Form 990-T (2011	ELKS NATIONAL FOUNDATION, INC.		26-3718342 Page 2
Part IM	Total Unrelated Business Taxable Income		
32 Fotal	f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		$\frac{1}{32}$ 4,299.
•	nts paid for disallowed fringes		38
	able contributions (see instructions for limitation rules)	( <i>X</i>	34 0.
	unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of line	es 32 and 33	<del></del>
	tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		36
		-	
	of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	ē	37 4,299. 38 1,000.
•	ic deduction (Generally \$1,000, but see line 38 instructions for exceptions)	75	38 1,000.
	ated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	41	1 3 200
	the smaller of zero or line 37	<del></del>	39 3,299.
	Tax Computation	-4	111
	zations Taxable as Corporations. Multiply line 39 by 21% (0.21)		40 693.
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)		41
42 Proxy	tax. See instructions	<b>•</b>	- 42
43 Altern	ative minimum tax (trusts only)		43
44 Tax o	Noncompliant Facility Income. See instructions	_	44
	Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45 693.
	Tax and Payments	Τ.	
	tax credit (corporations attach Form 1118; trusts attach Form 1166) 46a		<del>                                      </del>
	credits (see instructions) 46b		7
	al business credit. Attach Form 3800		7
•	for prior year minimum tax (attach Form 8801 or 8827)		<del>-</del>   ,
	credits. Add lines 46a through 46d		46e
	act line 46e from line 45		47 693.
		tach schedule)	
		ach schedule	49 693.
	tax. Add lines 47 and 48 (see instructions)		50 0.
	net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	٢.	)   30   0 •
-	ents: A 2018 overpayment credited to 2019	1,140	<b>⊣</b> ′ I
		1,140	<b>- </b>
	eposited with Form 8868		-
_	n organizations: Tax paid or withheld at source (see instructions)		-
	p withholding (see instructions) 51e		<b>-</b>
	for small employer health insurance premiums (attach Form 8941)		<b>⊣</b> ∤
g Other	credits, adjustments, and payments: Form 2439		1.1
	Form 4136 Other Total ▶ <u>5 tg</u>		<b>-  ↓  </b>
52 Total	payments. Add lines 51a through 51g		52 1,140.
53 Estim	ated tax penalty (see instructions). Check if Form 2220 is attached		53
54 Tax d	ue. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	tom >	5/4
55 Overp	ayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	(Q, )	55 447.
56 Enter	the amount of line 55 you want: Credited to 2020 estimated tax		<u> 56 447.</u>
Part VI	Statements Regarding Certain Activities and Other Information (see instruction	ons)	
57 At any	time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
here	<b>&gt;</b>		_   X
	g the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	trust?	
	," see instructions for other forms the organization may have to file.		
	the amount of tax-exempt interest received or accrued during the tax year > \$		
	Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the be	st of my know	ledge and belief, it is true,
Sign k	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	_	
Here	DIRECTOR		May the IRS discuss this return with the preparer shown below (see
	Signature of officer Date Title		instructions)? X Yes No
		heck	if PTIN
	Print/Type preparer's name Preparer's signature Date CI		
Paid	TERRY ETHERAMETON   Value /ATMANTACK Ser   10/13/20	elf- employe	P00094643
Preparer	la . NOTRO TTO 1/ // Y	immin File B	
Use Only		rm's EIN	30-3324003
	2100 SANDERS ROAD, SUITE 200	lhan	/947\ 04E 2000
	Firm's address ► NORTHBROOK, IL 60062	Phone no.	(847) 945-2888 Form <b>990-T</b> (2019)
923711 01-27-2			

Schedule A - Cost of Goods	Sold. Enter met	hod of inventory v	aluation > N/A					_
1 *Inventory at beginning of year	1	6	Inventory at end of yea	ır		6		_
2 Purchases	2	7	Cost of goods sold. St	ubtract I	ine 6	* 1		
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs			line 2			7	<del></del>	_
(attach schedule)	4a	8	Do the rules of section	263A (	with respect to		Yes No	<u>)</u>
b Other costs (attach schedule)	4b		property produced or a	cquired	for resale) apply to			┙
5 Total. Add lines 1 through 4b	5		the organization?					_
Schedule C - Rent Income ( (see instructions)	From Real Pro	perty and Per	sonal Property L	ease	d With Real Prop	erty)		
Description of property								_
(1)							<del></del>	_
(2)								_
(3)								_
(4)								
	2. Rent received or	accrued						_
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for personal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connected with the nd 2(b) (attach sched	Income in dule)	
(1)								
(2)								
(3)								_
(4)								_
Total	O. Tota	al		0.	1			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	I (A)	<b>&gt;</b>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>.</b>	0	<u>•</u>
Schedule E - Unrelated Deb	t-Financed Inc	ome (see instru	ctions)					
			2. Gross Income from		<ol><li>Deductions directly con to debt-finance</li></ol>		able	
1. Description of debt-fir	nanced property	'	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		deductions schedule)	_
(4)								_
(1)	-	<del></del>		<del></del>				—
(2)		<del></del>		<del>                                     </del>		<del></del>		_
(4)								_
·-	E Average adition	stad basis 6	Column 4 divided		7. Gross income	9 Allocat	ble deductions	_
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	5. Average adjus of or allocal debt-financed (attach sche	ble to property	by column 5		reportable (column 2 x column 6)	(column 6 x	total of columns and 3(b))	3
(1)			%					_
(2)			%					_
(3)			%					
(4)			%					
					Enter here and on page 1, Part I, line 7, column (A)		ind on page 1, 7, column (B)	
Totals			<b>•</b>		0		0	•
Total dividends-received deductions in	icluded in column 8					<b>&gt;</b>	0	•
						For	m <b>990-T</b> (201	19)

Part I Income From Periodicals Reported on a Consolidated Basis

(1) (2) (3) (4)  Tetala (correcte Part II line (5))	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)
(3) (4)	(1)						'
(3)	(2)			l			_
(4)	(3)						]
Catala (correcto Bort II lina (5))	(4)						
OTAIS (CATTY TO PAIT II, THIC (3))	otals (carry to Part II, line (5))	0.	0.				0

Form **990-T** (2019)

FORM 990-1 (2019) ELKS NATIO				NC.				3/1034	<u> </u>	Page 3
Part II. Income From Perio columns 2 through 7 on a			Separ	ate Basis (For ea	ach perio	odical listed	in Pa	rt II, fill in	,	
1. Name of periodical	2. Gross advertising income	3. D advertisir		4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7		rculation come	<b>6</b> . r	Readership costs	7. Excess reade costs (column 6 column 5, but no than column	minus t more
(1)										
(2)	İ	1								
(3)										
(4)			·		1					
Totals from Part I	0.		0.		.5		ر چن	e the size		0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here page 1, line 11,	Part I,		W.	\$	• :		Enter here ar on page 1, Part II, Ilne 2	
Totals, Part II (lines 1-5)	0.		0.			100	. J	S. 1. 1. 5		0.
Schedule K - Compensation	n of Officers, I	<b>Directo</b> i	rs, and	Trustees (see ii	nstructio	ns)			· · · · · ·	
1. Name				2. Title		3, Percer time devot busines	ed to		ensation attributable elated business	1
(1)	·						%			
(2)							%		+	
(3)							%			
(4)							%			
Total Enter here and on page 1 Part II I	ine 14									0.

Form 990-T (2019)

FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
ROYALTIES		4,299.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 12	4,299.