Exempt Organization Business Income Tax Return (and proxy tax under section 603(e))  For entendary any 29th or other has yellowing JUL 1 2018 activate JUN 30, 2019  For entendary any 29th or other has yellowing JUL 1 2018 activate JUN 30, 2019  For entendary any 29th or other has yellowing JUL 1 2018 activate JUN 30, 2019  For entendary any 29th or other has yellowing JUL 1 2018 activate JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary any 29th or other has yellowing JUN 30, 2019  For entendary 30th JUN 30, 2019	ed.		1004					
Control process   Control   Contro		Francis A consideration Provinces Income Tou Betome	0.42.45.45.45.45.4					
Secretaries   Programment	Form 990-T		OMB NO 1545-0687					
De and current Services (Services According to the Institution and the Institution and the Institution in a \$91(c)(1).	_		2018					
Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret   A   Check box if address changed   Secret Henrich Secret Henr								
Priest District of Control of C		▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).						
8 Exempl unders execum   SQ   501(-6)   201(c)   1996   1		Name of organization ( Check box it flame changed and see instructions.)	(Employees' trust, see					
Additional Content of the Company of the Part of the Company of	<b>B</b> Exempt under section	Print TENNESSEE						
Sage		or Number, street, and room or suite no. If a P.O. box, see instructions.    E Unrelated business activity code (See instructions)						
NASHVILLE, TN 37211   541200	= ` =							
H Enter the number of the organization surelated trades or businesses. ► 1 Describe the notify of Irrist) unrelated and the number of the organization's unrelated trades or businesses. ► 1 Describe the notify of Irrist) unrelated and the number of the organization's unrelated trades or businesses. ► 1 Describe the notify of Irrist) unrelated and the number of Irrist in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or businesses, then complete Parts III.  During the tax year, was the corporation a subsidiary in an affised group or a parent-subsidiary controlled group? ► Yes X No III 'tex; enter the name and othershyrin number of the parent corporation. ► Telephone number			541200					
B13,744.   B Check organization type   X   50(c) comprotation   Sint(c) trust	at end of year							
trade or business here SEE STATEMENT 1   If only one, complete Parts I-V. If more than one, descrete the first in the blank space at the and of the previous senience, complete Parts I and III, complete Parts I I and III, complete Parts I III and	813,7							
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.    During the tayer, was the corporation a subsidiary on an affiliated group or a parent-subsidiary controlled group?								
Durring the tax year, was the corporation a subsidiary in an affidiated group or a parent-subsidiary controlled group?								
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Telephone number   G615   269 – 5355			uade oi					
If *Yes, enter the name and identifying number of the parent corporation.			Yes X No					
Interooks are in care of   COURTNEY HATFIELD   Telephone number   (615) 269-5355		nd identifying number of the parent corporation. 🕨						
1a Gross receipts or sales	J The books are in care of	► COURTNBY HATFIBLD Telephone number ► (6						
Less returns and allowances	Part I Unrelated		(C) Net					
Cost of goods sold (Schedule A, line 7)   3 Gross profit. Subtract line 2 from line 1c   3 29,975.   29,975.	1 a Gross receipts or sale							
3			· ·					
4 Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, Iher 17) (attach Form 4797)  c Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Retri income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annutries, 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 Explored exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (See instructions; attach schedule)  13 Total. Combine lines 3 through 12  15 Compensation of officers, directors, and trustees (Schedule K)  16 Salaries and wages  17 Compensation of officers, directors, and trustees (Schedule K)  18 Interest (attach schedule) (see instructions)  19 Taxes and integers  10 Less defense and wantenance  10 Bad debts  11 Taxes and leepsys  11 Taxes and leepsys  12 Depreciation (Cantel Form 4562)  12 Less deprecagain claimed on Schedule A and elsewhere (Trefurn Soupelloutons)  19 Contributions to deferred compensation plans  19 Excess reagership costs (Schedule I)  20 Charitable conflictions (Schedule A and elsewhere (Trefurn Soupelloutons)  21 Excess reagership costs (Schedule I)  22 Less deprecagain claimed on Schedule A and elsewhere (Trefurn Soupelloutons)  23 Depletion (Trefurn)  24 Contributions to deferred compensation plans  25 S, 6661.  26 Excess exemple expenses (Schedule I)  27 Contributions to deferred compensation plans  28 Excess exemple expenses (Schedule I)  29 Contributions to deferred compensation plans  20 Charitable (Educitons) (Schedule Schedule)  29 Contributions to deferred compensation plans  20 Christophore to perainting loss arising in at a years beginning on or after January 1, 2018 (see instructions)  20 Unrelated (Educitons) (Schedule)  21 Contributions to defense to peraing loss deduction. Subtract line 29 from line 13  20 Unrelated (Educitons) (Schedule)  21 Contribution (Schedule)  22	• ,	00.075	29 975					
b Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts for come (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annulines, 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 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 licegage 10 Charitable conflibutions (See instructions for limitation rules) 10 Charitable conflibutions (See instructions for limitation rules) 11 Total deductions (Schedule A and elsewhere (Trefurin A) 12 Less deprecagation claimed on Schedule A and elsewhere (Trefurin A) 19 Taxes and licegage 10 Contributions to deferred compensation plans 10 Employee beging programs 11 Contributions (Schedule A) 12 Excess reagership costs (Schedule I) 12 Less deprecagation claimed on Schedule A and elsewhere (Trefurin A) 12 Contributions to deferred compensation plans 19 Excess reagership costs (Schedule I) 20 Contributions (Schedule A) 21 Deprecation (Trefunctions Schedule A) 22 Excess reagership costs (Schedule I) 23 Depletion (Trefunctions Schedule A) 24 Contributions (Schedule A) 25 Employee beging programs 26 Contributions (Schedule A) 27 Excess reagership costs (Schedule I) 28 Excess reagership costs (Schedule I) 29 100 4 24 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	•		23,373.					
c Capital loss deduction for trusts  Income (Isos) from a partnership or an S corporation (attach statement)  Rent income (Schedule C)  Unrelated debt-financed income (Schedule E)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from a controlled organization (Schedule G)  Interest, annuties, royaltiss, and rents from schedule Golden Golde	. •							
Solution   Income (loss) from a partnership or an S corporation (attach statement)   Solution   S								
The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers (The compensation of officers, directors, and trustees (Schedule K)   The compensation of officers (The compensation of officers)   The compensation of officers (The compensation of offic	•							
Solution	6 Rent income (Schedu	le C)						
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule J)  Advertising income (Schedule J)  Advertising income (Schedule J)  Other income (See instructions; attach schedule)  Total Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for Immitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income)  Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions)  Taxes and licepses  Charitable conflibutions (See instructions for limitation rules)  Depreciation (Abach Form 4562)  Excess exempte expenses (Schedule A and elsewhere interest)  Employee begift programs  Employee begift programs  Contributions (attach schedule)  Cherical Expenses (Schedule J)  Other deductions (Attach schedule)  Total deductions (Attach schedule)  Deduction of the expenses (Schedule J)  Charitable conflibutions (Attach schedule)  SEE STATEMENT 2  28 21, 215.  Total deductions (Attach schedule)  Deduction of the recompanies of the parameter of the para	7 Unrelated debt-finance	(50,000)						
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 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 G8 , 370. 18 Interest (attach schedule) (see instructions) 19 Taxes and licepsys 20 Charitable confributions (See instructions for limitation rules) 21 Less depreciation (attach form 4562) 22 Less depreciation (attach form 4562) 23 Depletion (attach form 4562) 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess examine expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions. Add hines 14 through 28 30 Unrelated business taxable income before net operating loss deduction, Subtract line 30 from line 30 30 — 70 , 449 - 30 — 70 , 449 - 30 — 70 , 449 - 30 — 70 , 449 - 30 — 70 , 449 - 30 — 70 , 7449 - 30 — 70	• • •	, , , , , , , , , , , , , , , , , , , ,						
Advertising income (Schedule J)  11 Other income (See instructions; attach schedule)  12 Other income (See instructions; attach schedule)  13 Total. Combine lines 3 through 12  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)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions, and trustees (Schedule K)  Salaries and wages  15 68,370.  16 Repairs and maintenance  18 17  18 Interest (attach schedule) (see instructions)  19 Taxes and liceges  19 5,178.  20 Charlable conflibutions (See instructions for limitation rules)  20 Depreciation (attach schedule) And elsewhere (a return )  21 Depreciation (attach schedule) And elsewhere (a return )  22								
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 29,975.  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 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 liceapses 10 Charitable conflibitions (See instructions for limitation rules) 20 Charitable conflibitions (See instructions for limitation rules) 21 Depreciation (abach Form 4562) 22 Less depreciation (abach Form 4562) 23 Depletion	•							
Total. Combine lines 3 through 12  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 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 68,370.  17 18 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and liceases  19 5,178.  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere in return  23 Depletion	- ,							
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		00 000	29,975.					
Compensation of officers, directors, and trustees (Schedule K)  14  15  Salaries and wages  15  68,370.  16  Repairs and maintenance  17  18  Interest (attach schedule) (see instructions)  17  18  Taxes and licenses  19  Taxes and licenses  19  Charitable conflibutions (See instructions for limitation rules)  20  Charitable conflibutions (See instructions for limitation rules)  21  Depreciation (datach Form 4562)  22  Less depreciation claimed on Schedule A and elsewhere in return  23  Depletion  24  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  26  Civilian (Schedule I)  27  Excess readership costs (Schedule I)  28  Other deductions (attach schedule)  30  Total deductions (attach schedule)  31  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31  14  15  68,370.  16  18  17  18  19  5,178.  20  21  22  22  22b  22b  22b  22c  23  24  25  5,661.  26  27  27  27  28  29  100,424.  30  10related ductions. Add lines 14 through 28  30  10related fusiness taxable income before net operating loss deduction. Subtract line 29 from line 13  30  70,449.  31  32  70,449.	Part II Deductio	ns Not Taken Elsewhere (See instructions for limitations on deductions.)						
Salaries and wages  Repairs and maintenance  Received  R	(Except for o	contributions, deductions must be directly connected with the unrelated business income)						
Repairs and maintenance  18 17 18 Interest (attach schedule) (see instructions) 19 Taxes and liceases 19 Taxes and liceases 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere (in return South Properties) 23 Depletion (in Contributions to deferred compensation plans Employee benefit programs 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess readers texpenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated (Tisiness taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -70 , 449 . 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 -70 , 449 .	•	cers, directors, and trustees (Schedule K)						
17 18 Interest (attach schedule) (see instructions) 19 Taxes and licepses 20 Charitable conflibutions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere in return 22 Depletion 7  23 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exemine expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 20 Unrelated regimes taxable income before net operating loss deduction. Subtract line 29 from line 13 20 Deposition 7  21 Deduction 8 Tax Part In 18 Deduction 9 Tax Part In 19 Description 19 Desc	•							
Interest (attach schedule) (see instructions)  18	•	ance						
Taxes and liceases  Charitable conflibutions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion To Schedule A and elsewhere on return  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Cother deductions (attach schedule)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated formsiness taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  19 5, 178.  20	•	dule) (see instructions)	18					
Charitable contributions (See instructions for limitation rules)  20 21 22 23 24 25 26 27 28 29 29 20 29 20 20 20 20 20 20 20 20 20 20 20 20 20	•		19 5,178.					
Less depreciation claimed on Schedule A and elsewhere in return  Depletion The 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 28  Unrelated resiness taxable income before net operating loss deduction. Subtract line 29 from line 13  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  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30	•	ons (See instructions for limitation rules)						
Less depreciation claimed on Schedule A and elsewhere in return  Depletion The 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 28  Unrelated resiness taxable income before net operating loss deduction. Subtract line 29 from line 13  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  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30  Description Total deductions. Subtract line 31 from line 30		Form 4562) RECEIVED 21 21						
Employee benefit programs  Excess exempt expenses (Schedule I)  OGDEN, UT  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated rusiness taxable income before net operating loss deduction. Subtract line 29 from line 13  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  25  5, 661.  26  27  28  21, 215.  29  100, 424.  30  -70, 449.  31  Unrelated business taxable income. Subtract line 31 from line 30  32  -70, 449.		umed on Schedule A and elsewhere on return 16 [22a]						
Employee benefit programs  Excess exempt expenses (Schedule I)  OGDEN, UT  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated rusiness taxable income before net operating loss deduction. Subtract line 29 from line 13  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  25  5, 661.  26  27  28  21, 215.  29  100, 424.  30  -70, 449.  31  Unrelated business taxable income. Subtract line 31 from line 30  32  -70, 449.	v	8 NOV 2 2019  S	<del></del>					
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated rusiness taxable income before net operating loss deduction. Subtract line 29 from line 13  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  Excess readership costs (Schedule J)  27  28  21, 215.  29  100, 424.  30  -70, 449.  31  Unrelated business taxable income. Subtract line 31 from line 30  31  -70, 449.		and the state of t						
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated rusiness taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction or 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  27  28  21, 215.  29  100, 424.  30  -70, 449.  31  100, 424.  31  22  32  33  31  32  33  34  36  37  38  39  39  30  30  30  30  30  30  30  30		oses (Schedule I) OGDEN. UT						
Other deductions (attach schedule)  SEE STATEMENT 2  100,424.			· · · · · · · · · · · · · · · · · · ·					
Total deductions. Add lines 14 through 28  100,424.  100			28 21,215.					
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  31  32  -70, 449.	29 Total deductions. A	dd lines 14 through 28	29 100,424.					
32 Unrelated business taxable income. Subtract line 31 from line 30 32 -70,449.								
- 000 T 1000								

Form 990-T (2018)

62-0637710

Part I	I Total Unrelated Business Taxable Income		<u> </u>	,,,,,,		•
				33	-70	449.
	33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)					, 447
34	Amounts paid for disallowed fringes	MT 3	34		0.	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruct	35		0.		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sun	n of			70	4.4.0
	lines 33 and 34			36	-70,	449.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,	000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36	ŝ,		1 1		
	enter the smaller of zero or line 36			38	<u>-70,</u>	449.
Part I	V Tax Computation			.,		
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 or	line 38 from:				
	Tax rate schedule or Schedule D (Form 1041)		<b>•</b>	40		
41	Proxy tax. See instructions		<b>&gt;</b>	41		
42	Alternative minimum tax (trusts only)			42	,	
43	Tax on Noncompliant Facility Income. See instructions			43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44		0.
Part \	/ Tax and Payments					
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a				
b	Other credits (see instructions)	45b		7 '		
	General business credit. Attach Form 3800	45c		1		
4	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		7		
	Total credits. Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46		0.
	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866	Other (	attach schedule)	47		
47	Total tax. Add lines 46 and 47 (see instructions)		ittacii schedulej	48		0.
48				49		<del>0</del> .
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	505		49		
	· · · · · · · · · · · · · · · · · · ·	508		-		
	· · · · · · · · · · · · · · · · · · ·	50b				
	Tax deposited with Form 8868	50c		4 1		
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		-		
	Backup withholding (see instructions)	50e		-		
	Credit for small employer health insurance premiums (attach Form 8941)	50f		- 1		
g	Other credits, adjustments, and payments Form 2439			1 - 1		
		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	-	<b>•</b>	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	1		54		
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		unded 🕨	55		
Part \	<del></del>					
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or	-	1		<u> Y</u>	<u>es No</u>
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization in					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo	reign country			سند	
	here				إ	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or trans	sferor to, a for	eign trust?		<u> </u>	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 >\$					
	Under penalties of perjury I declare that I have examined this return, including accompanying schedules and state correct, and complete, Declaration of preparer (other than taxpayer) is based on all information of which preparer h	ments, and to the l	sest of my knowle	edge and beli	ef, it is true	
Sign			Г	day the IRS c	liscuss this retu	iro with
Here	11/15/19 PRESIDEN	T & CEC	<b>`</b>	•	hown below (s	
	Signature of officer Date Title		li	nstructions)?	X Yes	No.
	Print/Type preparer's name Preparer's signature Date		Check	if PTIN		
Paid	2010 11 14 150	4 09	self- employed			
Prepa	Mara A Moon 105'00'				003477	74
Use C	AUTDRY DOWNERS II D	,_,_,	Firm's EIN		-05744	
USE C	222 SECOND AVE, SOUTH STE 1240					
	Firm's address ► NASHVILLE, TN 37201		Phone no.	515-3	83-659	2
				_		

Form 990-T (2018) TENNESSEE

Schedule A - Cost of Good	s Sold. Enter	method of invei	ntory v	aluation > N/A				
1 Inventory at beginning of year	1		1	Inventory at end of year	ır		6	
2 Purchases 2			7 Cost of goods sold. Subtract line 6					
3 Cost of labor	3		1	from line 5. Enter here	and in l			
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 a	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	.ease	d With Real Prope	erty) 	
1. Description of property								
(1)								
(2)								
(3)						<u> </u>		
(4)								
	2. Rent receive	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	' of rent for	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the in d 2(b) (attach schedul	e) come in
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	n (A)	<b></b>		_	0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)				
			١,	2. Gross income from		<ol> <li>Deductions directly conn to debt-finance</li> </ol>		le
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other de (attach sch	
(1)			1					
(2)								
(3)								
(4)		-						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fins	adjusted basis allocable to nced property n schedule)	(	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	<b>8</b> . Allocable (column 6 x tot 3(a) an	tal of columns
(1)				%				
(2)				%				
(3)				%				
(4)				%				
				-		Inter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7	
Totals				•		0.		0.
Total dividends-received deductions in	ncluded in column	18		<u> </u>		<b>&gt;</b>		0.

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MENTAL HEALTH ASSOCIATION OF MIDDLE 62-0637710 Form 990-T (2018) TENNESSEE Page 4 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 3. Net unrelated income (loss) (see instructions) 2. Employer identification number 6 Deductions directly 1. Name of controlled organization Total of specified 5. Part of column 4 that is included in the controlling organization's gross incom nected with Income in column 5 ments made (1) (2) (3) (4) Nonexempt Controlled Organizations 10 Part of column 9 that is included in the controlling organization's 8. Net unrelated income (loss) 11. Deductions directly connected Taxable Income Total of specified payments (see instructions) (1) (2) (3) (4) Add columns 5 and 10 Add columns 8 and 11 Enter here and on page 1, Part I, Enter here and on page 1, Part I, line 8, column (A) line 8, column (B) 0 0. Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 3. Deductions 5. Total deductions 4 Set-asides 1. Description of income 2. Amount of income directly connected and set-asides (attach schedule) (col 3 plus col 4) (1) (2) (3) (4) Enter here and on page 1 Enter here and on page Part I, line 9, column (A) Part I, line 9, column (B) O 0. Totals Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 4. Net income (loss) 3. Expenses 7. Excess exempt 2. Gross 5 Gross income from unrelated trade or 6. Expenses directly connected expenses (column unrelated business business (column 2 1. Description of with production attributable to 6 minus column 5, minus column 3) If a gain, compute cols 5 exploited activity income from is not unrelated of unrelated column 5 but not more than trade or business column 4) through 7 (1) (2) (3) (4) Enter here and on page 1 Part I, line 10, col (A) Enter here and Enter here and on page 1, Part I, line 10 col (B) on page 1, Part II, line 26 0. 0. **Totals** Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 4. Advertising gain or (loss) (col. 2 minus 7. Fxcess readership 2. Gross costs (column 6 minus 3. Direct 5. Circulation 6. Readership advartising 1. Name of periodical advertising costs col 3) If a gain compute ıncome costs column 5 but not more (1) (2)

0.

0.

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Totals (carry to Part II, line (5))

(3) (4)

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (cot 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part i	0.	0.	1 2.			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 27
Totals, Part II (lines 1-5)	0.	0.	-		•	0.
Schedule K - Compensation	n of Officers, D	Directors, and	Trustees (see in	structions)		

3. Percent of time devoted to business Compensation attributable to unrelated business 2. Title 1 Name (1) %

% (2) % (3) (4) %

0. Total. Enter here and on page 1, Part II, line 14

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		<del></del>	
FORM 990-T	DESCRIPTION OF ORGANIZATIO	N'S PRIMARY UNRELATED	STATEMENT 1
	BUSINESS ACT	IVITY	

## ADMINISTRATIVE SUPPORT TO OTHER NONPROFITS

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
RETIREMENT AUDIT FEE PROFESSIONAL SERVICES OCCUPANCY EQUIPMENT RENTAL & MAINTENANCE GENERAL & LIABILITY INSURANCE MISCELLANEOUS TRAVEL		1,952. 1,375. 4,989. 3,775. 407. 313. 545. 235. 7,624.
MANAGEMENT FRE  TOTAL TO FORM 990-T, PAGE 1, LI	INE 28	21,215.

FORM 990-T	NET OPERATING LOSS DEDUCTION			STATEMENT 3	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/15	23,733.	0.	23,733.	23,733.	
06/30/16	23,489.	0.	23,489.	23,489.	
06/30/17	27,182.	0.	27,182.	27,182.	
06/30/18	63,402.	0.	63,402.	63,402.	
NOL CARRYO	JER AVAILABLE THIS	YEAR	137,806.	137,806.	