17331102 131839 096-172752-00

2019.04030 ARTIS-NAPLES INC.

) | 096-1721

Schedule A - Cost of Goods	Sold. Enter meth	od of invent	ory val	uation ► N/A	<u> </u>				
1 Inventory at beginning of year	1	0.	6	Inventory at end of yea	ar		6		<u>0.</u>
2 Purchases	2 8	0,325.	7	Cost of goods sold. S	ubtract l	ine 6	İ		
3 Cost of labor	3		1	from line 5. Enter here	and in f	Part I,			
4a Additional section 263A costs				ine 2			7	80,3	<u> 325.</u>
(attach schedule)	4a		8	Do the rules of section	1 263A (1	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		0,325.		the organization?					<u> </u>
Schedule C - Rent Income (From Real Prop	erty and	Pers	onal Property L	ease	d With Real Prop	erty)		_
(see instructions)									
Description of property									
(1)								<u> </u>	
(2)				•		•			
(3)				,		<u>-</u>			
(4)	···								
	2. Rent received or ac								
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	` of rent for pe	ersonal pi	al property (if the percenta roperty exceeds 50% or if I on profit or income)	ige	3(a) Deductions directly columns 2(a) ar	connect id 2(b) (a	ed with the income ttach schedule)	in
(1)						-			
(2)									
(3)									
(4)									
Total	0 Total				0.				
(c) Total income. Add totals of columns a here and on page 1, Part I, line 6, column		>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed Inco	me (see ii	nstruc	tions)					
						3 Deductions directly cont to debt-finance			
1. Description of debt-fin	anced property		0	Gross income from ir allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	30 p. 0p.	(b) Other deduction (attach schedule	ons)
(1)									
(2)									
(3)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	 Average adjuste of or aflocable debt-financed pr (attach sched) 	e to operty	6.	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(0	8. Allocable deduction of column 6 x total of column 3(a) and 3(b))	olumns
(1)				%					
(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	<u>. L</u>		0.
Total dividends-received deductions in	cluded in column 8					<u> </u>			0.
								Form 990-	Г (2019)

1 Name of controlled organize	i		Exempt	Controlled O	rganızatı	ons			_	
Name of controlled organization Z Employer identification number		fication	3. Net unrelated income (loss) (see instructions)		4 Tot payr	otal of specified yments made 5. Part of column included in the corganization's ground in the corganization of th		I in the contr	entrolling connected with	
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organ	nizations						4			
7. Taxable Income	8 Net unrelated inco (see instruction		9. Total	of specified payr made	nents	10. Part of colur in the controllingross	nn 9 that is ng organiza income	s included ation's		ductions directly connecte income in column 10
(1)	 			-						
(2)										- <u>-</u> -
(3)						_				
(4)										
						Add colurn Enter here and line 8, c			Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals								0.		0
Schedule G - Investme	ent Income of a	Section	501(c)(7	7), (9), or (⁻	17) Org	anization				
(see inst	tructions)			,						
1 . Des	scription of income			2. Amount of	ıncome	 Deduction directly connect (attach schedule) 	cted	4. Set-a (attach se	sides chedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)	_ '					-				_
(3)										
(4)										
				Enter here and o Part I, line 9, co		_				Enter here and on page Part I, line 9, column (B
Catala.					0.					0
Totals Schedule I - Exploited	• •	Income	e, Other	Than Adv		g Income				<u>∨</u>
(see instr	uctions)			, ·						
Description of exploited activity	2. Gross unrelated business income from trade or business	directly c with pro of unr	penses connected oduction elated s income	4. Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity the is not unrelate business income	hat ed	6. Expe attributa colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
exploited activity	unrelated business income from	directly c with pro of unr	onnected oduction elated	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cols 5	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than
exploited activity (1)	unrelated business income from	directly c with pro of unr	onnected oduction elated	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cols 5	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than
exploited activity (1) (2)	unrelated business income from	directly c with pro of unr	onnected oduction elated	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cols 5	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than
exploited activity (1) (2) (3)	unrelated business income from	directly c with pro of unr	onnected oduction elated	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cols 5	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than
(1) (2) (3) (4)	unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	directly c with pro of unr business	re and on , Part I, col (B)	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cols 5	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25
exploited activity (1) (2) (3) (4)	unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	directly c with pro of unr business	re and on , Part I, col (B)	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cols 5	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,
exploited activity (1) (2) (3) (4) Fotals Schedule J - Advertisi	unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	enter her page 1 line 10,	re and on , Part I, col (B)	from unrelated business (co minus column gain, compute through	trade or lumn 2 1 3) If a 1 cols 5 7	from activity the is not unrelated	hat ed	attributa	ble to	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25
exploited activity (1) (2) (3) (4) Fotals Schedule J - Advertisi	Enter here and on page 1, Part I, line 10, col (A) Ing Income (see	Enter her page 1 line 10,	re and on , Part I, col (B)	from unrelated business (co minus column gain, compute through	Basis sing gain sing yanus sing coputation sing yanus from activity it is not unrelate business incor	hat sed me	attributa	ble to in 5	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25	
exploited activity (1) (2) (3) (4) Fotals Schedule J - Advertisi Part I Income From 1 Name of periodical (1)	Enter here and on page 1, Part I, line 10, col (A) ing Income (see Periodicals Rep 2. Gross advertising	Enter her page 1 line 10,	re and on . Part I, col (B) 0 . 13 Orrect	from unrelated business (cominus column gain, compute through	Basis sing gain sing yanus sing coputation sing yanus from activity it is not unrelate business incor	hat sed me	attributa colum	ble to in 5	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7. Excess readership costs (column 6 minus column 5, but not more	
(1) (2) (3) (4) Totals Schedule J - Advertisi Part I Income From	Enter here and on page 1, Part I, line 10, col (A) ing Income (see Periodicals Rep 2. Gross advertising	Enter her page 1 line 10,	re and on . Part I, col (B) 0 . 13 Orrect	from unrelated business (cominus column gain, compute through	Basis sing gain sing yanus sing coputation sing yanus from activity it is not unrelate business incor	hat sed me	attributa colum	ble to in 5	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7. Excess readership costs (column 6 minus column 5, but not more	
exploited activity (1) (2) (3) (4) otals Schedule J - Advertisi Part I Income From 1 Name of periodical (1) (2)	Enter here and on page 1, Part I, line 10, col (A) ing Income (see Periodicals Rep 2. Gross advertising	Enter her page 1 line 10,	re and on . Part I, col (B) 0 . 13 Orrect	from unrelated business (cominus column gain, compute through	Basis sing gain sing yanus sing coputation sing yanus from activity it is not unrelate business incor	hat sed me	attributa colum	ble to in 5	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7. Excess readership costs (column 6 minus column 5, but not more	

Part II	Income From Perio	dicals Reporte	ed on a Sepa	rate Basis (For ea	ch periodical liste	d in Part II, fill in	
,	columns 2 through 7 on a	a line-by-line basis)	1				
		2. Gross	3 Direct	4 Advertising gain	5 Circulation	6 Readership	7

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 (cofumn 6 minus column 5, but not more than cofumn 4)
(1)							
(2)	Ī				·		
- (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	Compensation attributable to unrelated business
(1) KATHLEEN VAN BERGEN	CEO	2.50%	
(2) PERRE EDWARDS	CFO & TREASURER	10.00%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	3,682.

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED S
BUSINESS ACTIVITY

STATEMENT 1

THE ORGANIZATION'S THREE PRIMARY UNRELATED BUSINESS ACTIVITIES ARE:
GENERATING ADVERTISING INCOME FROM THE PROGRAM GUIDES FOR ARTIS-NAPLES
PUBLISHED EACH SEASON; RENTAL INCOME DERIVED FROM THE USE OF FACILITIES BY
VARIOUS INDIVIDUALS AND ORGANIZATIONS FOR UNRELATED USE; AND A MUSEUM STORE
WHICH SELLS ITEMS SUCH AS CATALOGS, JEWELRY, GAMES AND TOYS.

TO FORM 990-T, PAGE 1

FORM 990-T	INCOME (LOSS)	FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION			NET INCOME OR (LOSS)
K-1'S - ORDINARY BUSIN	ESS INCOME (LOS	SS)	783
TOTAL INCLUDED ON FORM	990-T, PAGE 1,	LINE 5	783
FORM 990-T	ОТНЕГ	DEDUCTIONS	STATEMENT 3
DESCRIPTION .			AMOUNT
DUES & SUBSCRIPTIONS FREIGHT POSTAGE RECRUITING SOFTWARE SUPPORT SUPPLIES TRAVEL AND TRAINING UNIFORMS MEALS AND ENTERTAINMEN	T		174. 4,638. 148. 651. 609. 4,926. 1,312. 519. 259.
TOTAL TO FORM 990-T, P	AGE 1, LINE 27		13,236

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an

Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUL~1, 2019 and ending JUN~30, 2020

ENTITY

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).

501(c)(3) Organizations Only

Name	of the organization ARTIS-NAPLES INC.						itificati 229	on number
	Inrelated Business Activity Code (see instructions) > 54180	<u></u>				2,7	<u> </u>	
	Describe the unrelated trade or business ADVERTISI		INCOME FI	ROM PR	OGRAM	Gī	JIDE	ES
Pai			(A) Incom		(В) Ехре			(C) Net
1 a	Gross receipts or sales							
b	Less returns and allowances c Balance ▶	1c						
2	Cost of goods sold (Schedule A, line 7)	2						<u> </u>
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)	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)]					
	organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10	225	0.41	241			04 200
11	Advertising income (Schedule J)	11	335,	841.	241	, ၁	<u>54.</u>	94,289.
12	Other income (See instructions, attach schedule)	12	225	0.41	241		<u> </u>	04 200
13	Total. Combine lines 3 through 12	13	335,	841.	241	, ၁	3 <i>4</i> •]	94,289.
Par	t Deductions Not Taken Elsewhere (See instructi			on deduc	ctions.) (Dec	luctio	ns must be
	directly connected with the unrelated business inc	come	∍.)					
14	Compensation of officers, directors, and trustees (Schedule K)						14	7.747.
15	Salaries and wages						15	7,747. 28,500.
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)		20	. 1				
21	Less depreciation claimed on Schedule A and elsewhere on return		21				21b	
22	Depletion			<u> </u>			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	142,679.
27	Other deductions (attach schedule)						27	
28	Total deductions. Add lines 14 through 27						28	178,926.
29	Unrelated business taxable income before net operating loss deduc	tion	Subtract line 28 f	rom line 13			29	-84,637.
30	Deduction for net operating loss arising in tax years beginning on oil							
	instructions)			-	STMT	6	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29						31	-84,637.
ΙНΔ	For Panerwork Peduction Act Notice, see instructions					9/	bodul	e M (Form 990-T) 2019

SCHEDULE M NET		OPERATING LOSS	DEDUCTION	STATEMENT 6	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/19	30,996.		30,996.	30,996.	
NOL CARRYO	VER AVAILABLE THIS	YEAR	30,996.	30,996.	

ARTIS-NAPLES INC.

Schedule J - Advertising Income (see instructions)

Part L.	Income From	Periodicals	Reported on a	Consolidated Basis
r Qiti'	miconne i rom	i ciloalouis	ricported on a	Outloonautoa Daoio

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)						
otals (carry to Part II, line (5))	0.	0.				0.
Part II Income From Perio			ate Basis (For ea	ch periodical liste	d in Part II, fill in	
columns 2 through 7 on a	ı lıne-by-lıne basıs)	•				
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	Excess readership costs (column 6 minus column 5, but not more than column 4)
1) PROGRAM GUIDE	335,841.	241,552.	94,289.		142,679.	94,289
(2)						
(3)		_	•			
(4)						
otals from Part I	0.	0.				0.
	Enter here and on page 1, Part 1, 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

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an

Unrelated Trade or Business

ENTITY

OMB No 1545-0047

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)

501(c)(3) Organizations Only

Unrelated Business Activity Code (see instructions) \$\inspecific 90.099 \\ Describe the unrelated trade or business \$\inspecific \text{HALL RENTAL}\$ Part I Unrelated Trade or Business Income 1a Gross recepts or sales \$\frac{211,835}{2}\$ b Less returns and allowances \$\frac{211,835}{2}\$ c Balance \$\inspecific \text{ for } \frac{211,835}{2}\$ c Cost of goods sold (Schedule A. line 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4 a Capital gain net income (attach Schedule D) 5 Net gan (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4 c 5 lincome (Schedule C) 7 Unrelated debit inanced income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section \$\frac{5}{2}\$ ((7), (8), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sea estimation) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Reparts and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Deptection of schedule A and elsewhere on return 20 Deptection of schedule A and elsewhere on return 21 Less deprecation claimed on Schedule A and elsewhere on return 22 Deptection of schedule A and elsewhere on return 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess readership costs (Schedule J) 26 Excess readership costs (Schedule J) 27 Other deductions, Add this 4 through 27 28 Total edeuctions, Add this 4 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 Deduction for net operating loss arrange in tax years beginning on or after January 1, 2018 (see	Name	ARTIS-NAPLES INC. Employer ider 59-23					
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net		Inrelated Business Activity Code (see instructions) > 90009	9				
18 Gross receipts or sales 2 Cost of goods sold (Schedule A, line 7) 3 Gross proff Subtract line 2 from line 1c 3 Gross proff Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Rent income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-inanced income (Schedule B) 8 Interest, annuties, royaltes, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertisang income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repars and maintenance 16 Repars and maintenance 17 Bad debts 18 Interest (attach schedule) (See instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Employee benefit programs 24 4 47,475. 25 Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 Contributions to deferred compensation plans 28 Employee benefit programs 29 Contributions to deferred compensation plans 29 Contributions to deferred compensation plans 20 Contributions to deferred compensation plans 21 Employee benefit programs 22 A 47,475. 25 Excess exempt expenses (Schedule I) 26 Cxcess readership costs (Schedule I) 27 Colther deductions, Add lines 14 through 27 28 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13		Describe the unrelated trade or business HALL RENT	AL				
b Less returns and allowances	Pai	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
2 Cost of goods sold (Schedule A, Ine 7) 2 3 3 3 3 3 3 3 3 3	1a	Gross receipts or sales 211,835.					
3 Gross profit Subtract line 2 from line 1 3 211,835 211,835 211,835 4a Capital gain net income (attach Schedule D) 4a 4a 4a 4b 4b 4b 4b 4b	b	Less returns and allowances c Balance ▶	1c	211,835.			
4a Capital gain net income (attach Schedule D) 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) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutites, 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 13 211, 835. 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) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 15, 053. 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions, Add lines 14 through 27 28 Total deductions, Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	2	Cost of goods sold (Schedule A, line 7)	2				
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule G) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule G) 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 I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 5 Salaries and wages 15 Q07, 753. 16 Repairs and maintenance 16 Energy and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depletion 20 Depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Contributions to deferred compensation plans 24 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions. Add lines 14 through 27 28 Total deductions. Add lines 14 through 27 29 Urrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	3	Gross profit Subtract line 2 from line 1c	3	211,835.			211,835.
C Capital loss deduction for trusts 4c	4 a	Capital gain net income (attach Schedule D)	4a				
Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) Urrielated debt-financed income (Schedule E) Interest, amnuties, royalties, and rents from a controlled organization (Schedule F) Interest, amnuties, royalties, and rents from a controlled organization (Schedule G) Exploited exempt activity income (Schedule I) Exploited exempt activity income (Schedule I) Exploited exempt activity income (Schedule I) Cother income (See instructions, attach schedule) Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Total compensation of officers, directors, and trustees (Schedule K) Salares and wages Exploited exempt activity income (Schedule I) Tatal. Compensation of officers, directors, and trustees (Schedule K) Salares and wages Taxes and maintenance Bad debts Interest, (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Depletion Contributions to deferred compensation plans Employee benefit programs Excess readership costs (Schedule I) Cother deductions, Add lines 14 through 27 Total deductions, Add lines 14 through 27 Urrielated business taxable income before net operating loss deduction. Subtract line 28 from line 13	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b_				
Statement	С	Capital loss deduction for trusts	4c_				
6 Rent income (Schedule C) 7 Unrelated debt financed income (Schedule E) 8 Interest, annuittes, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 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 13 Total. Combine lines 3 through 12 15 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) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 Contributions to deferred compensation plans 23 Employee benefit programs 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions, Add lines 14 through 27 28 Total deductions, Add lines 14 through 27 29 Urrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	5	Income (loss) from a partnership or an S corporation (attach					
7 Unrelated debt-financed income (Schedule E) 8 Interest, annutries, royalities, 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 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (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) 15 Salaries and wages 16 207,753. 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (lattach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 4 47,475. 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 Other deductions, Add lines 14 through 27 28 3384,886. 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13		statement)	5				
Interest, annutites, 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) Advertising income (Schedule J) Other income (See instructions, attach schedule) Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Compensation of officers, directors, and trustees (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Repairs and maintenance Taxes and licenses Depreciation (attach Form 4562) Depreciation (attach Form 4562) Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Contributions to deferred compensation plans Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	6	Rent income (Schedule C)	6				
organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions, attach schedule) 10	7	Unrelated debt-financed income (Schedule E)	7				
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 13 211, 835. 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) 15 Salaries and wages 16 Repairs and maintenance 16 If 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 15, 0533. 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions, Add lines 14 through 27 28 384,886. 29 —173,051.	8	Interest, annuities, royalties, and rents from a controlled					
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 14 13 211,835. 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) 15 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and Icenses 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions, Add lines 14 through 27 28 384,886. 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13		organization (Schedule F)	8				
Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions, attach schedule) Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Repairs and maintenance In the cest (attach schedule) (see instructions) Taxes and licenses Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Depletion Depletion Exploited exempt exempte (Schedule I) Exployee benefit programs Excess exempt expenses (Schedule I) Exployee benefit programs Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	9	Investment income of a section 501(c)(7), (9), or (17)					
11		organization (Schedule G)	9				
12 Other income (See instructions, attach schedule) 13 211 , 835 211 , 835	10	Exploited exempt activity income (Schedule I)	10				
Total. Combine lines 3 through 12 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) 15 Salaries and wages 16 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 15, 053. 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	11	Advertising income (Schedule J)	11				
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14	12	Other income (See instructions, attach schedule)					
14	<u>13</u>	Total. Combine lines 3 through 12	13	211,835.			211,835.
14 Compensation of officers, directors, and trustees (Schedule K) 14 14,336. 15 Salaries and wages 15 207,753. 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 15,053. 20 20 21 21 Less depreciation claimed on Schedule A and elsewhere on return 21a 21b 22 20 22 23 24 47,475. 24 47,475. 25 25 Excess exempt expenses (Schedule I) 25 26 26 27 27 100,269. 28 384,886. 29 -173,051.	Pai	Tell Deductions Not Taken Elsewhere (See instruction	ions f	or limitations on dec	ductions.) (De	ductio	ns must be
15 Salaries and wages 15 207,753. 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 15,053. 20		directly connected with the unrelated business in	come	e.)			
15 Salaries and wages 15 207,753. 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 15,053. 20	14	Componentian of officers, directors, and trustees (Schedule K)	_			14	14.336.
Repairs and maintenance 16							207.753.
17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 15,053. 20 20 21 21b 21 Less depreciation (attach Form 4562) 21b 21b 22 21b 22b 23 21b 22b 24 22b 22c 25 22c 22c 26 23c 24c 47,475. 25 25c 25c 26 25c 25c 27 Other deductions (attach schedule) 25c 28 384,886. 384,886. 29 -173,051.		_				1	
Interest (attach schedule) (see instructions) 18		•				-	
Taxes and licenses Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 19						—	-
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 20 21b 22c 23 24 47,475. 25 25 26 27 100,269. 28 384,886.							15.053.
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 21b 22c 22 47, 475. 25 26 27 100, 269. 28 384, 886.				20	•	1	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 22 47,475. 25 26 27 100,269. 28 384,886.		·				21b	
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 23 24 47,475. 25 26 27 100,269. 28 384,886.		·		(=		1 1	
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 24 47,475. 25 26 27 100,269. 28 384,886.		·					
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 25 26 27 100, 269. 28 384, 886. 29 -173, 051.							47,475.
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 26 27 100, 269. 28 384,886. 29 -173,051.						-	· · · · · · · · · · · · · · · · · · ·
Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 27 100, 269. 28 384,886. 29 -173,051.							
Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 28 384,886. 29 -173,051.		· · · · · · · · · · · · · · · · · · ·		SEE STAT	EMENT 7	$\overline{}$	100,269.
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 29 -173,051.				 			
			ction 5	Subtract line 28 from line	13	$\overline{}$	
instructions) STMT 8 30 0.	-	, , , , , , ,			STMT 8	30	0.
172 051	31	Unrelated business taxable income Subtract line 30 from line 29				31	-173,051.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUCT	TIONS	STATEMENT 7
DESCRIPTION			AMOUNT
COPIER EXPENSE			47.
PRINTING			533.
OUTSIDE SERVICES			90,676.
POSTAGE	`		985.
SOFTWARE SUPPORT			4,290.
SUPPLIES			2,466.
TELEPHONE			910.
TRAVEL & TRAINING UNIFORMS			32. 330.
TOTAL TO SCHEDULE M, PART II	, LINE 27		100,269.
SCHEDULE M NET	OPERATING LOSS	DEDUCTION	STATEMENT 8
TAX YEAR LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19 103,194.		103,194.	103,194.
NOL CARRYOVER AVAILABLE THIS	YEAR	103,194.	103,194.

Page 3

ARTIS-NAPL	ES INC.				59-2 <u>32</u>	<u> 292</u>	6		
Schedule A - Cost of Goods	Sold. Enter	method of invent	tory valuation N/A	<u>.</u>					
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6			
2 Purchases	2		7 Cost of goods sold. S	ubtract li	ne 6				
3 Cost of labor	3		from line 5. Enter here	and in P	art I,				
4a Additional section 263A costs			line 2		·	7			
(attach schedule)	4a		8 Do the rules of section	263A (v	vith respect to	Yes	No		
b Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to				
5 Total. Add lines 1 through 4b	5		the organization?			X			
Schedule C - Rent Income (F	rom Real	Property and	Personal Property L	ease	d With Real Prop	erty)			
(see instructions)									
Description of property		-							
(1)									
(2)									
(3)			·						
(4)									
	2. Rent receive	ed or accrued							
(a) From personal property (if the percei rent for personal property is more the 10% but not more than 50%)	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	erty exceeds 50% or if							
(1)			<u> </u>			-			
(2)	_						·		
(3)									
(4)									
Total	0.	Total		0.				·	
(c) Total income. Add totals of columns 2(a) and 2(b). En	ter			(b) Total deductions. Enter here and on page 1,				
here and on page 1, Part I, line 6, column (•		0.		0.			
Schedule E - Unrelated Debt	-Financed	Income (see	instructions)		· · · · · · · · · · · · · · · · · · ·				
					3. Deductions directly con to debt-finance				
			2 Gross income from or allocable to debt-	(2)	(b) Other deduction	ne			
Description of debt-finar	nced property		financed property	`"'	Straight line depreciation (attach schedule)		(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				8. Allocable deductions (column 6 x total of column: 3(a) and 3(b))		
(1)			%						
(2)			%	l					
(3)			%						
(4)	-		%	l					
					nter here and on page 1, art I, line 7, column (A)		Enter here and on pag Part I, line 7, column (
Totals			>		0			0.	
Total dividends-received deductions incl	uded in column	18				•		0.	
							Form 990-T	(2019)	

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an

Unrelated Trade or Business

OMB No 1545-0047

ENTITY

Employer identification number

59-2322926

501(c)(3) Organizations Only

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.

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

ARTIS-NAPLES INC. Unrelated Business Activity Code (see instructions)

Describe the unrelated trade or business ▶ FORM K-1'S **Unrelated Trade or Business Income** (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 783. b Less returns and allowances c Balance ▶ Cost of goods sold (Schedule A, line 7) 2 783. 783 3 Gross profit Subtract line 2 from line 1c 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) 5 6 Rent income (Schedule C) 6 7 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) 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 11 12 Other income (See instructions, attach schedule) 12

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

13

14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts		17	· <u>-</u>	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			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	28	0.		
29	Unrelated business taxable income before net operating loss deduction. Subtract lin	29	783.		
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	783.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

783.

783.

Total. Combine lines 3 through 12

13

Form 990-T (2019)					50 0000	2006	F	Page 3			
ARTIS-NAP					59-2322	1926					
Schedule A - Cost of Goods	S SOIG. Enter	method of inven	T								
1 Inventory at beginning of year	1		6 Inventory at end of yea		_	_6					
2 Purchases	2		7 Cost of goods sold. Su			ĺ					
3 Cost of labor	3		from line 5. Enter here	and in P	art I,						
4a Additional section 263A costs			line 2		L	7	1				
(attach schedule)	4a		8 Do the rules of section	vith 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?								
Schedule C - Rent Income (From Real	Property and	Personal Property L	easec	d With Real Prope	erty)					
(see instructions)											
Description of property											
(1)											
(2)			·								
(3)					<u> </u>						
(4)					- ·						
	2 Rent receive	ed or accrued									
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	centage of than	' of rent for p	nd personal property (if the percentage ersonal property exceeds 50% or if it is based on profit or income)	3(a) Deductions directly of columns 2(a) and	connected with the in d 2(b) (attach schedu	icome in le)					
(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 (B)	>		0.			
Schedule E - Unrelated Deb		Income (see	instructions)				-				
		<u></u>	,		3 Deductions directly conn		le				
			Gross income from or allocable to debt-	(2)	to debt-finance Straight line depreciation	1	(b) Other deductions				
Description of debt-financed property			financed property	(4)	(attach schedule)	(attach schedule)					
(1)											
(2)											
(3)	•										
(4)											
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a	adjusted basis allocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable (column 6 x to 3(a) an	deduction tal of color d 3(b))	ons umns			
(1)			%								
(2)			%								
(3)			%								
(4)			%								
					nter here and on page 1, art I, line 7, column (A)	Enter here and Part I, line 7, o					
Totals			>		0.	1		0.			
Total dividends-received deductions in	icluded in column	ı 8			<u> </u>			0.			

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates OMB No. 1545-0172

Sequence No 179 ldentifying number

Name(s) shown on return 59-2322926 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I Part I Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (g) Depreciation deduction (e) Convention (a) Classification of property in service 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property e f 20-year property 25 yrs S/L 25-year property g 27 5 yrs MM S/L Residential rental property h S/L MM 27 5 yrs MM S/L 39 yrs Nonresidential real property S/L MM Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Class life S/L 20a S/L 12 yrs b 12-year 30 yrs MM S/L 30-year C 40 vrs MM S/L 40-year d Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 0. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 22

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

	n 4562 (2019)														Page 2	
Pa	rt V Listed Proper	ty (Include au	itomobiles, ce	rtain oth	ner vehic	es, cert	ain aircra	aft, and	d property	used fo	r			_	. ago .	
	entertainment, Note: For any	recreation, o	r amusement) sına the	etandare	d mileso	e rate oi	dedu	ctina losse	avnens	e comr	olete o	alv 24a			
	24b, columns (a) through (c	of Section A,	all of S	ection B,	and Se	ction C	f appli	cable_	z expens	e, comp		y 2-14,			
	Section A -	Depreciation	n and Other I	nforma	tion (Cai	ution: S	See the II	nstruct	tions for lii	nits for p	asseng	er autor	nobiles)			
24a	Do you have evidence to s	upport the bus	siness/investme	nt use cla	umed?	Y	es 🗀	No	24b If "Y	es," ıs th	e evide	nce <u>writ</u>	ten?] Yes [No	
	(a)	(b)	(c)	, (d)		(e			(f)	((g)		(h)		(i)	
	Type of property	Date placed in	Business/ investment		Cost or	Basis for depreciation (business/investment			Recovery		Method/		Depreciation		cted on 179	
	(list vehicles first)	service	use percentag		ther basis		use only		period	Conv	ention	ded	uction		ost	
25 S	Special depreciation allo	wance for q	ualified listed p	property	placed	n servic	e during	the ta	x year and							
ι	used more than 50% in	a qualified bu	isiness use								25					
26 F	Property used more that	n 50% ın a qı	ualified busine	ss use				_								
			9	6			-									
			9	6												
			9	6												
27 F	Property used 50% or le	ss in a qualif	ied business u	ıse												
			9	6						S/L·						
		ç		6						S/L·						
			9	6						S/L·				}		
28 /	Add amounts in column	(h), lines 25	through 27 Er	nter here	and on	line 21,	page 1				28					
29 A	Add amounts in column	(i), line 26 E	nter here and	on line 7	7, page 1								29			
			S	ection I	B - Infori	nation	on Use	of Veh	icles							
Com	plete this section for ve	hicles used b	y a sole propi	retor, pa	artner, or	other "i	more tha	n 5% d	owner," or	related	oerson	If you p	rovided v	ehicles		
	our employees, first ansv															
•	, , ,				•		-		·	•						
				(,	a)	(1	b)		(c)	(0	(d)		(e)	(f)		
30 T	otal business/investment i	miles driven di	iring the	Vehicle		Vehicle		٧	'ehicle	Veh	Vehicle		Vehicle		Vehicle	
у	ear (don't include commu	ting miles)	-													
_	otal commuting miles o	•	the year													
32 T	otal other personal (noi	ncommuting)	miles													
	driven	o,				•										
33 T	otal miles driven during	the vear									•					
	Add lines 30 through 32	•														
34 V	Was the vehicle available	e for persona	ıl use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
c	during off-duty hours?	·														
35 V	Was the vehicle used pr	ımarıly by a r	nore													
t	han 5% owner or relate	d person?														
	s another vehicle availal		nal								_					
	ıse?															
		Section C	- Questions fo	or Empl	overs W	ho Prov	ide Veh	icles f	or Use by	Their E	mplove	es				
Answ	ver these questions to d			•	-				-				ren't			
	than 5% owners or rela	-		•		J					•					
	Do you maintain a writte	n policy state	ement that pro	hibits a	ll persona	al use o	f vehicle:	s, ınclu	uding com	muting, l	oy your			Yes	No	
37 C										٥,						
	employees?															
е		n policy state		hibits p	ersonal L	ise of ve	ehicles, e	except	commutir	ng, by yo	ur					
e 3 8 C	Do you maintain a writte		ement that pro								ur					
e 3 8 C e	Do you maintain a writte employees? See the inst	tructions for	ement that provehicles used	by corp	orate offi						ur			_	<u> </u>	
e 38 C e 89 C	Do you maintain a writte employees? See the inst Do you treat all use of ve	tructions for vehicles by em	ement that provenicles used	by corpores	orate offi ise?	cers, dıı	ectors, o	or 1% (or more ov	vners	ur					
88 C e 89 C	Do you maintain a writte employees? See the inst Do you treat all use of ve Do you provide more tha	tructions for vehicles by emain five vehicles	ement that provenies used apployees as peed to your emp	by corports ersonal un ployees,	orate offi ise? obtain in	cers, dıı	ectors, o	or 1% (or more ov	vners	ur					
e 38 C e 39 C 40 C	Do you maintain a writte employees? See the inst Do you treat all use of ve Do you provide more that the use of the vehicles, a	tructions for vehicles by emain five vehicles and retain the	ement that provenicles used aployees as peed to your emperon or information r	by corports by cor	orate offi ise? obtain in?	cers, dii	rectors, o	or 1% o	or more ov	vners	ur					
e 38 C e 39 C 40 C tl	Do you maintain a writte employees? See the instance of you treat all use of you you provide more that he use of the vehicles, and you meet the require	tructions for wehicles by emain five vehicles and retain the ments conce	ement that provehicles used aployees as peeds to your empering the information running qualified	by corports of the corporation o	orate offi ise? obtain in? obile dem	cers, dii formati nonstrat	rectors, on from you	or 1% o	or more ov	vners about	ur					
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e 38 C 89 C 10 C tl	Do you maintain a writtee imployees? See the inside you treat all use of veryou provide more that he use of the vehicles, and you meet the require story of the your answer to control of the working and the second of the working and the second of the working and the second of the working and the working and the second of the working and the working	tructions for the hicles by emain five vehicle and retain the ments conce 37, 38, 39, 40	ement that provenicles used aployees as peeds to your empering qualified by, or 41 is "Yes	by corported by co	orate offi ise? obtain in? obile dem complet	cers, dir formation nonstrate e Section	rectors, on from your use?	or 1% o	or more ov	about			An	(f) nortization this year		
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