Form	, 990-T	6	Exempt Orga	TENDED TO MAINIZATION Bus	sine	ess Incon		ax Ret	turn	OMB No. 1545-068	7
o ^r		Force		ear beginning JUL 1,					2019	2018	}
				w irs.gov/Form990T for in						2010	,
	rtment of the freasury nal Revenue Service	▶		ers on this form as it may					l(c)(3).	Open to Public Inspects 501(c)(3) Organizations	ion for Only
ΑĹ	Check box if		Name of organization (Check box if name of	change	d and see instructi	ons.)		DEm	ployer identification numb	
_	address changed		,							tructions,)	
B E	xempt under section	Print	TEXAS HILLE	EL FOUNDATIO	N					52-1758802	2
X]501(c)(3 03	or	Number, street, and roo	m or suite no. If a P O bo	x, see i	instructions.				related business activity c e instructions,)	ode
	408(e) 220(e)	Туре	2105 SAN AN	TONIO ST.						a mile deticine.)	
	408A 530(a)										
	529(a)	L	AUSTIN, TX						53	2000	
CBC	ook value of all assets end of year		F Group exemption nun		<u> </u>						//
				pe 🕨 💢 501(c) cor	poratio	n 501(d) trust		401(a) trust	Other tri	ust
			ition's unrelated trades or	businesses.	4			the only (or f			,
			NTAL INCOME					complete Par			
				ous sentence, complete Pa	irts I ar	nd II, complete a S	ichedule	M for each a	dditional trac	te or	
	siness, then complete f			-Miles de la company				· · · · · · · · · · · · · · · · · · ·	<u></u>	, [\$7	
				affiliated group or a parer	nt-subs	sidiary controlled (roup7		`لــا ► .	Yes 🗓 No	
			tifying number of the pare				Tologh	ane number	512	-476-0125	
			de or Business Inc			(A) Incom			penses	(C) Net	
	Gross receipts or sale:				1	וויייייייייייייייייייייייייייייייייייי		(0) 5%	Penaco	(U) NEL	 .
	Less returns and allow			c Balance ►	1c						
2	Cost of goods sold (Se		A line 7)		2						_
3	Gross profit. Subtract				3						
-	•		h Schedule D)		4a	770	1 / [· (*)			
ь			art II, line 17) (attach Fori		4b	VIII.	. `	10 CH			
G			sts _, ,		42			70	$\overline{}$		
5			ship or an S corporation (a		Ŕ	MAY 2 2	ZÚŹ	191		<u> </u>	
6	Rent income (Schedul			, .	a		-		/	1	
7	•		ne (Schedule E)		7	OCCIE	u i	T			
8			nd rents from a controlled		8	- 000 -1	۷, ۵			•	
9	Investment income of	a sectio	on 501(c)(7), (9), or (17) o	organization (Schedule G)	9				•		
10	Exploited exempt activ	ity inco	me (Schedule I)		10						
11			J)		11						
12	Other income (See inst	truction	s; attach schedule)	** *** * * * ******** *** **	12						
13	Total. Combine lines	3 throug	gh 12		13		0.				
Pa	rt II Deduction	ns No	t Taken Elsewhei	re (See instructions fo	r limita	ations on deduc	tions)				•
				t be directly connected							
14				edule K)							
15	Salaries and wages			/				,	15	_	
16	Repairs and maintena	ince		/					16	1	
17	Bad debts			<i>].</i>					17	·	
18		lule) (se	e instructions)	/	***			,	18	ļ	
19	Taxes and licenses								19		.
20	Charitable contributio	ns (See	instructions for lifnitation	rules)					20		
21	Depreciation (attach F	orm 45	62)	_.	•••	21	-				
22	Less depreciation clai	med on	Schedule A and elsewher	e on return		222	Ц		226		
23	Depletion					· · · · · · · · · · · · · · · · · ·	********	··•····· ·····	23		
24	Contributions to defer	red con	npensation plans		• • • •			*****	24	 	
25	Employee benefit prog	grams						••••••	25		
26	Excess exempt expens	ses (SCI	neoule I)				,		26	 -	
27	Other deductions (-11	sis (Sch	odulo)		· · ·· ··			*************	27 28	 	
28	Total daductions (atta	d hees	tuule)			· · · · · ·	· • · · · • •		28		<u></u>
29							•••••	19435441 049 410	29 30		$\frac{0}{0}$.
30	/		•	g loss deduction. Subtract			nc\		30	 	• •
31 32	•	_	• •	ginning on or after Januar om line 30		•	•			 	0.
			come. Subtract line 31 tro				· ·-·	· · · · · ·	32	Form 990-T (2	
023/0	1 U 1-U8-19 LMM FO	raperv	MUIN NEUUUUUUN MEL MOLIC	o, ədb məməchəns.						ruiii 330~i (2	10 10)

Form 990-	T(2018) TEXAS HILLEL FOUNDATION	52-1758802	Page 2
Part	/i Total Unrelated Business Taxable Income	1 1	
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	38	5,305.
34	Amounts paid for disallowed fringes		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		2,578.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	$\mathcal{D}_{\mathbf{a}}$	_2,727.
37	lines 33 and 34 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37 87	1,000.
38	Uhrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	<u>م</u> ا	
	enter the smaller of zero or line 36	1(39)	1,727.
Part/	V Tax Computation		27.27.
3,9	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	[(44) j	363.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from		
70	Tax rate schedule or Schedule D (Form 1041)	1 6 1	
41	Proxy tax. See instructions		
42			
43	Alternative minimum tax (trusts only)		
44	Aptal, Add lines 41, 42, and 43 to line 39 or 40, whichever applies	··· -γ(48) 1 2	363.
	/ Tax and Payments		505.
	For eigh tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
٠.	Other credits (see instructions)		
b			

0	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 45a through 45d		363.
46	Subtract line 45e from line 44 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other	(attach schedule) 47	
47			363.
48	Total tax. Add lines 46 and 47 (see instructions)	·····	0.
49 50 -	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	<u> </u>
	Payments. A 2017 overpayment credited to 2018		
	2018 estimated tax payments		
	Tax deposited with Form 8868		
		 	
е	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941)		
9	Other credits, adjustments, and payments: Form 2439	11 1	
	Form 4136 Other Total Sog		
51 50	Total payments Add lines 50a through 50g	51	
52 52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		363.
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		303.
11 34/	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid Enter the amount of line 54 you want; Credited to 2019 estimated tax	funded ▶ 55	····
Part V			
		- :	I Van I Na
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authoriover a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to fill	•	Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country	G .	1 1
			x_
67	Never the tay year did the accountation secure a distribution from as were the arrates of as transfered to a fe	rouge trust?	$-\frac{\lambda}{X}$
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a following the tax year, did the organization may have to file.	reign trust?	-
58	Enter the amount of tax-exempt interest received or accrued during the tax year		
	Under penalties of partyry, I declare that I have examined this return, including accompanying schedules and statements, and to the	hest of my knowledge and helief it is	bus .
Sign	correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	Manual 15/15/20 EXECUTIVE DIRE	May the IAS discuss	
	Signature of officer Date Title	 · ·	Yes No
-	Print/Tune preparate pages Preparate printing		168 110
	Print/Type preparer's name Preparer's signature Date	Check if PTIN	
Paid	rer KELLY LOGAN KELLY LOGAN 05/12/20	self- employed P0067	7048
Prepa	F I DAD HELLIN DONOURN DD		01153
Use O	12301 RESEARCH BLVD BLDG 5 #160	Firm's EIN ► 74-30	01133
	Firm's address AUSTIN, TX 78759	Phone no. (512) 25	8-9670
823711 01-			990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory valuation N/A	<u> </u>	
1 Inventory at beginning of year				ar	6
2 Purchases			7 Cost of goods sold. S		
3 Cost of labor			from line 5. Enter here	e and in Part I,	
4a Additional section 263A costs			line 2	**********	7
(attach schedule)	4a		8 Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or	acquired for resale) apply to	
5 Total. Add lines 1 through 4b	5		the organization?	<u> </u>	
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Personal Property L	eased With Real Pro	perty)
1. Description of property					
(1)	-			***	
(2)					
(3)					
(4)					
7.7	2 Rent receiv	ed or accrued			·
(a) From personal property (if the par rent for personal property is more 10% but not more than 50%)	o than	e of rent for	and personal property (if the percents personal property exceeds 50% or if int is based on profit or income)	ge 3(a) Deductions direct columns 2(a)	itly connected with the income in and 2(b) (attach schedule)
(1)	-				
(2)					
(3)					
(4)		1			····
Total	0.	Total		0.	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter .		(b) Total deductions. Enter hare and on page 1, Part I, line 6, column (3)	
Schedule E - Unrelated Deb	ot-Financed	Income (see	Instructions)		
			2. Gross income from	 Daductions directly control to debt-final 	onnected with or allocable inced property
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a) Straight line depreciation (ettach schodulo)	(b) Other deductions (attach schodule)
(1)					
(2)			<u> </u>		
(3)					
(4)					
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a dobt-fina	adjusted basis illocable to nced property i schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 8)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
	· · · · · · · · · · · · · · · · · · ·			Enter hero and on page 1 Part I, line 7, column (A)	Enter here and on page 1, Part I line 7, column (8),
Totala				l	0.
Totals					· · · · · · · · · · · · · · · · · · ·

823731 01-09-19

Form 990-T (2018)

Form 990-T (2018) TEXAS HILLEL FOUNDATION 52-17588

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through /.	5. Circulation income	6. Roadorship costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					[
(2)						
(3)					T	
(4)						
Totals from Part I	0.	0.	Î -			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, lino 27.
Totals, Part II (lines 1-5).	0.	0.				0.

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

1. Name	2. Fitle	3. Percant of time devoted to business	Compensation attributable to unrolated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)

FORM 990-T	NET	OPERATING LOSS I	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/17 06/30/18	1,230. 1,348.	0.	1,230. 1,348.	1,230. 1,348.
NOL CARRYO	VER AVAILABLE THIS	YEAR	2,578.	2,578.

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

Unrelated Trade or Business

For calendar year 2018 or other tax year beginning <u>JUL 1, 2018</u> and ending <u>JUN 30, 2019</u>

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

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

ENTITY 1
OMB No. 1545-0687

2018

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

Unrelated business activity code (see instructions) Describe the unrelated trade or business RIVER CITY BINGO ASSOCIATION Part I Unrelated Trade or Business Income (A) Income (B) Expenses Less returns and allowances Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D)	(C) Net
Part I Unrelated Trade or Business Income 1 a Gross receipts or sales b Less returns and allowances c Balance 1 tc 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 3 (A) Income (B) Expenses 1 tc 2 2 3	(C) Net
b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 3	
2 Cost of goods sold (Schedule A, line 7)	
3 Gross profit. Subtract line 2 from line 1c	
4a Capital gain net income (attach Schedule D) 4a 4a	
the state of the s	
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) STATEMENT 2 5 481.	481.
6 Rent income (Schedule C)	
7 Unrelated debt-financed income (Schedule E) 7	
8 Interest, annuities, royalties, and rents from a controlled	
organization (Schedule F)	
9 Investment income of a section 501(c)(7), (9), or (17)	
organization (Schedule G)	
10 Exploited exempt activity income (Schedule I)	
11 Advertising income (Schedule J)	
12 Other income (See instructions, attach schedule)	
13 Total. Combine lines 3 through 12	481.
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for condeductions 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	
17 Bad debts	
18 Interest (attach schedule) (see instructions)	
19 Taxes and licenses	
20 Charitable contributions (See instructions for limitation rules)	· · · · · ·
21 Depreciation (attach Form 4562)	
22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b	
23 Depletion ,	
24 Contributions to deferred compensation plans	
25 Employee benefit programs	
26 Excess exempt expenses (Schedule I),	
27 Excess readership costs (Schedule J)	
28 Other deductions (attach schedule) 28	
29 Total deductions. Add lines 14 through 28	0.
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30	481.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	
instructions)	481.
32 Unrelated business taxable income. Subtract line 31 from line 30	401. rm 990-T) 2018

FORM 990-T (M) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION	NET INCOME OR (LOSS)
RIVER CITY BINGO ASSN - NET RENTAL REAL ESTATE INCOME	481.
TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5	481.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year boginning JUL 1, 2018, and ending JUN 30, 2019

2018

OMB No. 1545-068/

ENTITY

Department of the Treesury Internal Revenue Sorvice (99) ▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Employer identification number

TEXAS HILLEL FOUNDATION 52-1758802 Unrelated business activity code (see instructions) > 532000 Describe the unrelated trade or business RIVER CITY BINGO MANAGEMENT - RENTAL Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales b Less returns and allowances c Balance 2 Cost of goods sold (Schedule A, line 7) 2 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 statement) STATEMENT 3 -5.655-5,655. Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 12 -5,655. Total. Combine lines 3 through 12 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K)

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	Chantable contributions (See instructions for limitation rules)		20	
21				
22	Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return	22a	 22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		 27	
28	Other deductions (attach schedule)		 28	
29	Total deductions. Add lines 14 through 28		29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line		30	-5,655.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2			
	instructions)		 31	
32	Unrelated business taxable income. Subtract line 31 from line 30		32	-5,655.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION	NET INCOME OR (LOSS)
RIVER CITY BINGO MANAGEMENT - NET RENTAL REAL ESTATE INCOME	-5,655.
TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5	-5,655.

SCHEDULE M (Form 990-T)

Department of the Transury Internal Revenue Servica (99)

Name of the organization

Unrelated Business Taxable Income for **Unrelated Trade or Business**

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

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

OMB No. 1545-0687

ENTITY

501(c)(3) Organizations Only 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

TEXAS HILLEL FOUNDATION 52-1758802 Unrelated business activity code (see instructions) > 531390 Describe the unrelated trade or business
RIVER CITY BINGO MANAGEMENT - ORDINARY Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 2 Cost of goods sold (Schedule A, line 7) 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 statement) STATEMENT 4 4,824 4,824. Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 12 4,824. Total. Combine lines 3 through 12 13 Part | Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 Salaries and wages , 15 15 16 16 17 17 Interest (attach schedule) (see instructions) 18 18 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 20 21 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 22a 23 23 24 24 Employee benefit programs . . . 25 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 4.824. 30 30 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 4,824. Unrelated business taxable income Subtract line 31 from line 30 ... For Paperwork Reduction Act Notice, see instructions. Schedule M (Form 990-T) 2018

FORM 990-T (M)	INCOME (LO	SS) FROM PARTN	ERSHIPS	STAT	EMENT 4
DESCRIPTION					INCOME (LOSS)
RIVER CITY BINGO MAY	NAGEMENT - ORDI	NARY BUSINESS	INCOME		4,824.
TOTAL INCLUDED ON S	CHEDULE M, PART	I, LINE 5			4,824.