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) 14	Form 990-T	Exempt Orga	anization Bus	iness Inc	ome 1	Γax Returi	າ່	OMB No 1545-0687			
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Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30			and have also discovered to the control of	laa 00 far (40	•	$\propto \mathcal{N}$					
32 Unrelated business taxable income. Subtract line 31 from line 30		•	=					<u> </u>			
				1, 2010 (SEE IIISUI	nenon2)	21		<u> </u>			
							<u> </u>	Form 990-T (2018)			

Form 990-	T(2018) American Forests 53-0	196544		Page 2
Part	Total Unrelated Business Taxable Income			
, 33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33		0.
34	Amounts paid for disallowed fringes	34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt 1	35		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34	_ 36		
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1.0	00.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,	/ i -		
-	enter the smaller of zero or line 36	38		0.
Part I	V Tax Computation	1		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39		0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from			
	Tax rate schedule or Schedule D (Form 1041)	▶ 40		
41	Proxy tax See instructions	1 41		
42	Alternative minimum tax (trusts only)	42		
43	Tax on Noncompliant Facility Income. See instructions	_		
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	144		0.
Part \		<u> </u>		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	·		
	Other credits (see instructions) 45b	-		
b		\dashv \sqcup		
C	General business credit. Attach Form 3800 Codit for every year maximum toy (attach Form 9801 or 9807)			
d	Credit for prior year minimum tax (attach Form 8801 or 8827) Table and the Add lines 455 through 455	$\dashv \mathcal{A} \mid$		
e	Total credits Add lines 45a through 45d	45		
46	Subtract line 45e from line 44	46		0.
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedul	· 		
48	Total tax Add lines 46 and 47 (see instructions)	48		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49		0.
	Payments: A 2017 overpayment credited to 2018	_ `		
	2018 estimated tax payments 50b	_		
	Tax deposited with Form 8868	_		
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	_		
	Backup withholding (see instructions) 50e	_		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f	_		
g	Other credits, adjustments, and payments. Form 2439			
	Form 4136 Other Total ▶ 50g			
51	Total payments. Add lines 50a through 50g	51		
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53		
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶ 54		
55	Enter the amount of line 54 you want Credited to 2019 estimated tax	► 55		
Part \				
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a 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			<u>X</u>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
	If "Yes," see instructions for other forms the organization may have to file.			
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$			
٠.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my I correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	nowledge and be	elief, it is true,	
Sign	1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	May the IRS dis	cuss this return v	with
Here	President & CEO	the preparer sho		
	Signature of officer 3 Date Title	instructions)?	X Yes	No
	Frint/Type preparer's name Preparer's signature Date Check	ıf PTIN		
Paid	Lori A. self-employ	ed		
Prepa	rer Collingsworth (100 a. Charactor 02/12/20	P00	639819	
Use C	I formula access by Dockowo C. Commbrer DELC 1/2	▶ 58-	267626	1
	8300 Boone Boulevard, Suite 600			
	Firm's address ▶ Vienna, VA 22182 Phone no.	(703)	893-03	00_

Schedule A - Cost of Good	ls Sold. Enter	method of invei	ntory v	valuation ► N/A				
1 Inventory at beginning of year	1		6	Inventory at end of year	ar		6	
2 Purchases	2	7 Cost of goods sold. Sub			ubtract l	line 6		
3 Cost of labor	3			from line 5. Enter here	and in l	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					<u> </u>
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	per	ty)
1. Description of property								
(1)								
(2)								
(3)								
(4)								
		ed or accrued				2(2) 0-4-4		
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	personal	conal property (if the percent property exceeds 50% or if led on profit or income)	age	3(a) Deductions directly columns 2(a) ar	conne nd 2(b)	acted with the income in (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columi	` ' ' '	ter >			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated De	bt-Financed	Income (see	ınstru	ctions)				
			2	Gross income from		Deductions directly con to debt-finance		
1. Description of debt-fi	inanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)			1				\top	
(2)			1	•				
(3)			1				Т	
(4)							\top	
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 a 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)	<u> </u>			%			1	
(2)	1			%			T	
(3)				%				
(4)			L	%			Ι	
						nter 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	ncluded in column	8				•	1	0.

			Exempt (Controlled O	rganızatı	ons				
1. Name of controlled organi	zation 2. Ei ident nu	mployer ification mber		related income a instructions)			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)	-									
2)										
(3)		İ				·				
(4)										
Ionexempt Controlled Orga	inizations	•					•			
7. Taxable Income	8. Net unrelated inco (see instruction		9. Total	of specified pays made	nents	10. Part of colui in the controlli gross	mn 9 tha ing orgar s income	nization's		ductions directly connected income in column 10
(1)										
2)										
(3)										
(4)										
						Add colun Enter here and line 8, c		1, Part I,		ld columns 6 and 11 lere and on page 1, Part I, line 8, column (B)
otals					▶			0.		0
ichedule G - Investm (see ins	nent Income of a structions)	Section	501(c)(7), (9), or	(17) Or	ganization	1			
	escription of Income			2. Amount of	Income	3. Deduction directly conne (attach sched	cted	4. Set- (attach s	asides chedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)						·				
(2)										
(3)										
(4)										
				Enter here and e Part I, line 9, co						Enter here and on page Part I, line 9, column (B)
otals			•		0.					0
Schedule I - Exploited	d Exempt Activit	y Income	, Othe	r Than Ad	vertisi	ng Income	,	·		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expe directly co with prod of unrel business	nnected luction lated	4. Net incomfrom unrelated business (cominus columi gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross Inco from activity t Is not unrelat business Inco	hat ed	6. Exp attribute colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					İ					<u> </u>
2)	1									
3)				İ		·				1
(4)								-		†
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, l line 10, c	Parti,							Enter here and on page 1, Part II, line 26
otals	▶ 0.		0.							0
Schedule J - Advertis Part I Income From	sing Income (see Periodicals Rep			solidated	Basis					
				1 4		T	Ī		 1	7. Excess readership
1. Name of periodical	2. Gross advertising income		. Direct tising costs	4. Adverti or (loss) (co col 3) If a ga cols 5 th	l 2 minus in, comput	5. Circulati income	lon	6. Reade costs		costs (column 6 minus column 5, but not more than column 4)
1)				J .						
(2)				⊣ '	· .		 			
(3)				4						,
4)				· ·		ļ				
otals (carry to Part II, line (5))	•	0.	0	•						0 .
	-								•	Form 990-T (2018

Form 990-T (2018) American Forests 53-01965 Part II I 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 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) American Forest	s					
(2) Magazine	23,701.	6,621.	17,080.	15,621.	96,659.	17,080.
(3)						
(4)	· -			-	-	
Totals from Part I	0.	0.	:	•		0.
-	Enter here and on page 1, Part I, Ilne 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)	23,701.	6,621.	•	3) (17,080.

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 (2018)

Form 990-T	Net	Statement 1			
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year	
12/31/09	23,120.	0.	23,120.	23,120.	
NOL Carryov	er Available This	Year	23,120.	23,120.	