EXTENDED TO NOVEMBER 16, 2020 3 9 3 1 6 3 1 1 6 1 5

Open to Public Inspections Only 501(c)(3) Organizations Only

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

► 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).

For calendar year 2019 or other tax year beginning

Form 990-T

Department of the Treasury

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Unrelated business taxable income. Subtract line 30 from line 29

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Other deductions (attach schedule)

(see instructions)

26

27

28

29

Internal Revenue Service

SEE STATEMENT 20

26

27

28

29

30

31

-26.975

-26.975.

Form **990-T** (2019)

0

		19) AUSHERMAN FAMILY FOUNDATION, INC. Total Unrelated Business Taxable Income				20-	<u>4937263</u>	Page 2
Part			cineccos (coo in	etructions)		32	-26,9	75.
32		of unrelated business taxable income computed from all unrelated trades or bu	21162262 (200 II	istructions)	'	33		75.
33		unts paid for disallowed fringes table contributions (see instructions for limitation rules)				34		0.
34		unrelated business taxable income before pre-2018 NOLs and specific deduction	n Subtract line 1	A from the cum of	lines 32 and 33		-26,9	
35 36		ction for net operating loss arising in tax years beginning before January 1, 201			STMT 21	36		0.
36 37		of unrelated business taxable income before specific deduction. Subtract line 3		51107		7 37	-26,9	
38		fic deduction (Generally \$1,000, but see line 38 instructions for exceptions)	o mont into co		g			00.
39	•	lated business taxable income. Subtract line 38 from line 37. If line 38 is grea	ter than line 37.		٥			
33		the smaller of zero or line 37	101 111411 11110 07,		1	1 39	-26,9	75.
Parl	ťľV	Tax Computation				1		
40	Orgai	nizations Taxable as Corporations. Multiply line 39 by 21% (0.21)			•	40		0.
41	Trust	s Taxable at Trust Rates. See instructions for tax computation. Income tax on	the amount on	line 39 from:		<u> </u>		
		Tax rate schedule or Schedule D (Form 1041)				41		
42	Proxy	y tax. See instructions				42		
43	Alterr	native minimum tax (trusts only)				43	_	
44		n Noncompliant Facility Income. See instructions				44		
45	_	. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		<u> </u>		45		0.
Parl	t;V	Tax and Payments				Mark Drodova		
46 a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)		46a				
b	Other	credits (see instructions)		46b				
C	Gene	ral business credit. Attach Form 3800		46c	···	4771		
d	Credi	t for prior year minimum tax (attach Form 8801 or 8827)		46d		لَـعُونَاكُ		
е	Total	credits. Add lines 46a through 46d				46e		
47	Subtr	ract line 46e from line 45				47		0.
48	Other	taxes. Check if from: Form 4255 Form 8611 Form 8697	Form 886	6 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), I	ine 3			50		0.
51 a	Paym	nents: A 2018 overpayment credited to 2019		51a				
b	2019	estimated tax payments		51b				
C	Tax d	leposited with Form 8868		51c				
d	Forei	gn organizations: Tax paid or withheld at source (see instructions)		51d				
е	Backı	up withholding (see instructions)		51e				
f	Credi	t for small employer health insurance premiums (attach Form 8941)		51f		- 15 miles		
g	Other	credits, adjustments, and payments: Form 2439						
		Form 4136 Other	Total 🕨	51g		استخفا		
52	Total	payments. Add lines 51a through 51g	_			52		
53	Estim	nated tax penalty (see instructions). Check if Form 2220 is attached 🕒 📙]			53		
54		lue. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed			>	54		
55	Over	payment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount	overpaid		>	55		
56_		the amount of line 55 you want: Credited to 2020 estimated tax			funded 🕨	56	·	
Part		Statements Regarding Certain Activities and Other			ctions)		T _V	1
57		y time during the 2019 calendar year, did the organization have an interest in or					Yes	No Sec 1
		a financial account (bank, securities, or other) in a foreign country? If "Yes," the						
		N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	name of the for	eign country				X
	here							X
58		ig the tax year, did the organization receive a distribution from, or was it the gra	intor of, or trans	steror to, a tore	gn trust?		PREN	A
		s," see instructions for other forms the organization may have to file.	•					
59	Enter	the amount of tax-exempt interest received or accrued during the tax year	· \$	oments, and to the	heet of my know	ledge and beli		1 ×880,4
Sign		Under penalties other ury, I declare that have examined this return, including accompanying correct and complete Declaration of prepared other than taxpayer) is based on all information	of which preparer	has any knowledg	e	eage and bein		
Here		M/////////////////////////////////////	DDECTDE	NT/TT		-	scuss this return	with
11010	´		PRESIDE:	N.T.			hown below (see	¬ ". [
		y organizate of official	I	· I		instructions)?	X Yes	No
		Print/Type preparer's name Preparer's signature	Dat	e	Check	if PTIN		
Paid	d	May KMah		,10,10	self- employe		0040170	ı
Pre	pare	GEORGE K MISTER GEORGE K MISTE		/10/20	T_		0042178	
Use	Onl	y Firm's name MISTER, BURTON & ASSOCIAT		<u>: </u>	Firm's EIN	20	<u> 257430</u>	3
	`	307 INTERNATIONAL CIR,	10 / C			410 0	71 0040	
		Firm's address ► HUNT VALLEY, MD 21030			Phone no.		71.9040	
022711	01-27-2	an and a second and					Form 990-T	(2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 18 BUSINESS ACTIVITY

INVESTMENT IN VARIOUS PARTNERSHIPS

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 19
DESCRIPTION	NET INCOME OR (LOSS)
PATRIOT CAPITAL II, LP - ORDINARY BUSINESS INCOME (LOSS) PATRIOT CAPITAL III SBIC, LP - ORDINARY BUSINESS INCOME	~5.
(LOSS)	-35,805.
PATRIOT CAPITAL III SBIC, LP - OTHER INCOME (LOSS) PENN SQUARE GLOBAL REAL ESTATE FUND I, LP - ORDINARY	-2,633.
BUSINESS INCOME (LOSS) PENN SQUARE GLOBAL REAL ESTATE FUND I, LP - NET RENTAL	44.
REAL ESTATE INCOME ARTHUR STREET FUND IV, LP - ORDINARY BUSINESS INCOME	-19.
(LOSS)	1,842.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-36,576.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 20
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	169.	0.	169.	169.
NOL CARRYO	VER AVAILABLE THIS	YEAR	169.	169.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 21
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/17	11,848.	0.	11,848.	11,848.
NOL CARRYOV	YER AVAILABLE THIS	YEAR	11,848.	11,848.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

➤ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

➤ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

Employer identification number

AUSHERMAN FAMILY FO	OUNDATION, INC			20-	4937263
Did the corporation dispose of any investmen	nt(s) in a qualified opportun	nity fund during the tax	year?		Yes X No
If "Yes," attach Form 8949 and see its instruc			ur gain or loss		
Part Short-Term Capital Gai	ins and Losses (See	instructions.)			
See instructions for how to figure the amounts to enter on the lines below.	(4)	(e)	(n) Adjustments to gai	•	(h) Gain or (loss) Subtract
This form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part I, line 2, column (g	 19,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, Column (g	*******	Combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					<u></u>
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked	· 				
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 37	7		4_	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			_5_	
6 Unused capital loss carryover (attach computa	ition)			6	()
7 Net short-term capital gain or (loss). Combine				7	
Part II Long-Term Capital Gai	ns and Losses (See i	nstructions.)			<u> </u>
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e) Cost	(g) Adjustments to gai or loss from Form(s) 894	n	(ħ) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 894 Part II, line 2, column (s	.9, 1) 	column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked	<u> </u>				
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked					0 601
11 Enter gain from Form 4797, line 7 or 9		_		11	9,601.
12 Long-term capital gain from installment sales	•	7		12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
14 Capital gain distributions				14	0 601
15 Net long-term capital gain or (loss). Combine		<u>1 h</u>		15	9,601.
Part III Summary of Parts I and					<u> </u>
16 Enter excess of net short-term capital gain (lin	,	, ,	7)	16	0 601
17 Net capital gain. Enter excess of net long-term			ne /)	17	9,601.
18 Add lines 16 and 17. Enter here and on Form		oper line on other returns	ļ	_18	9,601.
Note: If losses exceed gains, see Capital Los.	ses in the instructions.				

LHA

Depreciation and Amortization

(Including Information on Listed Property)

RENT Attach to your tax return.

2

OMB No 1545-0172

Sequence No 179

Department of the Treasury Internal Revenue Service Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Identifying number

REAL PROPERTY -115 EAST 20-4937263 AUSHERMAN FAMILY FOUNDATION, INC CHURCH STREET Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,020,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,550,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filling separately, see instructions 5 (c) Elected cost (b) Cost (business use only) 6 7 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2019 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (a) Depreciation deduction (e) Convention (a) Classification of property only - see instructions) 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property 20-year property f S/I 25-year property La Maria 25 yrs. a

MM S/L 1 39 yrs. i Nonresidential real property 10,235. STATEMENT 22 ММ S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L 12-year b MM S/L 30 yrs. 30-year C 40 yrs. ММ S/L 40-year

SKausin'	Summary	(See ins	truction <u>s.</u>	.)
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Residential rental property

h

21 Listed property. Enter amount from line 28

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

23

27.5 yrs

27.5 yrs.

MM

MM

S/L

S/L

21

22

10,235.

P	art V	Listed Propert				ner vehic	les, cert	ain aircr	aft, an	d property	used fo	or				
		entertainment, Note: For any				standar	d milead	ie rate o	r dedu	cting lease	e expen	se. comr	olete on	lv 24a.		
		24b, columns (a) through (c) of Section <i>i</i>	A, all of S	ection B	and Se	ction C	if appli	icable.						
		Section A -	Depreciation	n and Other	Informa	tion (Ca	ution: S	See the I	nstruc	tions for li	mits for	passeng	er auton	nobiles.)		
24	Do you	have evidence to s	support the bu	siness/investm	ent use cl	aimed?	Y	es	No	24b If "Y	es," is t	he evide	nce writt	en?	Yes	No
		(a) of property chicles first)	(b) Date placed in	(c) Business investmen	nt	(d) Cost or ther basis	/bus	(e) sis for depre siness/inve use only	stment	(f) Recovery period	Me	(g) ethod/ vention	Depre	(h) eciation uction	Ele sectio	(i) ected on 179
_		<u> </u>	service	use percent											C C	ost
25	•	depreciation allo	•		ı propeπy	piaced i	n servic	e auring	tne ta	ix year and	,	ا م				
_		ore than 50% in										25	L		L	-
<u>26</u>	Propen	y used more that	n 50% in a qi	Jaimed busir						1	T		Τ		1	
_					%		-									
					%										 	
_			<u> </u>		%						ļ	_	L	-		
<u>27</u>	Propert	y used 50% or le	ess in a qualit	ied business	T T					I	To a		Τ		Γ	
					%				-		S/L·		_		ł	
_					%		-+				S/L -	-			ł	
_			L		%					<u> </u>	S/L·				ł	
		nounts in column						page 1				_28	L		<u> </u>	
<u>29</u>	Add an	nounts in column	(i), line 26. E	nter here an										29	<u> </u>	
					Section											
Co	mplete t	his section for ve	hicles used l	oy a sole pro	prietor, p	artner, o	other "	more tha	an 5%	owner," or	related	person.	If you pr	rovided v	vehicles	
to	our emp	oloyees, first ans	wer the ques	tions in Sect	ion C to s	see if you	ı meet a	n except	tion to	completin	ig this s	ection fo	r those v	/ehicles.		
_									,					_		
						(a)	(b)		(c)		(d)	(e)	(1	f)
30	Total bu	siness/investment	miles driven d	uring the	Ve	hicle	Vel	hicle		/ehicle	Ve	hicle	Vet	nicle	Veh	ncle
	year (do	n't include commu	ting miles)													
31	Total co	ommuting miles o	driven during	the year											Ļ	
		ther personal (no					ļ									
	driven															
33	Total m	iles driven during	the year													
	Add line	es 30 through 32	!													
34		e vehicle availab		al use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
		off-duty hours?	•													
35	J	e vehicle used pi	rımarılv bv a	more												
		% owner or relate	• -													
36		ner vehicle availa	•	nal												
•	use?	ioi voi noio avana	.D.C 101 porce													
_	036		Section C	- Questions	for Emp	lovers W	ho Prov	vide Veh	icles :	for Use by	Their l	Employe	es		•	
Δn	swer the	se questions to d			•	•				_				ren't		
		5% owners or rela			oxooptioi	, 10 00111	3.0t1g C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, c , c.	,		. •		
_		maintain a writte			rohibits a	all person	al use o	of vehicle	s incl	udina com	mutina	by your			Yes	No
3,	employ		on policy stat	comone that p	, or libito t	po.oo.		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, -, ,			1333	1
38		maintain a writte	an noticy stat	ement that r	rohibits r	nersonal	use of v	ehicles	excen	t commuti	na. by v	our				1
30		ees? See the ins														
20		treat all use of v					10010, 01		01 170	01 111010 0	***********					
	•	provide more that	•				nformati	on from	VOLE	amnlovaas	about					1
40	•						mormati	1011 11 0111	your	simployees	about					
44		of the vehicles,					monetre	tion use	2							1
41		meet the require								aread red	ualaa					
		f your answer to	37, 38, 39, 4	U, Or 41 IS "Y	es, aon	comple	re Secti	on B for	the co	overed ven	iicies			· · · · -		,
	art VI	Amortization			/b\	т -	(c)		1	(d)	Т	(e)			(f)	
		(a) Description of	f costs	Da	(b) ate amortization	ı	(C) Amortizat			Code		Amortiza	ition	Ą	mortization	
					begins	<u> </u>	amouni		i	section		period or per	rcentage]		or this year	
<u>42</u>	Amortiz	zation of costs th	at begins du	ring your 20	19 tax yea	ar.					1		- I			
_						 			+			-	+		-	
						<u> </u>							 			
		zation of costs th											43			
44	Total.	Add amounts in o	column (f) Se	ee the instruc	ctions for	where to	report						44			

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

1

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

REAL PROPERTY - 117 EAST

Identifying number

<u>Αι</u>	SHERMAN FAMILY FOUND	MITON, II	NC	CHURCE	TOIL	<u> </u>		<u> 20-4937263</u>
ĮΡ	art Election To Expense Certain Proper	ty Under Section 17	79 Note: If you hav	e any listed p	roperty,	complete Part	V before y	ou complete Part I.
1	Maximum amount (see instructions)	 -				· -	1	1,020,000.
2	Total cost of section 179 property place	ed in service (see	instructions)				2	,
3	Threshold cost of section 179 property	before reduction	in limitation				3	2,550,000.
4	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, enter -0-				4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter -	0- If married filling separa	tely, see instructi	ons		5	
6	(a) Description of pro	perty	(b) C	ost (business use	only)	(c) Elected	cost	
						_		
7	Listed property. Enter the amount from	line 29			7			
8	Total elected cost of section 179 proper	rty Add amounts	ın column (c), lines	6 and 7			8	
9	Tentative deduction. Enter the smaller	of line 5 or line 8					9	
10	Carryover of disallowed deduction from	line 13 of your 20	018 Form 4562				10	
11	Business income limitation. Enter the sn	maller of business	income (not less t	han zero) or I	ine 5		11	
12	Section 179 expense deduction. Add lin	nes 9 and 10, but	don't enter more t	nan line 11			12	
13	Carryover of disallowed deduction to 20	020. Add lines 9 a	nd 10, less line 12		13			
Not	te: Don't use Part II or Part III below for I	isted property. In:	stead, use Part V.					
P	art II Special Depreciation Allowar	nce and Other De	epreciation (Don't	ınclude liste	d proper	ty)		
14	Special depreciation allowance for quali	fied property (oth	er than listed prop	erty) placed ii	service	during		
	the tax year						14	
15	Property subject to section 168(f)(1) elec	ction					15	
16	Other depreciation (including ACRS)						16	
P	MACRS Depreciation (Don't	ınclude listed pro	perty. See instruct	ons.)				
			Section	A				
17	MACRS deductions for assets placed in	service in tax yea	ars beginning befo	re 2019 .			17	
	MACRS deductions for assets placed in If you are electing to group any assets placed in service	•			ock here	▶ □	17	
	•	ce during the tax year in	to one or more general as	set accounts, che		► Eral Deprecia		
	If you are electing to group any assets placed in service	ce during the tax year in	to one or more general as	Year Using		eral Deprecia		
	If you are electing to group any assets placed in service Section B - Assets (a) Classification of property	Placed in Service (b) Month and year placed	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	Year Using	the General	T	tion Syste	em
18	Section B - Assets (a) Classification of property 3-year property	Placed in Service (b) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	Year Using	the General	T	tion Syste	em
18 19a	Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Service (b) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	Year Using	the General	T	tion Syste	em
18 19a	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	Placed in Service (b) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	Year Using	the General	T	tion Syste	em
19a	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Service (b) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	Year Using	the General	T	tion Syste	em
19a	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Service (b) Month and year placed In service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	Year Using	the General	T	tion Syste	em
19a	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Placed in Service (b) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	set accounts, che Year Using lation It use ons) (d	the General	T	tion Syste	em
19a b c d d e e f g	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	Placed in Service (b) Month and year placed In service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	set accounts, che Year Using lation It use ons)	Recovery period	T	(f) Method	em
19a b c d	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	Placed in Service (b) Month and year placed In service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	set accounts, che Year Using lation It use ons) (d	Recovery period	(e) Convention	(f) Method	em
19a b c c d e e f g	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Placed in Service (b) Month and year placed In service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investme)	set accounts, che Year Using iation it use ons) (d	Recovery period 25 yrs. 7.5 yrs.	(e) Convention	(f) Method	em
19a b c d d e e f g	Section B - Assets (a) Classification of property 3-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property	Placed in Service (b) Month and year placed in service (c) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 3	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	(f) Method S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
19a b c c d e e f g	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Placed in Service (b) Month and year placed in service (c) Month and year placed in service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 3	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	(f) Method S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
19a b c c d e e f g	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // // // // laced in Service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 3	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	(f) Method S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
19a b c d e e f g	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // // // // laced in Service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 7 Cear Using the	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	s/L S	(g) Depreciation deduction
19a b c d e f g h	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // // // // laced in Service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 7 Za Year Using the	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 99 yrs.	(e) Convention MM MM MM MM	s/L S	(g) Depreciation deduction
19a b c d e e f f i c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // // // // laced in Service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 (as year Using the set accounts)	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 99 yrs. ne Altern	(e) Convention MM MM MM MM MM Ative Depreci	S/L	(g) Depreciation deduction
19a b c d e e f f i c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 3-year property 20-year	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // // // // laced in Service	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 (as year Using the set accounts)	PRECOVERY PERIOD PRECOVERY PE	MM MM MM ative Depreci	S/L	(g) Depreciation deduction
19a b c d e f g h	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 30-year	Placed in Service (b) Month and year placed In service (b) Month and year placed In service // // // // // // // // // /	to one or more general as e During 2019 Tax (c) Basis for deprec (business/investment) only - see instruct STATEMENT	set accounts, che Year Using lation It use ons) (d 2 2 2 (as year Using the set accounts)	PRECOVERY PERIOD PRECOVERY PE	MM MM MM ative Depreci	S/L	(g) Depreciation deduction
19a b c d e f f g h h	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Plance of the section of property 12-year Section C - Assets Plance of the section of	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // // // // // // // // //	to one or more general as e During 2019 Ta) (c) Basis for deprec (business/investme only - see instruct STATEMENT During 2019 Tax	set accounts, che Year Using lation It use ons) (d 2 2 2 3 Year Using the	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 99 yrs. 12 yrs. 30 yrs.	MM MM MM ative Depreci	S/L	(g) Depreciation deduction 4,410. tem
19a b c c c P c c P c c c c c c c c c c c c	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Summary (See instructions.) Listed property. Enter amount from line	Placed in Service (b) Month and year placed in service // // // laced in Service // // / 28 4 through 17, line of your return. Pa	e During 2019 Ta) (c) Basis for deprec (business/investment) - see instruction only - see instruction on on	year Using lation it use ons) (dons)	Recovery period 25 yrs. 7.5 yrs. 7.5 yrs. 99 yrs. 12 yrs. 30 yrs. 40 yrs.	MM MM MM ative Depreci	S/L	(g) Depreciation deduction

For	rm 4562 (2019)	AUS	HERMAN	FAMI	LY F	OUN	DATIO	Ν,	INC			20-	4937	263	Page 2
Pi	Listed Proper entertainment,	ty (Include a	utomobiles, c	ertain oth	ner vehic	les, ce	ertain airc	raft, an	d property	used fo	r				
	Note: For any	vehicle for w	hich you are	ı.) Jsing the	standar	d mile	age rate o	r dedu	cting lease	e expens	se, comp	olete on	ıly 24a,		
	24b, columns ((a) through (c) of Section A	A, all of S	ection B	and S	Section C	ıf applı	cable.						
_			on and Other	_	_									7 v	
<u>24a</u>	a Do you have evidence to s	1		ent use cia	aimed?	廾	Yes	No	24b lf "Y	Т -				│ Yes	<u>No</u> (i)
	(a)	(b) Date	(c) Business	,	(d)		(e) Basis for depi	eciation	(f) Recovery		(g) thod/		(h) eciation		cted
	Type of property (list vehicles first)	placed in	investmen use percenta		Cost or ther basis	(business/inv use onl		period		ention/		uction		on 179 Ost
_		service	<u> </u>		· placed ·			•	L voor one	4		-			JSI
25	Special depreciation alloused more than 50% in	-		property	piacedi	ii serv	uce aumi	g trie ta	ix year and		25				
<u></u>	Property used more than			ess use							1 20			<u> </u>	
<u> 20</u>	1 Toperty asea more tha	1 30/0 11/2 4	T DOSITI	%		Т			<u> </u>			I			
_				%	· · · · · ·	\dashv									
_		 	<u> </u>	%		\neg									
27	Property used 50% or le	ess in a qualit	ied business					***							
<u></u>	Troporty adda dozo or to			%	-	$\neg \tau$				S/L ·					
_				%						S/L -				1	
_				%						S/L				1	
28	Add amounts in column	(h) lines 25	through 27. I		e and on	line 2	1. page 1		<u> </u>		28			1	
	Add amounts in column		_				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-	29		
	, tod divide the transfer to	(//			_		n on Use	of Veh	nicles			_	-		
Cor	mplete this section for ve	hicles used l	by a sole prop	orietor, pa	artner, or	other	"more th	an 5%	owner," o	related	person.	If you p	rovided v	vehicles	
	our employees, first ans														
•		•													
	-		<u>-</u>		(a)		(b)		(c)	(d)	(e)	(1	f)
30	Total business/investment	miles driven d	uring the	Vel	hicle	\	/ehicle	\	/ehicle	Vel	nicle	<u>Vel</u>	hicle	Veh	icle
	year (don't include commu	ting miles)												L	
31	Total commuting miles	driven during	the year								_			<u> </u>	
32	Total other personal (no	ncommuting) miles												
	driven											ļ		ļ	
33	Total miles driven during	g the year.													
	Add lines 30 through 32	!						<u> </u>		ļ			T	<u> </u>	
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?				↓		_	1					ļ		
35	Was the vehicle used pr	rımarıly by a	more						ļ						
	than 5% owner or relate	ed person?			ļ			+			ļ	ļ	<u> </u>	ļ	
36	Is another vehicle availa	ble for perso	nal												
	use ⁹				1	<u> </u>					<u> </u>		<u>. </u>	L	
			- Questions												
	swer these questions to			exception	to comp	oleting	Section	B for ve	ehicles use	ed by em	ployees	who a	ren't		
	re than 5% owners or rel					.1									TNA
37	Do you maintain a writte	en policy stat	ement that p	rohibits a	all person	iai use	e of venici	es, inci	uaing con	ımuting,	by your			Yes	No.
	employees?		amant that a	rahahata m	oroonol :		Lightolog	ovoon	t commute	na by v	OUR				+
38	Do you maintain a writte										bui				
	employees? See the ins					icers,	directors,	Or 170	or more o	witers					
	Do you treat all use of v Do you provide more th	•				nform	ation from	. VOUE	mnlovees	about					
40	the use of the vehicles,					HOHH	ation non	i your e	siripioyees	about					
44	Do you meet the require					monet	ration use	2							
41	Note: If your answer to								wered veh	ucles				<u> </u>	1
P:	art VI Amortization	<u>01, 00, 08, 4</u>	<u>, , , , + 1 13 1</u>	<u>00, 0011</u>	Comple	080	Jacon D 10:		ACICO AGI						
<u></u>	(a)		· - T	(b)	1	(c	:)		(d)		(e)			(f)	
	Description of	f costs	Da	te amortization begins	1	Amorti	zable		Code section		Amortizz period or per	tion	A. fo	mortization or this year	
42	Amortization of costs th	at begins du	ring vour 201		ar.						, pu				
<u></u>)	1		-		-						
43	Amortization of costs th	at began bet	fore your 201	9 tax vea	ır							43			
	Total. Add amounts in a					repoi	<u>t</u>					44			
															- 100.10

Depreciation and Amortization (Including Information on Listed Property)

RENT Attach to your tax return.

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99)

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

3

AUSHERMAN FAMILY FOUN	DATION, IN		L PROPE RICK ST		5 WES	r 20-4937263
Part I Election To Expense Certain Prop					V before y	
1 Maximum amount (see instructions)		<u></u>		· · · · · · · · · · · · · · · · · · ·	1	1,020,000.
2 Total cost of section 179 property place	ced in service (see ir	nstructions)			2	<u> </u>
3 Threshold cost of section 179 property					3	2,550,000.
4 Reduction in limitation. Subtract line 3	•				4	
		·	netructions		5	
		(b) Cost (busin		(c) Elected of		
(a) Description of p		(-)	,,	(1)		
						
= 1 -1 -1 1 - E-1 1			7			
7 Listed property. Enter the amount from		! (a) limaa 6 aad		<u>.</u>	T .	
8 Total elected cost of section 179 prop	•	n column (c), lines 6 and	/		8	
9 Tentative deduction. Enter the smalle		45.5			9	
10 Carryover of disallowed deduction from	-				10	
11 Business income limitation Enter the		•	•		11	
12 Section 179 expense deduction. Add					12	*** **********************************
13 Carryover of disallowed deduction to 2			▶ 13			A Seguinar Last Miller
Note: Don't use Part II or Part III below fo						
Part II Special Depreciation Allow						Γ'
14 Special depreciation allowance for quality	alified property (othe	er than listed property) pla	aced in service	during		
the tax year					14	
15 Property subject to section 168(f)(1) e	lection				15	
16 Other depreciation (including ACRS)					16	
Part III MACRS Depreciation (Don'	t include listed prop					
		Section A				
17 MACRS deductions for assets placed	ın service in tax yea	rs beginning before 2019	1		17	COLUMN TO A COLUMN TO THE PROPERTY OF THE PROP
18 If you are electing to group any assets placed in ser				<u> </u>		
Section B - Asset		During 2019 Tax Year I	Jsing the Gene	eral Deprecia	tion Syste	m
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	175					-
b 5-year property						
c 7-year property						
d 10-year property					_	
15 may avanaghy	7.00 B. C. C.					
f 20-year property				- 		•
g 25-year property	38 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7		25 yrs.		S/L	
g zo year property	/		27.5 yrs.	ММ	S/L	
h Residential rental property	', '		27.5 yrs.	MM	S/L	
 	01 /19	5,200,759.	 	MM	S/L	127,796.
 Nonresidential real property 	<u> </u>	3,200,733.	39 yrs.	MM	S/L	127,750.
Section C Access	Placed in Service [Ouring 2019 Tax Year Us	ing the Altern			lam
····	Placed in Service L	runing Ed 13 Tax Tear U	y the Altern	Tare pehicel		
20a Class life	053543.55		12	+	S/L	
b 12-year			12 yrs.	N484	S/L	· ·
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	<u> </u>
Part IV Summary (See Instructions)		·			1	
21 Listed property. Enter amount from lin					21	
22 Total. Add amounts from line 12, lines					22	127,796.
Enter here and on the appropriate line	s of volly ration. Par	TRAFERING AND S COMPANA	wins - see instr		1 77	. 121.170a

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for

	Note: For any v 24b, columns (vehicle for wi	hich you are u	sing the	standar	d mil	leage I Sec	e rate o	r dedu ıf applı	cting lease cable.	expens	se, comp	lete on	ily 24a,		
			n and Other								nits for	oasseng	er auton	nobiles.)		
24a	Do you have evidence to s	upport the bus	siness/investme	nt use cla	ımed?		Ye	s _	No	24b If "Y	es," ıs tl	ne evider	nce writt	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	je ot	(d) Cost or her basis			(e) s for depr iness/inve use only	stment	(f) Recovery period	Me	(g) thod/ rention	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
25	Special depreciation allo	wance for q	ualified listed	property	placed	ın se	rvice	during	the ta	x year and				_		
	used more than 50% in a	a qualified bu	usiness use								-	25	·			
26	Property used more than	n 50% in a qu	ualified busine	ss use												
			9	6						L						
			9	6												
			9	6	_											
27	Property used 50% or le	ss in a qualif	ied business u	ise												
	-		9	6							S/L -					
			9	6							S/L -					
			9	6							S/L·_					
28	Add amounts in column	(h), lines 25	through 27. Ei	nter here	and on	line	21, p	oage 1				28				
	Add amounts in column													29		
			S	ection l	3 - Infor	mati	ion o	n Use	of Veh	icles						
Cor	mplete this section for ve	hicles used t	oy a sole propi	retor, pa	artner, oi	r oth	er "m	nore th	an 5%	owner," or	related	person.	lf you pi	rovided v	ehicles	
to y	our employees, first ansv	wer the ques	tions in Sectio	n C to s	ee if you	ı me	et an	excep	tion to	completin	g this se	ection foi	r those v	vehicles.		
•																
				(a)		(b)		(c)	(d)	(e)	(1	f)
30	Total business/investment i	miles driven di	uring the	Vel	ncle		Vehi	cle	↓ \	/ehi <u>cle</u>	Vel	nicle	Vel	nicle	Veh	ııcle
	year (don't include commut	ting miles)							<u> </u>							
31	Total commuting miles of	driven during	the year						ļ							
32	Total other personal (no	ncommuting) miles													
	driven															
33	Total miles driven during	the year.														
	Add lines 30 through 32					<u> </u>										
34	Was the vehicle available	e for persona	al use	Yes	No	Y	es	No	Yes	No.	Yes	No	Yes	No	Yes	No
	during off-duty hours?								ļ							
35	Was the vehicle used pr	marily by a i	more													
	than 5% owner or relate	d person?														
36	Is another vehicle availal	ble for perso	nal													
	use?									<u> </u>						
			- Questions f													
Ans	swer these questions to o	determine if y	ou meet an e	ception	to com	oletır	ng Se	ection E	3 for ve	ehicles use	d by em	ployees	who a	ren't		
	re than 5% owners or rela														-	Υ
37	Do you maintain a writte	n policy stat	ement that pro	ohibits a	II persor	nal us	se of	vehicle	es, ıncl	uding com	muting,	by your			Yes	No
	employees?														-	+
38	Do you maintain a writte											our				
	employees? See the inst			-		icers	s, dire	ectors,	or 1%	or more o	wners				-	+
	Do you treat all use of ve	-													-	+
40	Do you provide more that					nforr	matic	on from	your e	employees	about					
	the use of the vehicles,								_						_	
41	Do you meet the require															
_	Note: If your answer to	37, 38, 39, 4 ₉	0, or 41 is "Ye	s," don'	comple	ete S	ectio	n B for	the co	vered veh	icles.					
<u> </u>	art VI Amortization			(h)			<u></u>			(d)		(0)			(f)	
	(a) Description of	costs	Date	(b) amortization	ļ	Amo	(C) rtizabl	e		(d) Code		(e) Amortiza		Ar	nortization	
	A			begins	<u></u>	am	nount		_1	section		penad or pen	centage	10	r this year	
42	Amortization of costs th	at begins du	ring your 2019	tax yea	ir'				Т			_	- 1			
									+						-	
			<u> </u>		<u> </u>								140			
	Amortization of costs the	_											43			
44	Total. Add amounts in o	column (f). Se	ee the instructi	ons for	where to	rep	ort						44			

FORM 4562 PART III -	NONRESIDENTIAL	REAL PROPERT	Y S'	FATEMENT 22
(A)	(B)	(C)	(D)	(G)
DESCRIPTION OF PROPERTY	MO/YR	BASIS	PERIOD	DEDUCTION
115 E CHURCH - BUILDING	07/19	107,073.	39.0 YRS	8,929.
115 E CHURCH - IMPROVEMENTS	07/19		39.0 YRS	1,258.
115 E CHURCH - IMPROVEMENTS	07/19		39.0 YRS	48.
TOTAL TO FORM 4562, PART III,	LINE 19I	870,999.		10,235.

FORM 4562 PART III -	NONRESIDENTIAL	Y S'	STATEMENT 23	
(A)	(B)	(C)	(D)	(G)
DESCRIPTION OF PROPERTY	MO/YR	BASIS	PERIOD	DEDUCTION
117 E CHURCH - BUILDING	07/19	330,569.	39.0 YRS	3,885.
117 E CHURCH - IMPROVEMENTS	07/19	20,000.	39.0 YRS	235.
117 E CHURCH - IMPROVEMENTS	12/19	271,148.	39.0 YRS	290.
TOTAL TO FORM 4562, PART III,	LINE 19I	621,717.		4,410.