Form	990 _î T ,	E	Exempt Organ	nization	ո Bu։	sine	ss Inco	me T	ax Re	turn		OMB N	o 1545-0047
			(ar lendar year 2019 or other tax yea				ction 6033		DX 3.0	202	ا ۸	2	019
		For cal								202	<u>~</u>		UIS
	nent of the Treasury Revenue Service	>	► Go to www.irs gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection So 1(c)(3).										
A L	Check box if address changed		Name of organization (
	empt under section	Print	Answers In (96423
_	501(c)(3 O')) or Type	Number, street, and room									lated busine instructions	ss activity code)
	408(e) 220(e)	Type	2800 Bullitt								1		
	408A530(a)		City or town, state or prov			or foreigi	n postal code				l		
	529(a)		Petersburg,		080						<u>453</u>	220	
C Book at en	value of all assets d of year		F Group exemption numb			<u> </u>							
	77,952,1		G Check organization type		01(c) cor	poration	1 501	(c) trust		401(a)	trust		Other trust
		-	tion's unrelated trades or b	-	-	4		Describe	the only (or	fırst) un	ırelated	l	
			<u>ee Statement</u>					-	, complete P),
desc	ribe the first in the bl	ank spa	ice at the end of the previou	s sentence, co	mplete Pa	arts I an	d II, complete a	ı Schedule	M for each	addition	al trade	e or	
busii	ness, then complete f	arts III-	-V										
I Duri	ng the tax year, was t	he corp	oration a subsidiary in an a	ffiliated group	or a pare	nt-subsi	idiary controlled	j group?		▶ [Y(es X	No
If "Y	es," enter the name a	nd ident	tifying number of the parent	corporation.	<u> </u>								_
J The	books are in care of	▶ 5	Scott Fetzer					Teleph	one number	▶ 8	59-	727-	2222
Part	I Unrelated	Trac	de or Business Inco	ome		\neg	(A) Inco	me	(B) E	xpenses	<u>-</u>		(C) Net
1a G	ross receipts or sale:	s	487,740.						,	•			$\overline{}$
	ess returns and allow		63,930.	c Balance	•	1c	423,	810.				'	
2 C	ost of goods sold (Se	chedule	A, line 7)		-	2		163.			-	• /	
	cross profit. Subtract		, ,			3		647.	· ·	s .	C.F	2	81,647
	apital gain net incom					4a			,		$\overline{}$		
		•	art II, line 17) (attach Form	4 797)		4b	~		<u> </u>		/	1	
	apital loss deduction	-	• • •	4131)		4c						 	
	•		ship or an S corporation (att	tach ctatomoni	٠١.	5						 	
			onip or an 3 corporation (at	acii Sialeineni	.)		-					 	
	lent income (Schedul	•	(Cabadula C)			6						╂	
	Inrelated debt-finance		'			7							
			nd rents from a controlled o	_		\vdash	·/					├──	
			on 501(c)(7), (9), or (17) or	ganization (Sc	hedule G)				<u> </u>	-		├──	
	xploited exempt activ	-	,			10	/					├	
	dvertising income (S		•			11	/					<u> </u>	
	ther income (See ins					2/2							
13 T	otal. Combine lines	3 through	gh 12			1 13	<u>281,</u>	647.				2	81,647
Part	Deduction	ıs No	t Taken Elsewhere	∌ (See instru	uctions fo	or limita	ations on dedi	uctions)					
			e directly connected wit		eo-busir	ess-ne	ю лю)————	\Box			т—		
14	Compensation of office	cers, dır	rectors, and trustees (Sched	Jule K)		CC	EIVED	اري			14		
15	Salaries and wages		,	/			_	No.			15	ļ	<u>50,170</u>
16	Repairs and maintena	ınce) ;	63 A	MAY 2	2 5 2021	인			16	<u> </u>	
17	Bad debts			[6	" إذ	=		RS	•		_17		
18 1	Interest (attach sched	lule) (se	e instructions)	Ì			- S 1 1 1 TC	-			18	<u> </u>	
19	Taxes and licenses			ļ	O	IGU	EN, UT				19		
20	Depreciation (attach f	orm 45	i62) /					20	23,	922.	J		
21	Less depreciation clai	med on	Seneduie A and elsewhere	on return			{:	21a			21b] :	23,922
22	Depletion	/								-	22		
	Contributions to defe	rred con	npensation plans								23		
	Employee benefit pro	•	, ,								24		
	Excess exempt expen		hedule I)								25		
	Excess readership co:										26	t	-
	Other deductions (atta						See	Stat	ement	2	27	3.	14,871
	Fotal deductions, Ad						Dee	Deat	CMCIIC	-	\vdash		88,963
				loco dodustes	n Cuba	at line or	from line 12				28		
•			come before net operating								29	 '	07,316
30 [rating lo	oss arising in tax years beg	inning on or at	πer Janua	ıry 1, 20		ar - ,		2	'		^
								~rat	ement	4	30	i	0
	(see instructions)		icome. Subtract line 30 fron				see	bcac	CINCIIC	•	31		07,316

		90-T (20 19)	<u> </u>	33-	-U596423 Page 2
	Part		Total Unrelated Business Taxable Income	-	
	32	Total of	of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	663,589.
	33	Amoun	nts paid for disallowed fringes	38	
	34	Charita	able contributions (see instructions for limitation rules)	34	0.
	35	Total ur	nrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35	663,589.
	36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	41,970.
	37		f unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	621,619.
				38	1,000.
	38	•	ic deduction (Generally \$1,000, but see line 38 instructions for exceptions)	39	1,000.
	39		ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,		(20 (10
			he smaller of zero or line 37	39	620,619.
	Part	-	Tax Computation	┵—	 -
17	40	Orģaniz	zations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	130,330.
1,	41	Trusts	Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	_ _	
		Ta	ax rate schedule or Schedule D (Form 1041)	4	
	42	Proxy to	tax. See instructions	42	
	43		itive minimum tax (trusts only)	43	
	44		Noncompliant Facility Income. See instructions	44	
			Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	130,330.
	Part		Tax and Payments	7	130,3300
\				$\overline{}$	
//		•	n tax credit (corporations attach Form 1118; trusts attach Form 1116)		
•			credits (see instructions)	[
	C		l business credit. Attach Form 3800	ļ	
	d	Credit f	for prior year minimum tax (attach Form 8801 or 8827)	-,	
	е	Total cr	redits. Add lines 46a through 46d	46e	
	47	Subtrac	ct line 46e from line 45	47	130,330.
	48	Other ta	axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	
	49	Totai ta	ax. Add lines 47 and 48 (see instructions)	49	130,330.
	50	2019 ne	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
	51 a	Paymer	nts: A 2018 overpayment credited to 2019	1.	· · · · · · · · · · · · · · · · · · ·
		-	stimated tax payments (0) 516 140,000.	.	
			posited with Form 8868	·	
		•	n organizations; Tax paid or withheld at source (see instructions) 51d		
		-	withholding (see instructions)	٠]	
		-	for small employer health insurance premiums (attach Form 8941) 5.1f		
			redits, adjustments, and payments: Form 2439	`.	
	g			' '	
					142,720.
		•	ayments. Add lines 51a through 51g	62	
	53		ted tax penalty (see instructions). Check if Form 2220 is attached	53	988.
	54		The state of the s	54	11 100
			lyment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	\$5	11,402.
11			ne amount of line 55 you want: Credited to 2020 estimated tax	56	0.
•	Part	VI S	Statements Regarding Certain Activities and Other Information (see instructions)	<u>, </u>	
			time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No
		over a f	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
		FinCEN	Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
		here	▶ Canada		
	58	During t	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
		_	see instructions for other forms the organization may have to file.		
			ne amount of tax-exempt interest received or accrued during the tax year > \$) [
•		Un	nder penal so of perjury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledgi	e and be	lief, it is true,
	Sign	co	orrect, and domplate Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		· · ·
	Here		. / 1/3 // 2 Z AZIIAI S. A. OEO		discuss this return with
				oreparer uctions)	shown below (see
			Print/Type preparer's name Preparer's signature Date Check if	PTIN	
	Paid		May 10, 2021 self- employed		00527516
	Prep	oarer	Paula Hume for fine		0537516
	Use	Only	Firm's name ▶ Barnes, Dennig & Co., LTD Firm's EIN ▶	31	1119890
		•	150 East Fourth Street		0.44 0.04 0
_			Firm's address ► Cincinnati, OH 45202 Phone no. (5	13)	241-8313
	000711	01-27-20			Form 990-T (2019)

Schedule A - Cost of Good:	s Sold. Enter	method of invent	ory v	aluation > N/A					
1 Inventory at beginning of year	1	0.	6	Inventory at end of yea	r		6		0.
2 Purchases	2	142,163.	7	Cost of goods sold. St	ubtract l	ine 6			
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs		<u>.</u>	}	line 2			_7	142,1	L63.
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5	142,163.		the organization?	•	,,			
Schedule C - Rent Income	(From Real	Property and	Per		ease	d With Real Prop	erty)		
(see instructions)									
1. Description of property									
(1)									
(2)									
(3)			_						
(4)									
	2. Rent receiv	ed or accrued						<u>-</u>	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	i of rent for pe	rsonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) an	connect d 2(b) (a	ed with the income ttach schedule)	ın
(1)									
(2)									
(3)									
(4)				·					
Total	0.	Total	-		0.	-			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (8)	•		0.
Schedule E - Unrelated Deb		Income (see II	nstru	ctions)	<u></u>				
			2	. Gross income from		3. Deductions directly control debt-finance			
1. Description of debt-fin	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	
(1)							1		
(2)	_						1		
(3)							1		
(4)							7		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Golumn 4 divided by column 5	-	7. Gross income reportable (column 2 x column 6)	(0	8. Allocable deduction 6 x total of c 3(a) and 3(b))	olumns
(1)				%			\prod		
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		nter here and on pa Part I, line 7, column	
Totals				▶		0	.]		0.
Total dividends-received deductions in	icluded in column	n 8					1		0.
								Form 990-1	r (2019)

			Exempt (Controlled O	ganızatı	ons					
Name of controlled organize	identi	mployer ification mber		elated income instructions)		4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
1)							İ				
2)				·					ĺ		
3)											
4)			,					_			
onexempt Controlled Organ	ızatıons					· - ·					
7. Taxable Income	8. Net unrelated inco	me (loss) ns)	9. Total	of specified payn made	nents	10. Part of column the controllingross			11. Dedi	uctions directly connecte ncome in column 10	
1)											
2)									,		
3)											
4)											
			,	-		Add colum Enter here and line 8, c		1, Part I,	Enter her	columns 6 and 11 e and on page 1, Part I, ne 8, column (B)	
otals								0.		0	
chedule G - Investme	ent Income of a	Section	501(c)(7), (9), or (17) Org	ganization					
(see inst	tructions)						_				
- 1. Des	cription of income -			-2 -Amount of	ıncome	3. Deduction directly conne (attach sched	cted	4. Set-a		5. Total deduction and set-asides (col 3 plus col 4	
1)						•					
2)							-			 	
3)											
4)				l						 	
otals		_	•	Enter here and o Part I, line 9, co						Enter here and on page Part I, line 9, column (E	
schedule I - Exploited (see instr		/ Income	, Other	Than Adv	ertisin	g Income					
Description of exploited activity	2. Gross unrelated business income from trade or business		elated	4. Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Expo attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
1)											
2)		† <u>-</u>								1	
3)	 	 									
4)		 								 	
-,	Enter here and on	Enter her page 1	, Part I,			Mai S				Enter here and on page 1, Part II, line 25	
otals •	page 1, Part I, line 10, col (A)	line 10,	0.	74.5		44 (4)				[] []	
	line 10, col (A)	Ine 10,	0.					<u> </u>		<u> </u>	
chedule J - Advertisi	line 10, col (A)	instruction	0 .	solidated	Basis						
chedule J - Advertisi	ng Income (see Periodicals Rep	instruction orted or	o.s) n a Cons	4. Adverti	sing gain	5. Circulat	ion	6. Reade		7. Excess readership costs (column 6 minus	
chedule J - Advertisi Partill Income From 1. Name of periodical	ng Income (see Periodicals Rep	instruction orted or	0. s) a Cons	4. Advert or (loss) (co col 3) If a ga cols 5 th	sing gain d 2 minus in, comput rough 7	5. Circulat	ion	6. Reade costs		7. Excess readership costs (column 6 minus	
1. Name of periodical 1)	ng Income (see Periodicals Rep	instruction orted or	o.s) n a Cons	4. Adverti or (loss) (co	sing gain d 2 minus in, comput rough 7	5. Circulat income	ion			7. Excess readership costs (column 5 minus column 5, but not more	
Schedule J - Advertisi Partil Income From 1. Name of periodical	ng Income (see Periodicals Rep	instruction orted or	o.s) n a Cons	4. Advert or (loss) (co col 3) If a ga cols 5 th	sing gain d 2 minus in, comput rough 7	5. Circulat	ion			7. Excess readership costs (column 6 minus column 5, but not more	
Schedule J - Advertisi Partill Income From 1. Name of periodical 1)	ng Income (see Periodicals Rep	instruction orted or	o.s) n a Cons	4. Advert or (loss) (co col 3) If a ga cols 5 th	sing gain d 2 minus in, comput rough 7	5. Circulat income	ion			7. Excess readership costs (column 6 minus column 5, but not more	
Schedule J - Advertisi Part II Income From 1. Name of periodical	ng Income (see Periodicals Rep	instruction orted or	o.s) n a Cons	4. Advert or (loss) (co col 3) If a ga cols 5 th	sing gain d 2 minus in, comput rough 7	5. Circulat income	ion			7. Excess readership costs (column 6 minus column 5, but not more	
Income From 1. Name of periodical 1) 2)	ng Income (see Periodicals Rep	instruction orted or	o.s) n a Cons	4. Advert or (loss) (co col 3) If a ga cols 5 th	sing gain d 2 minus in, comput rough 7	5. Circulat income	ion			costs (column 6 minus column 5, but not more	

Form 990-T (2019) Answers In Genesis, Inc. 33-05964 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodic	cal	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (toss) (cot 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)			<u>-</u>				
Totals from Part I	>	0.	0.			FANGER ST	0.
		Enter here and on page 1, Part I, line 11, col. (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	>	0.	0.				0.

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2019)

Form 990-T Description of Organization's Primary Unrelated Business Activity	Statement 1

Sale of merchandise at the Creation Museum

To Form 990-T, Page 1

Form 990-T	Other Deductions	Statement 2
Description		Amount
Indirect Personnel Expenses Occupancy Operating expenses		166,023. 20,245. 128,603.
Total to Form 990-T, Page 1, lin	ne 27	314,871.

Form 990-T	Net	Operating Loss D	eduction	Statement 3
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
06/30/19	54,941.	0.	54,941.	54,941.
NOL Carryov	er Available This	Year	54,941.	54,941.

Form 990-T	Net	Operating Loss D	eduction	Statement 4
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
06/30/09	12,800.	12,800.	0.	0.
06/30/10	34,977.	34,977.	0.	0.
06/30/11	4,446.	4,446.	0.	0.
06/30/14	85,431.	85,431.	0.	0.
06/30/16	134,903.	114,931.	19,972.	19,972.
06/30/18	21,998.	0.	21,998.	21,998.
NOL Carryo	ver Available This	Year	41,970.	41,970.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Entity 2
OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning \underline{JUL} 1, $\underline{2019}$, and ending \underline{JUN} 30, $\underline{2020}$

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 55 (c)(3) Organizations Only

Name	of the organization Answers In Genesis, Inc	•		Employer identificat	
	Unrelated Business Activity Code (see instructions) ▶ 90000				
	Describe the unrelated trade or business Vendor Co	mmis	sions	<u> </u>	
På	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c		41.6	
2	Cost of goods sold (Schedule A, line 7)	2		· / (2) / (以次1.54.54.24.24
3	Gross profit Subtract line 2 from line 1c	3		2.6.2%。 (2.6.2%)。	
4 a	Capital gain net income (attach Schedule D)	4a		No Market Willed	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c		West States	
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)	-		-	
9	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10	292,422.	212,718.	79,704.
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		7352 86 754118712	
13	Total. Combine lines 3 through 12	13	292,422.	212,718.	79,704.
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in the connected with t				T
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15 16	Salaries and wages Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	<u> </u>
20	Depreciation (attach Form 4562)		, 20 I	3	
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	21b	
22	Depletion			22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	
25	Excess exempt expenses (Schedule I)			25	79,704.
26	Excess readership costs (Schedule J)			26	
27	Other deductions (attach schedule)			27_	
28	Total deductions. Add lines 14 through 27			28_	79,704.
29	Unrelated business taxable income before net operating loss deduce				0.
30	Deduction for net operating loss arising in tax years beginning on o instructions)	r after J	anuary 1, 2018 (see	<u> </u>	0.
31	Unrelated business taxable income Subtract line 30 from line 29			31	
LΗΔ	For Panerwork Reduction Act Notice, see instructions			Schodu	le M (Form 990-T) 2019

Schedule M (Form 990-T) 2019

)	3		Page

1 Name of controlled organization 1 Name of controlled organization 1) 2) 3) 4) 2) 7. Taxable Income 1) 2) 3) 4)	on 2. Em identifi num	Exempt (3. Net unr (loss) (see	Controlled Or elated income e instructions) of specified paymenade	ganızatı 4 Tot payr	ons lat of specified ments made	5. Part of column 4 included in the cont or ganization's gross	that is colling income	6. Deductions directly connected with income in column 5
1) 2) 3) 4) conexempt Controlled Organiz 7. Taxable Income	identified in the state of the	ployer cation ber (loss) (see	elated income instructions)	4 Tot payr	tal of specified ments made 10. Part of column in the controlle	included in the cont or ganization's gross	trolling income	connected with income in column 5
2) 3) 4) Onexempt Controlled Organiz 7. Taxable Income	8. Net unrelated incom			nents	in the controlli	ng organization's		
2) 3) 4) Onexempt Controlled Organiz 7. Taxable Income	8. Net unrelated incom			nents	in the controlli	ng organization's		
3) 4) conexempt Controlled Organiz 7. Taxable Income 1) 2)	8. Net unrelated incom			nents	in the controlli	ng organization's		
1) Dinexempt Controlled Organiz 7. Taxable Income 1) 2)	8. Net unrelated incom			nents	in the controlli	ng organization's		
7. Taxable Income 1) 2)	8. Net unrelated incom			nents	in the controlli	ng organization's		
1) 2) 3)				nents	in the controlli	ng organization's		
2)								
2)					-			
3)								
4)								
					Enter here and	nns 5 and 10 on page 1, Part I, column (A)	Enter her	s columns 6 and 11 re and on page 1, Part I, ne 8, column (B)
tals	at Income of a S	Section FO1(a)/7	/\ (0\ or /1	7) Ora	ization		<u> </u>	
chedule G - Investmer		ection 501(C)(/), (9), or (1	ii) Org	janization			
<u>·</u>	iption of income		2. Amount of I	ncome	3. Deduction directly conne (attach sched	cted 4. Set-	-asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
)					(attach sono	10,		(cor o pida cor 4)
<u> </u>							-	† · · ·
3)								
1)								
tals		•	Enter here and o Part I, line 9, coli					Enter here and on page Part I, line 9, column (B)
chedule I - Exploited E (see instruc		Income, Other	Than Adv	ertisin	g Income	10 mm 10 mm	53 F CA	
1. Description of exploited activity	2. Gross urrelated business income from trade or business	3. Expenses directly connected with production of unrelated bysiness income Stmt 5	4. Net income from unrelated business (col- minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	hat attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
)Vendor								
Commissions	292,422.	212,718.	79,	/04.	236045	73. 3729	<u>4791</u> .	79,704
3)			-			-+		
l)	Enter here and on	Enter here and on	[2] \(\frac{1}{2} \) \(Payson i			17.45720	Enter here and
	page 1, Part I, line 10, col (A)	page 1, Part I, line 10, col. (B)						on page 1, Part II, line 25
tals •	292,422.	212,718.						79,704
chedule J - Advertisin	g Income (see in	nstructions)						
artil Income From P	eriodicals Repo	orted on a Cons	solidated l	Basis		<u></u>		
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertis or (toss) (co col 3) If a gai cols 5 thr	1 2 minus in, computi	5. Circulat			7. Excess readership costs (column 6 minus column 5, but not more than column 4)
)								granisti i
2)					1			
3)					8			
1)					8		(A)	erika (katelerik <u>a</u>

Form 990-T (M) Schedule I - Expenses Dir Production of Unrelated	Statement 5		
Description	Activity Number	Amount	Total
Occupancy Personnel Expense Depreciation Indirect Personnel Expenses Operating expense - Subtotal -	2	8,797. 57,787. 10,396. 79,853. 55,885.	212,718.
Total of Form 990-T, Schedule I, Column	3		212,718.

Form 990-T (M)	Schedule I - Expenses N with Production of Unre	Statement 6		
Description		Activity Number	Amount	Total
	- Subtotal -	2	37,294,791.	37,294,791.
Total of Form 99	00-T, Schedule I, Column	6		37,294,791.

SCHEDULE M (Form 990-T)

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

Ent	ity 3	
	OM8 No 1545-0047	

For calendar year 2019 or other tax year beginning \underline{JUL} 1, $\underline{2019}$, and ending. \underline{JUN} 30

► Go to www.irs.gov/Form990T for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Employer identification number

Answers In Genesis, Inc. 33-0596423 511120 Unrelated Business Activity Code (see instructions) Describe the unrelated trade or business Answers Magazine Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7) 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 Income (loss) from a partnership or an S corporation (attach 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 69,652. 183,495. 113,843. Advertising income (Schedule J) 11 11

Partill Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

12

183,495.

113,843.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16_	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	69,652.
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	69,652.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	0.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	2.5	
	instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	

LHA For Paperwork Reduction Act Notice, see instructions.

Other income (See instructions, attach schedule)

Total. Combine lines 3 through 12

Schedule M (Form 990-T) 2019

69,652.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Entity 8

Department of the Treasury

For calendar year 2019 or other tax year beginning $\underline{JUL~1,~2019}$ and ending $\underline{JUN~30,~2020}$

2019

Internal Revenue Service

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

Open to Public Inspection for 50 1(c)(3) Organizations Only

Name	of the organization Answers In Genesis, Inc.	•			Employer ide		
	Inrelated Business Activity Code (see instructions) > 90000	4	anc				
_	Describe the unrelated trade or business Nashville Til Unrelated Trade or Business Income	MT	(A) Income		(B) Expens	es	(C) Net
1a	Gross receipts or sales			SP (\$7\$P(\$)&	WEST OF	
b	Less returns and allowances c Balance ▶	1c					
2	Cost of goods sold (Schedule A, line 7)	2_		1886	關係的智慧	建物	5. 类型,16. State
3	Gross profit Subtract line 2 from line 1c	3_		1987		一门楼廊	
4 a	Capital gain net income (attach Schedule D)	4a_		20.000 20.0000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.0000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		(19ga)	類品。由於	為孤獨	
С	Capital loss deduction for trusts	4c			\$\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	U開版	
5	Income (loss) from a partnership or an S corporation (attach				real contraction		
	statement)	5	663,589.		and the second	*//A*N	663,589.
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled			l			
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						-
	organization (Schedule G)	9		<u> </u>			
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11		<u> </u>			
12	Other income (See instructions, attach schedule)	12		1989	<u> </u>	1,493	
13	Total. Combine lines 3 through 12	13	663,589.	<u> </u>	<u> </u>		663,589.
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			duc	tions.) (De		ons must be
14	Compensation of officers, directors, and trustees (Schedule K)					14	
15	Salaries and wages					15	
16	Repairs and maintenance					16	<u> </u>
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18_	
19	Taxes and licenses		1 1			19	
20	Depreciation (attach Form 4562)		20				
21	Less depreciation claimed on Schedule A and elsewhere on return		21a			21b	
22	Depletion					22	
23	Contributions to deferred compensation plans					23	
24	Employee benefit programs					24	
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		5 harris 65 f	4.0		28	663 590
29	Unrelated business taxable income before net operating loss deduce			e 13		29	663,589.
30	Deduction for net operating loss arising in tax years beginning on o	r atter	January 1, 2018 (see				^
	Instructions)					30	0. 663,589.
31	Unrelated business taxable income Subtract line 30 from line 29					31	
LHA	For Paperwork Reduction Act Notice, see instructions.				3	cneaul	le M (Form 990-T) 2019

Answers In Genesis, Inc. Schedulé J - Advertising Income (see instructions) Partill Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)				
(1) Answers Magazine	183,495.	113,843.	NACO CONTRACTO	625,600.	764,528.	######################################				
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5))	183,495.	113,843.		625,600.		69,652.				
Part III Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in										
columns 2 through 7 on a line-by-line basis)										
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	Excess readership costs (column 6 minus column 5, but not more than column 4)				
(1)	_	•								
(2)				_	-					
(3)										
(4)										
Totals from Part I	183,495.	113,843.				69,652.				
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27				
Totals, Part II (lines 1-5)	183,495.	113,843.	第224次音音	数是《绿蓝色		69,652.				