Form **990-T** (2019)

H Enter the number of the organization's unrelated trades or businesses ▶ 5 Describe the only (or first) unrelated trade or business here ▶ RENTAL INCOME trade or business, then complete Parts III-V. I only one, complete Parts III-V. I one the parts III-V. I one parts III-V.		-			29	3	9319	8.0.0	112	19	D			
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C above where of all asserts end 'y's, 450, 467. C Check organization for the morphor of the number of the organization for the morphor of the organization surfaced trades or business here RENTAL INCOME Tonky one, complete Parts		` ` `		AUSTIN, TX 78705								532000		
H Riter the number of the granulation unrelated trades or businesses ► 5 Describe the only (or first) unrelated trade or business the relation of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III.V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► ▼ Schedule M for each additional trade or business, then complete Parts III.V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► ▼ Schedule M for each additional trade or Business, then complete Parts III.V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► ▼ Schedule M for each additional trade or Business Income (III. Yes, "enter the name and identifying number of the parent corporation. ► ▼ Schedule G For III.V. I The books are in care of ► MATYA CHARD-YARON EDELSON Telephone number ► 51.2 - 476 - 01.25 For III. I Unrefated Trade or Business Income (III. I Line 17)	<u>-</u>	Book value of all assets	.	F Group exemption num	ber (See instructions.)	>								
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describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? I To brooks are in care of ▶ MATYA CHARD-YARON EDELSON Telephone number ▶ 512-476-0125 Part I Unrelated Trade or Business Income 1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain ent encine (attach Schedule B) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated deb-Imanced income (Schedule E) 11 Advertising income (Schedule C) 12 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 13 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 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 Depreciation (attach Schedule K) 10 Conductions Not Taken Elsewhere (See instructions or limitations on deductions) 17 Conductions Not Taken Elsewhere (See instructions or limitations on deductions) 18 Taxes and licenses 19 Depreciation (attach Schedule A and elsewhere on return OGDEN, UT) 20 Depreciation (attach Schedule A and elsewhere on return OGDEN, UT) 21 Less depreciation claimed prochedule A and elsewhere on return OGDEN, UT) 22 Deptetion 23 Contributions to delegate compensation plans 24 Employee benefit grogarms 25 Excess exempt \$peness (Schedule I) 26 Excess exempt \$peness (Schedule I) 27 Excess exempt \$peness (Schedule I) 28 Excess exempt \$peness (Schedule I) 29 Excess exempt \$peness (Schedule I) 20 Excess exempt \$p	F		-		ousinesses 🕨	5		_						
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24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 25 25			erred co	mpensation plans			_ _							
25 Excess exempt expenses (Schedule I) 25			/	p. c. commercial process							$\overline{}$			
				chedule I)										
26 Excess readership costs (Schedule J) 26	2			Schedule J)										
27 Other deductions (attach schedule)		,												
28 Total deductions Add lines 14 through 27		/											0.	
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Production for pet operating loss arising in tax years beginning on or after Japuary 1, 2018		/									29		0.	

(see instructions)

iere	Signature of Officer	Date Date	Title	TIVE DIRI	ECTOR	the preparer shown below (see instructions)? X Yes No
Paid Preparei	Print/Type preparer's name KELLY LOGAN	Preparer's signature	2021.05. -04'00'	Date 24 09:02:29	Check self- employ	of PTIN PTIN PO0677048
Use Only	-	RT_LLP			Firm's EIN	▶ 56-0574444
	7 221 W. 6TH	STREET, STE 78701	1900		Phone no.	512-479-6000
23711 01-27-2	20	<u></u>			•	Form 990-T (2019

Schedule A - Cost of Good	s Sold. Enter	method of inve	entory v	aluation ► N/A					
1 Inventory at beginning of year	1	-		Inventory at end of year			6		
2 Purchases	2			Cost of goods sold Si	ubtract	line 6			
3 Cost of labor	3			from line 5. Enter here	and in	Part I,		_[
4a Additional section 263A costs				line 2					
(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	acquired	d for resale) apply to			.
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Per	sonal Property L	.ease	d With Real Prop	perty	/)	
1 Description of property									
(1)									
(2)						 -		*	
(3)									
(4)								-	
	2 Rent receiv	red or accrued				_			
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%)	than than	of rent for	r personal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions direct columns 2(a)		ected with the income in (attach schedule)	1
(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	n (A)	•			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	ot-Financed	Income (see	e instru	ctions)					
			2	. Gross income from		3. Deductions directly co to debt-finar			
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	IS
(1)			1				1	-	
(2)									
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a	e adjusted basis allocable to inced property h schedule)		Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deducti (column 6 x total of co 3(a) and 3(b))	
(1)				%			\top		
(2)				%				-	
(3)		•		%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag- Part I, line 7, column (
Totals				▶		0			0.
Total dividends-received deductions	ncluded in columi	า 8		- 1			ightharpoonup		0.

Form **990-T** (2019)

Schedule F - Interest, A		T	·,	1	Controlled O		_		S (see in:	Structio	110)	
1 Name of controlled organizate	on	2 Emi identific num	cation	3 Net uni	related income e instructions)	4 To	etal of specified ments made	includ	rt of column 4 ded in the cont zation's gross	rolling	6. Deductions direct connected with inco	ctly
(1)		1					·					
(2)									_		<u> </u>	
(3)		İ						İ				
(4)		İ						· · · ·				
Nonexempt Controlled Organia	zations											
7 Taxable Income	7 Taxable Income 8 Net unrelated income (loss) (see instructions)		9 Total of specified payments made			10 Part of column the controlling gross		nization's		Deductions directly connith income in column 10		
(1)									·			
(2)												
												
(3)										 		
(4)				<u> </u>								
							Add colum Enter here and line 8, c		e 1, Part I,		Add columns 6 and 11 r here and on page 1, Pa line 8, column (B)	art I,
Totals						▶			0.			0.
Schedule G - Investme		ne of a S	ection	501(c)(7	'), (9), or (17) Org	ganization					
1 Descr	ription of inco	ome			2 Amount of	ıncome	3 Deduction directly conne (attach sched	cted	4 Set- (attach s	asides schedule)	5 Total deduc and set-asic (col 3 plus co	des
(1)				·	,							
(2)												
(3)												
(4)												
					Enter here and o Part I, line 9, co	lumn (A)					Enter here and on p Part I, line 9, colum	nn (B)
Totals					<u> </u>	0.						<u>0.</u>
Schedule I - Exploited I	-	Activity	Income	e, Other	Than Adv	ertisir	ig Income					
1 Description of exploited activity	unrelated incom	Gross I business ne from business	directly o with pro of unr	penses onnected oduction elated s income	4 Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a e cols 5	5 Gross inco from activity the is not unrelate business inco	hat ed	6 Exp attribut colur	able to	7 Excess exer expenses (colu 6 minus column but not more the column 4)	ımn n 5,
(1)	-											
(2)		,										
(3)												
(4)									-		- 	
		٠, ١	Enter her page 1 line 10,	, Parti, col (B)	,				<u>.</u>		Enter here an on page 1, Part II, line 25	5
Totals ► Schedule J - Advertisir	a Inco	0.	nam : nā :	0.	<u> </u>				*		- }	0.
			struction		1: -1 - +1	n :						
Part I Income From F	erioaic	als Repo	rted or	n a Cons	solidated	Basis	·-		r			
1 Name of periodical		2 Gross advertising income		3 Direct ertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput	5 Circulat income		6 Reade cost		7 Excess readers costs (column 6 mi column 5, but not m than column 4)	nus nore
(1)						r						
(2)						1					٦,	
(3)											1	
(4)					┦ .						1.	
Totals (carry to Part II, line (5))	•	C).	0								0.
							- L					

		(
Pa	ırt II	Income From	Periodicals Reported on a	Separate Basis	(For each periodical listed in Part II, fill in
		columns 2 through	n 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 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)						
Totals from Part I	0.	0.				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	4 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)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

2019

OMB No 1545-0047

Department of the Treasury 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 501(c)(3) Organizations Only

Name of the organization TEXAS HILLEL FOUNDATIO	N				dentification r 758802	
Unrelated Business Activity Code (see instructions) Describe the unrelated trade or business PASSTHRO		RIVER	CITY B	INGO AS	SOCIAT	ION
Part I Unrelated Trade or Business Income		(A) Inc	I	(B) Expens	į .	(C) Net
1a Gross receipts or sales						
b Less returns and allowances c Balance	▶ 1c					
2 Cost of goods sold (Schedule A, line 7)	2					
3 Gross profit Subtract line 2 from line 1c	3					·-·
4 a Capital gain net income (attach Schedule D)	4a			-		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
c Capital loss deduction for trusts	4c					·
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1	5		188.	•		188.
6 Rent income (Schedule C)	6					
7 Unrelated debt-financed income (Schedule E)	7					
8 Interest, annuities, royalties, and rents from a controlled			{			
organization (Schedule F)	8					
9 Investment income of a section 501(c)(7), (9), or (17)						
organization (Schedule G)	9					
10 Exploited exempt activity income (Schedule I)	10					
11 Advertising income (Schedule J)	11					
12 Other income (See instructions, attach schedule)	12					
13 Total. Combine lines 3 through 12	13		188.			188.
Part II Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business	ctions foi income.)	r limitatio	ons on dedi	uctions) (Di	1 1	must be
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		1	oo 1		19	-
20 Depreciation (attach Form 4562)		}	20		 	
21 Less depreciation claimed on Schedule A and elsewhere on retu	rn	L	21a		21b	
22 Depletion					22	
23 Contributions to deferred compensation plans					23	
24 Employee benefit programs					24	
 Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) 					25	
· · · · · · · · · · · · · · · · · · ·					26	
 Other deductions (attach schedule) Total deductions. Add lines 14 through 27 					27	0.
	tuation Su	ibtract line	28 from line 1	2	28	188.
 Unrelated business taxable income before net operating loss dec Deduction for net operating loss arising in tax years beginning or 				J	29	
instructions)	i or arter Ja	anuary 1, 2	010 (366		30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29					30	188.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M) INCOME (LOSS) FROM PARTNERSHI	PS STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
RIVER CITY BINGO ASSOCIATION - NET RENTAL REAL ESTATE INCOME	188.
TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5	188.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 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 501(c)(3) Organizations Only

Name of	f the organization TEXAS HILLEL FOUNDATION				E		identifica	ation numb R N 2	er
		<u> </u>				<u> </u>	1/300	002	
	related Business Activity Code (see instructions) 53200 scribe the unrelated trade or business PASSTHROU		RIVER	СТТУ	BING	O MZ	NAGE	мемт	- RE
Part		<u> </u>	(A) Inc			B) Expe			(C) Net
	·		, , , , ,		<u> </u>			<u> </u>	
	Gross receipts or sales								
	ess returns and allowances c Balance >	1c							
	Cost of goods sold (Schedule A, line 7)	2						 	
	Gross profit Subtract line 2 from line 1c	3							
	Capital gain net income (attach Schedule D)	<u>4a</u>			_				
ЬΝ	let gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b							
c C	Capital loss deduction for trusts	4c							
	ncome (loss) from a partnership or an S corporation (attach				ĺ				
s	tatement) STATEMENT 2	5		-165	<u>•</u>				-165.
	Rent income (Schedule C)	6							
7 L	Inrelated debt-financed income (Schedule E)	7							
8 Ir	nterest, annuities, royalties, and rents from a controlled	ļ							
o	organization (Schedule F)	8							
9 Ir	nvestment income of a section 501(c)(7), (9), or (17)								
o	organization (Schedule G)	9							
10 E	exploited exempt activity income (Schedule I)	10							
11 A	Advertising income (Schedule J)	11							
12 (Other income (See instructions, attach schedule)	12							
13 T	otal. Combine lines 3 through 12	13	<u> </u>	-165	•				-165.
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in						,		
	Compensation of officers, directors, and trustees (Schedule K)						14		
	Salaries and wages						15	1	
	Repairs and maintenance						16		
	Bad debts						17		
	nterest (attach schedule) (see instructions)						18		
	axes and licenses		1	اید			19	 	
	Depreciation (attach Form 4562)			20			— 	<u>-</u>	
	ess depreciation claimed on Schedule A and elsewhere on return			21a	 		21b		
	Depletion						22	_	
	Contributions to deferred compensation plans						23		
	mployee benefit programs						24	1	
	xcess exempt expenses (Schedule I)						25		
	excess readership costs (Schedule J)						26	<u> </u>	
	Other deductions (attach schedule)						27	 -	
	otal deductions. Add lines 14 through 27						28	 	0.
	Inrelated business taxable income before net operating loss deduc				ine 13		29	 	-165.
30 [Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2	018 (see	.=		<u>_ </u>	-	_
	nstructions)				2	TMT		T	0.
	Unrelated business taxable income Subtract line 30 from line 29						31		-165.
LHA I	For Paperwork Reduction Act Notice, see instructions.						Sched	ule M (Fo	rm 990-T) 2019

FORM 990-T (M) I	NCOME (LOSS) FROM P.	ARTNERSHIPS	STATEMENT 2
DESCRIPTION		·	NET INCOME OR (LOSS)
RIVER CITY BINGO MANAGEME INCOME	ENT - NET RENTAL REA	L ESTATE	-165
TOTAL INCLUDED ON SCHEDUL	E M, PART I, LINE 5		-165
	LE M, PART I, LINE 5		-165
SCHEDULE M	NET OPERATING LOSS LOSS PREVIOUSLY		
SCHEDULE M	NET OPERATING LOSS LOSS PREVIOUSLY APPLIED	DEDUCTION LOSS	STATEMENT 3 AVAILABLE

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name	of the organization TEXAS HILLEL FOUNDATION	dentificat 7588	ion number						
, —	Inrelated Business Activity Code (see instructions) > 53139	0				J2 I	7300	02	
	Describe the unrelated trade or business PASSTHROU		RIVER	CITY I	BIN	GO MAI	NAGEN	MENT - OR	
Pai	t I Unrelated Trade or Business Income		(A) Ind	come		(B) Expens	ses	(C) Net	
1a	Gross receipts or sales						•		
b	Less returns and allowances c Balance ▶	1c							
2	Cost of goods sold (Schedule A, line 7)	2							
3	Gross profit Subtract line 2 from line 1c	3							
4 a	Capital gain net income (attach Schedule D)	4a							
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b							
С	Capital loss deduction for trusts	4c		_					
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 4	5		4,592.				4,592	2.
6	Rent income (Schedule C)	6						·	
7	Unrelated debt-financed income (Schedule E)	7				,			
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Schedule F)	8							
9	Investment income of a section 501(c)(7), (9), or (17)			, ,	-				
	organization (Schedule G)	9							
10	Exploited exempt activity income (Schedule I)	10							
11	Advertising income (Schedule J)	11							
12	Other income (See instructions, attach schedule)	12							
13	Total. Combine lines 3 through 12	13		4,592.		•		4,592	<u> </u>
Par	directly connected with the unrelated business inc			ons on de	duct	ions) (De	eductio	ons must be	
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			00			19	<u>. </u>	—
20	Depreciation (attach Form 4562)		-	20			 		
21	Less depreciation claimed on Schedule A and elsewhere on return		, ι	21a			21b		—
22 23	Depletion Contributions to deferred compensation plans						22 23		—
23 24	Employee benefit programs								—
25	Excess exempt expenses (Schedule I)						24 25	· · · · · · · · · · · · · · · · · · ·	—
26	Excess readership costs (Schedule J)						26		_
27	Other deductions (attach schedule)						27		—
	•						28		· ·
 Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 							29	4,592	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see							25	2,002	<u> </u>
	instructions)			5 (000			30	0) .
31	Unrelated business taxable income Subtract line 30 from line 29						31	4,592	
									_

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 4
DESCRIPTION		NET INCOME OR (LOSS)
RIVER CITY BINGO MA	NAGEMENT - ORDINARY BUSINESS INCOME	4,592.
TOTAL INCLUDED ON S	CHEDULE M, PART I, LINE 5	4,592.

Employer identification number

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning JUL 1, 2019 and ending JUN 30, 2020 ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

501(c)(3) Organizations Only

TEXAS HILLEL FOUNDATION 52-1758802 Unrelated Business Activity Code (see instructions) ▶ BINGO GAMING Describe the unrelated trade or business **Unrelated Trade or Business Income** Part I (A) Income (B) Expenses (C) Net 978,066. 1a Gross receipts or sales 978,066 **b** Less returns and allowances Balance > 10 Cost of goods sold (Schedule A, line 7) 2 2 978,066 978,066. Gross profit Subtract line 2 from line 1c 3 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 5 statement) 5 Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 11 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 12 978,066. Total. Combine lines 3 through 12 13 978,066. 13

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	37,268.
16	Repairs and maintenance	16	713.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	7.
20	Depreciation (attach Form 4562)	<u></u>	
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) SEE STATEMENT 5	27	858,199.
28	Total deductions. Add lines 14 through 27	28	896,187.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	81,879.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	0.
31	Unrelated business taxable income. Subtract line 30 from line 29	31	81.879.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER	DEDUCTIONS	STATEMENT 5
DESCRIPTION			AMOUNT
CHARITABLE DISTRIBUTION L RENT EXPENSE EQUIPMENT EXPENSE ADVERTISING INSURANCE EXPENSE JANITORIAL AND UTILITIES PROFESSIONAL SERVICES OTHER EXPENSES PRIZES		E EXPENSE ALLOCATION	25,460. 42,789. 60. 1,717. 1,925. 10,719. 18,964. 2,300. 754,265.
TOTAL TO SCHEDULE M, PART	II, LINE 27		858,199.

_	. 000 T (0040)					ENTITY		5
	n,990-T (2019) TEXAS HILI	LEL FOUN	IDATION		52-175	58802		Page
Sc	hedule A - Cost of Goods	Sold. Enter	method of inventory v	aluation ► N/A				
1	Inventory at beginning of year	1	6	Inventory at end of year		6		
2	Purchases	2	7	7 Cost of goods sold Subtract line	line 6			
3	Cost of labor	3		from line 5. Enter here and in	Part I,			
4 a	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	d for resale) apply to			
5	Total Add lines 1 through 4b hedule C - Rent Income (5		the organization?				X
1 0	ee instructions) Description of property							
(1)								
(2)								
(4)					· · · · · · · · · · · · · · · · · · ·			
_(-/		2 Rent receive	ed or accrued					
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)		(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)		1		
(1)								
(2)								

	0 •		V•			
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)			(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.		
Schedule E - Unrelated Deb	ot-Financed Income (see	instructions)				
		2. Gross income from	Deductions directly connected with or allocable to debt-financed property			
Description of debt-financed property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)						
(2)						
(3)						
(4)						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)		%				
(2)		%				
(3)		%				
(4)		%				
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)		
Totals		▶	0.	0.		
Total dividends-received deductions in	ocluded in column 8			n		

0.

(3) (4) Total