustu	
Compensation of officers, directors, and trustees (Schedule K). 14 15 Salaries and wages						DIAS IOI IIIIIII.a	uons on c	ieductions) (i	Jeuuciii	ons must be directly
16 Repairs and maintenance		-			$\overline{}$				14	
Repairs and maintenance 16 Repairs and maintenance 17 Rad debts 17 Rad debts 17 Races and licenses 19 Depreciation (attach Form 4562) 20 20,070. Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 20,070. Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule J) 26 Cother deductions (attach schedule) ATCH 3 27 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) 30 Unrelated business taxable income Subtract line 29 31 -18,314.	15 Salaries and wag	jes		./					15_	421,814.
Interest (attach schedule) (see instructions). Taxes and licenses Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). 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) 18 20 20,070. 21 22 23 24 25 26 27 485,366. 27 485,366. 28 927,250. 29 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) 30 Unrelated business taxable income Subtract line 30 from line 29 31 Unrelated business taxable income Subtract line 30 from line 29 31 January 1, 2018 (see instructions)				/						
Interest (attach schedule) (see instructions). Interest (attach schedule) (se	17 Bad debts			/					17	
Taxes and licenses										
Depreciation (attach Form 4562). 20 20,070. 21 Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 20,070. 22 22 23 Contributions to deferred compensation plans 23 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I). 25 25 26 Excess readership costs (Schedule J). 26 27 Other deductions (attach schedule) 27 Other deductions (attach schedule) 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 27,250. 29 Unrelated business taxable income Subtract line 29 31 0-18,314.										
Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 20,070. Depletion 22 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule J) 26 Other deductions (attach schedule) ATCH 3 27 485,366. Total deductions. Add lines 14 through 27 28 927,250. Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 -18,314. Unrelated business taxable income Subtract line 30 from line 29 31 -18,314.								20,070		
Depletion				7			l l		21b	20,070.
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). 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. 123 24 25 26 27 485, 366. 28 927, 250. 29 18, 314.	•								22	
Employee benefit programs										
Excess exempt expenses (Schedule I). 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. 25 485, 366. 27 485, 366. 28 927, 250. 30 -18, 314.			/							
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. 26 485, 366. 27 485, 366. 28 927, 250. 30 -18, 314.										
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 Unrelated business taxable income Subtract line 30 from line 29. 32 485, 366. 23 927, 250. 28 927, 250. 30 -18, 314.										
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. 28 927,250. 29 -18,314.										485,366.
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 1 0 18, 314.										927,250.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)										<u> </u>
31 Unrelated business taxable income Subtract line 30 from line 29	/			•						
31 / Officialed business taxable income Cubit dot line so from line 25	<i>P</i>	-	-		-					-18.314
					e ∠9 .	 		· · · · · · · · · · · · · · · · · · ·	31	Form 990-T (2019)

Page 2

Form **990-T** (2019)

Par	t III Total Unrelated Business Taxable Income				
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see				
	instructions) ,	32			
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 deduction. Subtract line				
•	34 from the sum of lines 32 and 33	35			0.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	-			
50	instructions)	36			
27	Total of unrelated business taxable income before specific deduction Subtract line 36 from line 35	37			
37	·	38			
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	36			
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37,				0.
	enter the smaller of zero or line 37	39			<u> </u>
	t IV Tax Computation	140			
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 on				
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)				
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			
Par	t V Tax and Payments				
46 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a]			
b	Other credits (see instructions)				
С	General business credit Attach Form 3800 (see instructions)]			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	j			
е	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 Other (attach schedule) .	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), line 3	50			
51a	Payments A 2018 overpayment credited to 2019				
	2019 estimated tax payments	1			
	Tax deposited with Form 8868	1			
	Foreign organizations Tax paid or withheld at source (see instructions)	1			
	Backup withholding (see instructions)	1			
	Credit for small employer health insurance premiums (attach Form 8941)	i l			
	Other credits, adjustments, and payments Form 2439	1			
9	Form 4136 Other Total 51g				
52	Total payments. Add lines 51a through 51g	52			
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53			
53		54			
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed				
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55			
56	Enter the amount of line 55 you want Credited to 2020 estimated tax	56			
	tVI Statements Regarding Certain Activities and Other Information (see instruction		45 - 4	Yes	No
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or			168	NO
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	toreign	country	_v	
	here ▶CA, DK, IL, KR, GB			<u> </u>	
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust?		<u> </u>	X
	If "Yes," see instructions for other forms the organization may have to file				
59	Enter the amount of tax-exempt interest received or agricultured during the tax year ▶ \$			<u> </u>	<u> </u>
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the true, correct, and complete Declaration of preparer (other man taxpayer) is based on all information of which preparer has any knowledge	est of my	knowledge	and bei	nef, it is
Sign	Ma	y the IR	S discuss	this	return
Her	e ROD BIGELOW 11/09/2020 EXECUTIVE DIRECTOR with	h the pr	rep <u>arer</u> sh		
		e instructions		es	No
D=!-	Print/Type preparer's name Preparer's signature Date Check	k Llıf	PTIN		
Paid	KENT C CROOCH	mployed	P008		
•	Only Firm's name WALTON ENTERPRISES, LLC	EIN >	62-166	5434	1
USE	Only Firm's address > P.O. BOX 1860, BENTONVILLE, AR 72712 Phone	ano 479	9-464-	1500) —

Form 990-T (2019)	CKIDIA	D DRIDG	ES MOSI	OM OF AME						Page 3
Schedule A - Cost of Go	oods Sold. Er	nter method	d of invent	ory valuation	▶ LOWER	OF COST OR	MARK	ĒΤ		
1 Inventory at beginning of y		196	,392.			ar	6		137,	462.
2 Purchases		380	,760.			ld. Subtract line				
3 Cost of labor				6 from li	ne 5 Enter	here and in Part	l			
4a Additional section 263A co				I, line 2			7		459,	032.
(attach schedule)	4a			8 Do the	rules of	section 263A (v	vith r	espect to	Yes	No
b Other costs (attach schedu		19	,342.	property	produced	or acquired for	resa	ile) apply		
5 Total. Add lines 1 through		596	,494.			<u> </u>				X
Schedule C - Rent Income		roperty a	nd Perso	nal Property	Leased V	Vith Real Proper	rty)			
(see instructions) *	*4B ATCH 5									
Description of property								·		
(1)										
(2)				· · · · ·						
(3)										
(4)										
	2. Rent recei	ved or accrue	ed							
(a) From personal property (if the	percentage of rent	(b) F	rom real and	personal property	(if the	3(a) Deductions di	rectly c	onnected with	the inco	ome
for personal property is more th	nan 10% but not			or personal propert s based on profit or		in columns 2(a) and 2(b) (atta		?(b) (attach sci	ittach schedule)	
more than 50%)		50% 67	ir the rent is	s based on profit of	income)					
(1)										
(2)										
(3)					`					
(4)										
Total		Total				/L) Takal dad				
(c) Total income. Add totals of c	olumns 2(a) and 2((b) Enter				(b) Total deduction Enter here and on		1,		
here and on page 1, Part I, line 6	, column (A)	▶				Part I, line 6, colur				
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instruct	ions)						
			2 Gross	income from or	3 [Deductions directly cor debt-finance			ble to	
1. Description of del	bt-financed property		1	to debt-financed	(a) Straigh	nt line depreciation	(b) Other deductions			
				oroperty —-	(atta	ch schedule)	(attach schedule)			
(1)										
(2)										
(3)										
(4)	,									
Amount of average acquisition debt on or	5. Average adju of or alloca		6	Column	7 Gross	income reportable		Allocable de		
allocable to debt-financed	debt-financed			divided column 5		2 x column 6)	(colu	mn 6 x total 3(a) and 3		าทธ
property (attach schedule)	(attach scho	edule)	Uy_					<u> </u>		
(1)				%	+					
(2)				%	 					
(3)				%						
(4)	L		<u> </u>	%	+					
						e and on page 1, le 7, column (A)		er here and o t I, line 7, co		
								. , , . ,		,
Totale				•	Ī					

. ▶

Total dividends-received deductions included in column 8

Page 4

Schedule F - Interest, Ann	iuities, Royaltie			ontrolled Org			tions (se	e mstructi	ons)	
Name of controlled organization	2 Employer dentification numb	ner 3. N	et unrel	ated income nstructions)	4. Total	of specifie	included	. Part of column 4 that is icluded in the controlling ganization's gross income		6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)		_			<u> </u>		1			<u> </u>
Nonexempt Controlled Organi	zations									
7. Taxable Income	8. Net unrelated in (loss) (see instruc			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)									L	
Totals	ncome of a Sec		<u></u>	 (9), or (17	▶	Ente Part	there and on I, line 8, columns 5 at the end on I, line 8, columns 1 (see ins	page 1, mn (A)	Ent	dd columns 6 and 11 ter here and on page 1, irt I, line 8, column (B)
1. Description of income	2. Amount of			3. Deduc directly cor (attach sch	tions inected		4. Se	et-asides schedule)		5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)							·			
(3)										
(4)										. <u>-</u>
	Enter here and Part I, line 9, o									Enter here and on page 1, Part I, line 9, column (B)
Totals		come Oth	er Th	an Adverti	isina Ir	come	see instri	ictions)		
Description of explorted activity	2. Gross unrelated business income from trade or business	3. Expension directly connected production unrelated business in	ses y with n of	4. Net inconfrom unrelat or business 2 minus col If a gain, co	ne (loss) ed trade (column umn 3) ompute	5. Gro from a	ss income ctivity that unrelated ss income	6. Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
Totals	Enter here and on page 1, Part i, ine 10, col (A)	Enter here a page 1, Pa inne 10, col	art I,			_				Enter here and on page 1, Part II, line 25
Schedule J-Advertising I										
Part I Income From Per	iodicals Report	ed on a C	onsol	idated Bas	sis					
1. Name of periodical	2. Gross advertising income	3. Direct advertising		4. Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col ol 3) If mpute		rculation come	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				 				ļ		
(2)				ļ				 		
(3)				-				-		
(4)								 		
Totals (carry to Part II, line (5))										

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

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis) 7. Excess readership 4. Advertising costs (column 6 2. Gross gain or (loss) (col 3. Direct 5. Circulation 6. Readership 2 minus col 3) If minus column 5, but 1. Name of periodical advertising income costs advertising costs not more than ıncome a gain, compute column 4) cols 5 through 7 (1) (2) (3) (4) Totals from Part I. Enter here and Enter here and on Enter here and on page 1, Part I, on page 1, page 1, Part I, Part II, line 26 line 11, col (A). line 11, col (B) Totals, Part II (lines 1-5) . . . Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable to time devoted to business 2. Title unrelated business (1) % (2) (3) % % (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 Internal Revenue Service

For calendar year 2019 or other tax year beginning ____ , 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).

Name of the organization

CRYSTAL BRIDGES-MUSEUM OF AMERICAN ART, INC

Total. Combine lines 3 through 12......

Employer identification number

20-1359710

	Unrelated Business Activity Code (see instructions) ► 52300 Describe the unrelated trade or business ► THE TAXPAYE	00 R RI	ECEIVES UBTI FRO	M PASS-THROUGH E	NTITIES
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			<u> </u>
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
C	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5	232,528.		232,528.
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			
12	Total Combine lines 3 through 12	13	232,528.		232,528.

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		
16	Repairs and maintenance		
17	Bad debts	į.	
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses	-	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion		
23	Contributions to deferred compensation plans		
		1	
24	Employee benefit programs		
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		
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	232,528.
	· •		1,937,958.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		1,937,936.
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

ATTACHMENT 1

ORGANIZATION'S FIRST UNRELATED TRADE OR BUSINESS ACTIVITY

THE ORGANIZATION OPERATES A MUSEUM STORE THAT PROVIDES THE PATRONS OF THE MUSEUM AN OPPORTUNITY TO SHOP FOR ITEMS THAT RELATE TO THE COLLECTION. WHILE A MAJORITY OF THE ITEMS SUPPORT THE MUSEUM'S EXEMPT PURPOSE, THERE ARE SOME ITEMS THAT DO NOT. THE ORGANIZATION ALSO HOSTS MANY EVENTS FOR MEMBERS IN THE COMMUNITY LIKE WEDDINGS, FAMILY REUNIONS, ETC. DURING THESE EVENTS THE MUSEUM PROVIDES EVENT SPACE RENTAL AND OTHER BENEFITS, SUCH AS CATERING AND EVENT STAFF.

433,099.

PART I - LINE 12 - OTHER INCOME

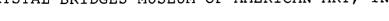
PART I - LINE 12 - OTHER INCOME

SERVICE REVENUE

EVENT SPACE RENTAL

ATTACHMENT 2

14,263.
418,836.



ATTACHMENT 3

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

SELLING EXPENSE	38,637.
SUPPLIES	710.
EVENT SET-UP/EXECUTION EXPENSE	58,363.
OTHER MISCELLANEOUS	15,922.
TRAVEL, MEALS, ENTERTAINMENT	2,252.
CHARGE CARD EXPENSE	41,807.
GENERAL OVERHEAD	327,675.

PART II - LINE 27 - OTHER DEDUCTIONS

485,366.

Form 990T - Unrelated Trade or Business Loss Carryover			Attachment 4
Name of organization	Employer identifi	cation number	
CRYSTAL BRIDGES-MUSEUM OF AMERICAN ART, INC.			20-1359710
Unrelated Trade or Business Loss Carryover - Museum	Pre -2018 Losses	Losses Utilized	Remaining Pre -2018 Losses
2013 Unrelated Trade or Business Income (Loss)	(396,527)	-	(396,527)
2014 Unrelated Trade or Business Income (Loss)	(1,728,842)		(1,728,842)
2015 Unrelated Trade or Business Income (Loss)	(767,337)		(767,337)
2017 Unrelated Trade or Business Income (Loss)	(1,370,122)		(1,370,122)
Total Unrelated Trade or Business Loss Carried to 2020	(4,262,828)	_	(4,262,828)
	Post 2017 Losses	Losses Utilized	Remaining Post -2017 Losses
2019 Unrelated Trade or Business Income (Loss)	(18,314)		(18,314)
Total Unrelated Trade or Business Loss Carried to 2020	(4,281,142)		(4,281,142)
Unrelated Trade or Business Loss Carryover - Partnership Investments	Post 2017 Losses		
2018 Unrelated Trade or Business Income (Loss)	(1,937,958)		
2019 Unrelated Trade or Business Income (Loss)	232,528		
Total Unrelated Trade or Business Loss Carried to 2019	(1,705,430)		



ATTACHMENT 5

FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS

FREIGHT CHARGES

19,342.

TOTAL OTHER COSTS

19,342.

232,438.

ATTACHMENT 6



PARTNERSHIP INVESTMENTS

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

ORDINARY INCOME (LOSS)	1,733,862.
DIVIDEND INCOME	49,649.
NET SHORT-TERM CAPITAL GAIN(LOSS)	349,098.
NET LONG-TERM CAPITAL GAIN(LOSS)	21,513.
SECTION 1231 GAIN(LOSS)	281,750.
SECTION 59(E)(2)	-1,747,973.
SECTION 174	-87 , 993.
OTHER INCOME	28,205.
OTHER DEDUCTIONS	-2,671.
COST DEPLETION	-393,002.