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doßA   530(a)   539(a)   539(a)   539(a)   539(a)   5   6   Coup exemption number (See instructions)   5   107,043/900.   F   Group exemption number (See instructions)   107,043/900.   F   Group exemption number (See instructions)   107,043/900.   Greek organization lype   501(c) corporation   501(c) trust   401(a) trust   Other trust   107,043/900.   H   Enter the number of the organization's unrelated trade or business here - INCOME FROM PARTHERSHIPS   From the first in the Mark space at the end of the previous sentence, complete Parts I and II, complete a Schedule M   I   During the tax year, was the first in the Mark space at the end of the previous sentence, complete Parts I and III, complete a Schedule M   I   During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Yes   No III Yes, anter the name and identifying number of the parent corporation.   Telephone number* 918-295-7665   The books are in care of Young and interest of the parent corporation.   Telephone number* 918-295-7665   Telephone number*				(e) -	Type	TULSA,	OK 7	4119						FU	related busi	ness activity c	od
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H Enter the number of the organization's unrelated trades or businesses:    20	С		end of year	<u> </u>					<del></del>							<del></del>	_
trade or business here ➤ INCOME FROM PARTHERSHIPS  If more land none, describe the first in the blank space at like end of the previous sentence, complete Parts 1 and II, complete a Schedule M for each additional trade or business, then complete Parts III.—V  If more that say year, was the corporation a subsidiary in an affiniated group or a parent-subsidiary controlled group? ▶ ☐ Yes ◯ No If Yes, enter the name and identifying number of the parent corporation  J The books are in care of ➤ JOSEPH W. CRAFT, III Telephone number ▶ 18-295-7665  Part III Unrelated Trade or Business Income  1a Cross receipts or sales  b Less returns ad allowances  2 Cost of goods sold (Schedule A, line ?)  3 Gross profit Subtract line 2 from line 1c  4 Capital loss deduction of trusts  5 Income (loss) (from 497), Part II, line II) (attach from 497)  4 B Net gain (loss) (from 497), Part II, line II) (attach from 497)  4 B Net gain (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)  8 Interest, annubes, royalles, and rents from a controlled organization (sension 5)  9 Interest annubes, royalles, and rents from a controlled organization (sension 5)  10 Exploited exempt activity income (Schedule E)  11 Total. Combine lines 3 through 12  12 Other income (Sce instructions, attach schedule)  13 Total. Combine lines 3 through 12  Part III]  15 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business sincome.)  16 Compensation of officers, directors, directors, and trustees (Schedule II)  17 Total. Combine lines 3 through 12  18 Repairs and maintenance  19 Depreciation (attach Schedule)  10 Compensation of the parent compensation plans  21 Exesses exempt expenses (Schedule II)  22 Depletion  23 Contributions to deferred compensation plans  24 Employee benefit programs  25 Excess exempt exp	_			<u>,                                     </u>												Other tru	st
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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  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31 0.		-			,, (300 11	1311 40110113	,			0005	<u> </u>	그뜨		<del></del>			_
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 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 0.				_	m 4562)					OGUE	<u>M' N I</u>						_
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 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 0.							and else	where on re	eturn	-	21a						
Contributions to deferred compensation plans  23  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  29 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  30 Unrelated business taxable income Subtract line 30 from line 29  31 0.										L		<del></del>					
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  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31  O.				deferred	d compe	nsation pla	ans										
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  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31  O.		24				,								<b>├</b> ──	<del> </del>		_
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 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 30 from line 29 31 0.		25				dule I)								25			_
Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction Subtract line 28 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 30 from line 29  28  29  30  0  0  0  0  0  10  11  12  13  14  15  15  16  17  18  18  18  18  18  18  18  18  18		26												26			_
Unrelated business taxable income before net operating loss deduction. Subtract line 28 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 30 from line 29.  30.		27		-													
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  30 Unrelated business taxable income Subtract line 30 from line 29  31 0.																	_
31 Unrelated business taxable income Subtract line 30 from line 29 31 0.							•	-				m line 13		-			
										& (see instructio	ons)						_
	7								23					31	Form		

Form	990-T (2019) JOSEPH W. CRAFT, III FOUNDATION 73	-151	4539 Page 2
Par	Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	61,997.
33	Amounts paid for disallowed fringes	33	01,337.
34	Charitable contributions (see instructions for limitation rules)	34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	61,997.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr.)	36	42,231.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	61,997.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)  Statement 1.	38	
	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37, enter the smaller of zero or line 37	39	13,118. 48,879.
Par	図VII Tax Computation	L	<u> </u>
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	40	
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount		
	on line 39 from X Tax rate schedule or Schedule D (Form 1041)	47	16,443.
42	Proxy tax. See instructions	42	
43	Atternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions.	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	16,443.
Park	Tax and Payments	L	
46 a	Foreign lax credit (corporations attach Form 1118, trusts attach Form 1116)   46a	開始期	<del></del>
	Other credits (see instructions)		
	General business credit. Altach Form 3800 (see instructions)		
	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 46a through 46d	46 e	٨
47	Subtract line 46e from line 45	47	16,443.
48	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866	-	
	Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	16,443.
50	2019 net 965 tax hability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	
51 a	Payments. A 2018 overpayment credited to 2019	1000	
	2019 estimated tax payments		
	Tax deposited with Form 8868		
	Foreign organizations Tax paid or withheld at source (see instructions) 51 d		
	Backup withholding (see instructions)		
- 1	Credit for small employer health insurance premiums (attach Form 8941) 511		
g	Other credits, adjustments, and payments. Form 2439		
-	Form 4136   Other   Total ► 51 g		
52	Total payments. Add lines 51 a through 51g	52	127,582.
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53	127,302.
	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment, If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	111,139.
	Enter the amount of line 55 you want. Credited to 2020 estimated tax \( \) 111,139. Refunded \( \)	56	0.
man.	Statements Regarding Certain Activities and Other Information (see instructions)	30	<u></u>
4	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over		
57	financial account (bank securities, or other) in a foreign country? If 'Yes,' the organization may have to file FinCEN		Yes No
		rom	[ —
	Report of Foreign Bank and Financial Accounts. If 'Yes,' enter the name of the foreign country here		<del>X</del>
58	During the lax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	a toreig	n trust/ X
	If 'Yes,' see instructions for other forms the organization may have to file		
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$ 713.		
01	Under penalties of perjuly, I declare that I have examined this return, including accompanying schedules and statements, and to the bost of battef, it is true, correct, and complete. Declaration of preparer (other than jaxpayer) is based on all information of which preparer has any	kudwied	de Miegge bug
Sigr	Signature of officer Code SOLE TRUSTEE	May the	RS discuss this return with
Here	Signature of officer Date Title	instructio	rer shown below (see
	Bushings awayer's pome (Pressaria) . An Inc.	1 PTU	<u> </u>
Paid	PrinUType pieparer's name Preparer's landing U.S. Oate X d	- 1	
Pre-	JEFFREY J. BURNS [JEFFREY] J. BURNS [120] salf employed		0087344
pare		73-1	439761
Use			
Only		(91	
BAA	TEEA0202L 02/21/20		Form 990-T (2019)

Schedule A — Cost of Goods	Sold. Enter method of inv	entory valuation 🟲						
1 Inventory at beginning of year	1	6 Invento	ory at e	end of year	6			
2 Purchases	2	7 Cost o	f good:	s sold. Subtract				
3 Cost of labor	3	line 6 f	rom lir	ne 5 Enter here	_:	. •		
4 a Additional section 263A costs (attach se	chedule)	and in	Part I,	line 2	7	<u> </u>		
•	4 a						Yes	No
<b>b</b> Other costs	4 b			of section 263A (with			•	1
(attach sch)  5 Total. Add lines 1 through 4b	. 5	to the		uced or acquired fo	or res	sale) apply	-	Х
Schedule C - Rent Income (					ron	erty) (see in	structi	
1 Description of property	. romined reporty uni	a r croonar r roporty			106	city) (see in		
(1)								
(2)			-					
(3)				<del></del>		<del></del>		
(4)								
	Rent received or accrued		-					
(a) From personal proper		eal and personal propert	v	3(a) Deduction				
(if the percentage of rent for property is more than 10% by more than 50%)	ersonal (if the perc ut not property ex	entage of rent for person sceeds 50% or if the rent d on profit or income)	al			umns 2(a) ar schedule)	ia 2(b)	I
(1)								
(2)								
(3)		<del></del>		<del></del>				
(4)		<u> </u>						
Total	Total	·	_					
(c) Total income. Add totals of colur here and on page 1, Part I, line 6, c	mns 2(a) and 2(b) Enter	<del></del>		(b) Total deductions here and on page 1, Pa I, line 6, column (B)	Enter rt	<b>&gt;</b>		
Schedule E - Unrelated Deb		unstructions)		1, 0, (5)		· <del></del>		
		2 Gross income from	<b>3</b> De	ductions directly co	nne	cted with or a	llocab	le to
1 Description of debt-fi	nanced property	or allocable to debt- financed property	depr	(a) Straight line depreciation (attach sch)		(b) Other deductions (attach schedule)		
(1)			İ					
(2)			1					
(3)								
(4)					Ť			
4 Amount of average	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5		7 Gross income ortable (column 2 x column 6)	ĺ	8 Allocable d (column 6 x columns 3(a)	total	of
(1)		ર્જ						
(2)		ર્જ						
(3)		ર્જ						
(4)		%			$\neg$			
			Enter Part	here and on page I, line 7, column (A	1, E	nter here and art I, line 7, o	on pa	ige 1,
Totals.		•	-					
Total dividends-received deduction	s included in column 8				<u>-</u>			
900		EE ADODO DO DO DO DO				Form	agn_T	20191

Schedule F – Interest, A	nnuiti	es, Royalti			trolled Or	_		Orgai	nizations	(see ins	structions	)
1 Name of controlled organization	ıde	Employer ntification number	Ιſ	ncome	related (loss) uctions)	4	4 Total of spec payments ma	fied de	5 Part of that is in the cor organiz gross i	cluded itrolling ation's	in co	eductions directly onnected with ome in column 5
(1)						-	<del></del> .				<del></del>	
(2)							· · · · · · · · · · · · · · · · · · ·			<del></del>		
(3)				•		Н						<del></del>
(4)						+						<del></del>
Nonexempt Controlled Organiz	ations											
7 Taxable Income		et unrelated	9	Total o	f specified	1 T	10 Part of	colum	n 9 that is		11 Deduc	tions directly
/ Taxable Income	ind	come (loss) instructions)			nts made	<u> </u>	included ii organizatio	n the c	ontrolling		connected	d with income dumn 10
(1)												
(2)							_					
(3)												<u> </u>
(4)				1		コ						
Totals		·						age 1 lumn (	, Part I, line A)	here	and on p 8, col	6 and 11 Enter age 1, Part I, line umn (B)
Schedule G - Investmen	it Inco	me of a Se	ction	501(	c)(7), (9)	), c	or (17) Orgai	nizati	on (see ins	truction	ns) ,	
1 Description of income		2 Amount			3 direc	Dec	ductions connected schedule)		4 Set-aside: ttach schedi	S	5 Total set-as	deductions and sides (column 3 us column 4)
(1)					(=,,,=			· · · ·			, pic	
(2)												
(3)					<del></del> -							
(4)							W-10-10				-	
		Enter here an Part I, line 9,	d on p colum	age 1, nn (A)							Enter he Part I, III	re and on page 1, ne 9, column (B)
Totals.						堤				数据数		
Schedule I – Exploited E	xemp	t Activity Ir	icom	e, Otl	ner Thai	n A	Advertising I	ncon	ne (see inst	ruction	s)	
1 Description of exploited a	ictivity	2 Gross unrelate busines income fro trade o busines	ed s om r	conne pro of u	ises directly ected with duction nrelated ess income	fro or 2 n	Net income (loss) m unrelated trade business (column ninus column 3) a gain, compute umns 5 through 7	activi unrela	s income from ty that is not ated business income	attribů	penses stable to smn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	7	-										
(2)												
(3)								-	· ·			
(4)									-			
Totals.		Enter here on page Part I, line column (	1, e 10,	on p Part l	here and page 1, I, line 10, mn (B)							Enter here and on page 1, Part II, line 25
Schedule J – Advertisin	a Inco	me (see inst	ruction	) )		di to	AND ASSESSMENT CHARLES AND	40.6547340	Marin of Angellands	<i>MUSICIPALITY</i>	<b>中部行為484所以</b>	l
Part Income From Pe					ncolidat	ł o o	l Pacie				<del> </del>	<del></del>
manus income From Fe	nouic	2 Gross			Direct							T
1 Name of periodical		advertisii		adve	ertising osts	(lo	Advertising gain or oss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7		rculation ncome		dership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)						遊						
(2)						掘						
(3)		<del> </del>				腦						
(4)							<b>对对对对对对对对</b>	-				
Totals (carry to Part II, line (5))	) 1	•									•	,
ВАА				TE	EA0204 L 0	09/19	9/19		·		F	orm <b>990-T</b> (2019)

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

BAA

Part II1 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) 4 Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7 2 Gross 3 Direct 6 Readership 5 Circulation 7 Excess readership advertising advertising ıncome costs costs (col 6 minus 1 Name of periodical income costs col 5, but not more than col 4) (1) (2) (3) (4) 自己推进的证 Totals from Part I Enter here and Enter here and Enter here and on page 1, Part I, line 11, on page 1, Part I, line 11, on page 1, Part II, line 26 column (A) column (B) Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of 4 Compensation attributable 1 Name 2 Title time devoted to unrelated business to business 용 % % 왕

TEEA0204 L 09/19/19

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Form 990-T (2019)

190-14

#### **SCHEDULE D** (Form 1041)

# **Capital Gains and Losses**

OMB No 1545-0092

\*Department of the Treasury Internal Revenue Service

► Attach to Form 1041, Form 5227, or Form 990-T.
► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
► Go to www.irs.gov/F1041 for instructions and the latest information.

2019

Name	of estate or trust		E	mployer identification	n numb	per		
JOS	EPH W. CRAFT, III FOUNDATION		-	3-1514539				
If "Ye	ou dispose of any investment(s) in a qualified opportunity s," attach Form 8949 and see its instructions for additional req	fund during the tax uirements for reporting	year? ng your gain or los	s	Yes	X No		
	Form 5227 filers need to complete only Parts I and II		<del></del>					
Par					(see			
line: This who	instructions for how to figure the amounts to enter on the below form may be easier to complete if you round off cents to dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustments to g loss from Form(s Part I, line 2, co	) 8949,	(h) Gain or (loss) Subtract col (e) from col (d) & combine the result with col (g)		
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b	134,235.		,	3	134,235.		
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked							
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked							
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked							
4	Short-term capital gain or (loss) from Forms 4684, 6252,	6781, and 8824			4			
5	Net short-term gain or (loss) from partnerships, S corpora	ations, and other es	tates or trusts		5			
6	6 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2018 Capital Loss Carryover Worksheet 6							
7	Net short-term capital gain or (loss). Combine lines 1a th on line 17, column (3) on the back			<b></b>	7	134,235.		
Par			ets Held More	Than One Ye	ear (	•		
line This	Instructions for how to figure the amounts to enter on the s below form may be easier to complete if you round off cents to le dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gloss from Form(s Part II, line 2, c	8949,	(h) Gain or (loss) Subtract col (e) from col (d) and combine the result with col (g)		
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b							
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					·		
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked		_					
10	Totals for all transactions reported on Form(s) 8949 with $\mbox{\bf Box}\mbox{\bf F}$ checked							
11	Long-term capital gain or (loss) from Forms 2439, 4684, (	6252, 6781, and 882	24		11			
12	Net long-term gain or (loss) from partnerships, S corpora	itions, and other est	ates or trusts		12			
13	Capital gain distributions				13	~		
14	4 Gain from Form 4797, Part I							
15	Long-term capital loss carryover Enter the amount, if any Carryover Worksheet	y, from line 14 of th	e 2018 Capital Lo	oss	15			
16	Net long-term capital gain or (loss). Combine lines 8a thicolumn (3) on the back	rough 15 in column	(h) Enter here a		16			

Sche	dule D (Form 1041) 2019 JOSEPH W. CR	AFT, II	I FO	OUNDATIO	NC	73-	1514	.539 Page 2
Pai	t III Summary of Parts I and II Caution: Read the instructions before comple	ting this pa	art		ficiaries' tructions)	(2) Estate's . or trust's		<b>(3)</b> Total
	Net short-term gain or (loss)		17			134,2	35.	134,235.
	Net long-term gain or (loss): Total for year		18 a				ľ	
a	Total for year		10 a		<del></del>			
b	Unrecaptured section 1250 gain (see line 18 of the w	orksheet)	18 b			-		<del> </del>
c	28% rate gain		18 c			1	ŀ	
19	Total net gain or (loss). Combine lines 17 and 18a	▶	19	<del></del> -		134,2	35.	134,235.
are r	: If line 19, column (3), is a net gain, enter the gain o net gains, go to Part V, and <mark>don't</mark> complete Part IV If (sheet, as necessary	n Form 102 line 19, co	41, lini Iumn	e 4 (or Forr (3), is a ne	n 990-T, P t loss, com	art I, line 4a) If lin	es 182	a and 19, column (2), pital Loss Carryover
Pai	t IVಚ Capital Loss Limitation							
	Enter here and enter as a (loss) on Form 1041, line The loss on line 19, column (3) or b \$3,000	4 (or Form 99	0-T, Pa	rt I, line 4c, if	a trust), the	smaller of	20	
Note Capi	: If the loss on line 19, column (3), is more than \$3,0t tal Loss Carryover Worksheet in the instructions to figi	00, <b>or</b> if Foi ire your cap	rm 10- oital lo	41, page 1, ss carryove	line 23 (oi r	Form 990-T, line	39), is	a loss, complete the
Pai	t V ्रें। Tax Computation Using Maximum C	apital Ga	ins l	Rates				
• E Form	n 1041 filers. Complete this part only if both lines 18a entry on Form 1041, line 2b(2), and Form 1041, line ion: Skip this part and complete the Schedule D Tax Either line 18b, column (2) or line 18c, column (2) is n Both Form 1041, line 2b(1), and Form 4952, line 4g are 1990-T trusts. Complete this part only if both lines 18T, and Form 990-T, line 39, is more than zero. Skip the	23, is more <b>Worksheet</b> nore than z e more tha a and 19 a	e than fin the ero, o n zero re gai	zero e instruction r o ns. or quali	<i>is if</i> fied divider	nds are included in	ıncom	me in Part Lof Form
<u> </u>	column (2) or line 18c, column (2) is more than zero	T 000 T		· · · · · · · · · · · · · · · · · · ·			F. 255	
21	Enter taxable income from Form 1041, line 23 (or Fo	rm 990-1,	line 3	<del>)</del> )	21	48,879.		
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero	22		0.			1	
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	23	<del></del>					! 
24	Add lines 22 and 23	24					14.4	
25	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	25		0.			1	
	Subtract line 25 from line 24 If zero or less, enter -0				26	0.		-
27	Subtract line 26 from line 21 If zero or less, enter -0	•			27	0.	<b>P</b>	
28	Enter the smaller of the amount on line 21 or \$2,650				28			
29	Enter the smaller of the amount on line 27 or line 28				29			
30	Subtract line 29 from line 28 If zero or less, enter'-0	- Inis amo	ount is	s taxed at u	1. 1	_	30	0.
31	Enter the smaller of line 21 or line 26				31			
32	Subtract line 30 from line 26				32			
33	Enter the smaller of line 21 or \$12,950				33	<del></del>		
34	Add lines 27 and 30				34		<b>建設</b>	
35	Subtract line 34 from line 33 If zero or less, enter -0	)-			35	0.		
36	Enter the smaller of line 32 or line 35				36			, 
37	Multiply line 36 by 15% (0.15)				1 1	•	37	<del></del>
38	Enter the amount from line 31				38			
39	Add lines 30 and 36				39			
40	Subtract line 39 from line 38 If zero or less, enter -0	)-			40	0.		
41 42	Multiply line 40 by 20% (0 20)  Figure the tax on the amount on line 27 Use the 2019 Tax Rate Sch the Schedule G instructions in the instructions for Form 1041)	edule for Esta	ites and	Trusts (see	42	•	41	
43					43		學到	
43	Figure the tax on the amount on line 21. Use the 2019 Tax Rate Sch	edule for Esta	ites and	Trusts (see	-			1
45	the Schedule G instructions in the instructions for Form 1041)  Tax on all taxable income. Enter the smaller of line	43 or line 4	LA her	and on Fo				
	1041, Schedule G, Part I, line 1a (or Form 990-T, lin			= and OH FC	/////		45	0.
							chedi	ule D (Form 1041) 2019

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB	Nο	15/15	0047

Department of the Treasury

For calendar year 2019 or other tax year beginning ► Go to www irs gov/Form990T for instructions and the latest information.

, 2019, and ending

Open to Public Inspection for

Name o	of the organization	· · · · · · · · · · · · · · · · · · ·		Employer identi		
JOS <u>E</u>	PH W. CRAFT, III FOUNDATION			73-151453	39	
	related Business Activity Code (see instructions)► 212000		<u>-</u>			
De	escribe the unrelated trade or business > COAL EXTRACTIO	N FRO	M ALLIANCE PI	TP		
Part	I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D).	4a				<del>_</del>
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
_c	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation	_		4		
_	(attach statement)	5	124,955.			124,955.
6	Rent Income (Schedule C)	6		<del></del>		<del></del>
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				<del></del> -
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		<del></del>		<del></del>
13	Total. Combine lines 3 through 12	13	124,955.			124,955.
·	THE Designation of Market Plans to the Construction of the Lands of the Construction of the Lands of the Construction of the Lands of the Construction of the Construc			(D11		
Part	Deductions Not Taken Elsewhere (See instructions for I connected with the unrelated business income.)	imitatio	ins on deductions )	(Deductions	must be	directly
14	Compensation of officers, directors, and trustees (Schedule	K)		<del></del>	14	<del></del>
15	Salaries and wages	•			15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	<del></del>
20	Depreciation (attach Form 4562)		20			··
21	Less depreciation claimed on Schedule A and elsewhere on	return			215	
22	Depletion		L		22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		See Stateme	nt 2	27	82,315.
28	Total deductions. Add lines 14 through 27				28	82 315

BAA For Paperwork Reduction Act Notice, see instructions

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instructions)

Schedule M (Form 990-T) 2019

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82,315

42,640.

42,640.

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Unrelated business taxable income Subtract line 30 from line 29

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury

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instructions).

For calendar year 2019 or other tax year beginning ► Go to www irs gov/Form990T for instructions and the latest information.

, 2019, and ending

Open to Public Inspection for . . .

Internal	Revenue Service Do not enter SSN numbers on this form as it may be	e made p	ublic if your organizati	on is a 501(c)(3)   501	(c)(3) Organizations Only 😘
Name o	of the organization			Employer identification	number
JOSE	PH W. CRAFT, III FOUNDATION			73-1514539	
	nrelated Business Activity Code (see instructions)► 212000			<u> </u>	
De	escribe the unrelated trade or business ► COAL EXTRACTION	ON FRO	OM CNX COAL P	TP	
Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			The same of the same	A Tomas and I had to take a strain to
b	Less returns and allowances c Balance ▶	1c			The state of the s
2	Cost of goods sold (Schedule A, line 7)	2	<del></del>	China were ditake	
3	Gross profit. Subtract line 2 from line 1c	3		in the heat in the	
4a	Capital gain net income (attach Schedule D)	4a		医高性乳节 GTC 開本。Huspa	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-	<b>新加速影响验</b>	
C	Capital loss deduction for trusts	4c		STEEL THE STATE OF	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	17,483.		17,483.
6	Rent income (Schedule C)	6		,,	
7	Unrelated debt-financed income (Schedule E)	7		-	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	,	_	··
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		HE WAS THE STREET	
13	Total. Combine lines 3 through 12	13	17,483.		17,483.
Part	Deductions Not Taken Elsewhere (See instructions for connected with the unrelated business income )	limitatio		)(Deductions must	
14	Compensation of officers, directors, and trustees (Schedule	e K).		14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses		1	19	
20	Depreciation (attach Form 4562)		20	in the	
21	Less depreciation claimed on Schedule A and elsewhere o	n returr	21a	21b	
22	Depletion		<del></del>	22	
22	Contributions to deferred compensation plans			72	

BAA For Paperwork Reduction Act Notice, see instructions.

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Unrelated business taxable income Subtract line 30 from line 29

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule)

Employee benefit programs

Schedule M (Form 990-T) 2019

17,483

17,483.

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26 27

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## Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury

For calendar year 2019 or other tax year beginning , 2019, and ending ► Go to www irs gov/Form990T for instructions and the latest information.

Internal Revenue Service Name of the organization

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instructions)

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

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

Employer identification number

JOSE	PH W. CRAFT, III FOUNDATION			73-1514539	
	related Business Activity Code (see instructions)► 212000				
De	scribe the unrelated trade or business ► COAL EXTRACTIO	N FR	OM FORESIGHT	PTP	
Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	T		enter de la finale	कि व्यक्तिकारित के व
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2		LEADING TO THE SECOND	\$
3	Gross profit Subtract line 2 from line 1c	3		是平式的出版的	
4a	Capital gain net income (attach Schedule D)	4a		Secretarian been	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		文理的可樂組織的政治	
C	Capital loss deduction for trusts	4c		Me To be a linear with the second	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	-29,663.		-29,663.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7		,,	
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11		<del></del>	
12	Other income (See instructions, attach schedule)	12	., .,		
13	Total. Combine lines 3 through 12	13	-29,663.		-29,663.
Part	connected with the unrelated business income)				
14	Compensation of officers, directors, and trustees (Schedule	K)		14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
20	Depreciation (attach Form 4562)		20	10 cm	
21	Less depreciation claimed on Schedule A and elsewhere on	returr	n <b>21a</b>	21b	
22	Depletion			22	
23	Contributions to deferred compensation plans			22	1

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Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Unrelated business taxable income. Subtract line 30 from line 29

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule).

Employee benefit programs

Schedule M (Form 990-T) 2019

192,507

-222,170

-222,170.

192,507.

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See Statement 5

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

ONAD	A1-	1545	0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning \_\_\_ \_, 2019, and ending ► Go to www irs gov/Form990T for instructions and the latest information.

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) Name of the organization Employer identification number

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

	PH W. CRAFT, III FOUNDATION			73-1514539	
Un	related Business Activity Code (see instructions)► 211110				
De	scribe the unrelated trade or business ► GAS GATHERING/	TRTM	NT FROM ENTER	PRISE PTP	
Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	T		PARTITION OF A PARTIT	Water Control of the Control
b	Less returns and allowances c Balance ►	1c		THE REPORT	[6] 经国际
2	Cost of goods sold (Schedule A, line 7)	2		<b>达型类型,港中市中华代</b>	离配的特别的意识
3	Gross profit Subtract line 2 from line 1c	3		al Abrilla Markettin	
4a	Capital gain net income (attach Schedule D).	4a		化动形 知。不能對於時	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		金化海绵证为政治的特	
С	Capital loss deduction for trusts	4c		MALE WASHINGTON	-
5	Income (loss) from a partnership or an S corporation (attach statement)	5	1,561.		1,561.
6	Rent income (Schedule C)	6			=,, ;
7	Unrelated debt-financed income (Schedule E)	7			,
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	1,561.		1,561.
Part	III Deductions Not Taken Elsewhere (See Instructions for II	mıtatı	ons on deductions	)(Deductions must	

connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages.	15	
16	Repairs and maintenance	16	
17	Bad debts '	17	·
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)	62	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)  See Statement 6	27	5,737.
28	Total deductions. Add lines 14 through 27	28	5,737.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-4,176.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	1	<del></del>
	instructions).	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-4,176.

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# Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury

, 2019, and ending For calendar year 2019 or other tax year beginning ► Go to www irs gov/Form990T for instructions and the latest information

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

73-1514539

Internal Revenue Service Name of the organization

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

Employer identification number

JOSEPH W. CRAFT, III FOUNDATION Unrelated Business Activity Code (see instructions)► 211120

Part	I. Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c B	alance ► 1c			:
2	Cost of goods sold (Schedule A, line 7)	2	*		
3	Gross profit Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a		,	-
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form	n 4797) <b>4b</b>			
С	Capital loss deduction for trusts	4c			··-
5	Income (loss) from a partnership or an S corporat (attach statement)	ion . <b>5</b>	1,874.	•	1,874.
6	Rent income (Schedule C)	6	1,0,1.	·	1,074.
7	Unrelated debt-financed income (Schedule E)	7			·
8	Interest, annuities, royalties, and rents from a cororganization (Schedule F)	trolled 8			
9	Investment income of a section 501(c)(7), (9), or organization (Schedule G)	(17)		-	
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		<del></del>	· · · · · · · · · · · · · · · · · · ·
13	Total. Combine lines 3 through 12	13	1,874.		1,874.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	· · · · · · · · · · · · · · · · · · ·
<b>20</b> I	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	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	1,874.
	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	
	Unrelated business taxable income Subtract line 30 from line 29	31	1,874.

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# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB	Nο	1545	0047

Department of the Treasury Internal Revenue Service

, 2019, and ending For calendar year 2019 or other tax year beginning ► Go to www irs gov/Form990T for instructions and the latest information.

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Name of the organization JOSEPH W. CRAFT, III FOUNDATION

Employer identification number 73-1514539

Unrelated Business Activity Code (see instructions)► 211120

Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	► 1c			
2	Cost of goods sold (Schedule A, line 7)	2	,		
3	Gross profit Subtract line 2 from line 1c	3			, ,
4a	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	-16,352.	,	-16,352.
6	Rent income (Schedule C)	6	10,332.		10,332.
7	Unrelated debt-financed income (Schedule E)	7			·
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		, ,	
13	Total. Combine lines 3 through 12	13	-16,352.		-16,352.

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

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
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		
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)	ee Statement 7	27	61,375.
28	Total deductions. Add lines 14 through 27		28	61,375.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from	om line 13	29	-77,727.
30	Deduction for net operating loss arising in tax years beginning on or aft	er January 1, 2018 (see	30	
•	instructions)			
31	Unrelated business taxable income Subtract line 30 from line 29		31	-77,727.

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# Unrelated Business Taxable Income from an Unrelated Trade or Business

OMP	No	1545-0047	,
OMB	140	1040-0047	

2019

For calendar year 2019 or other tax year beginning , 2019, and ending , 20

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	ent of the Treasury Revenue Service	► Do not enter SSN numbers on t						Oper 501	n to Public Inspection for (c)(3) Organizations Only
Name o	f the organization						Employer identif		
JOSE	PH W. CRAF	r, III FOUNDATION					73-151453	9	
		ss Activity Code (see instructi	ons)► 211130	-			.1	-	
De	scribe the unre	lated trade or business ► NAT	TURAL GAS ST	ORAGI	E/TRANS	FROM	WESTERN		
Part	L. Unrelated	l Trade or Business Incom	e		(A) In	come	(B) Expense	es	(C) Net
1a	Gross receipts	s or sales					الما المنطسية بها المارة	-	Later principle of the property
b	Less returns and	allowances	c Balance ►	1c			And the second	er zegathe Lifter Hibb	
2	Cost of goods	sold (Schedule A, line 7)	•	2			scip in the best ?	23.1	1.4 M. Tangaran d
3	Gross profit S	Subtract line 2 from line 1c		3			大学がよっかん	J. Harris	
4a	Capital gain n	et income (attach Schedule D	))	4a		-	TELLIA WILLES	i nikkt	
b	Net gain (loss)	(Form 4797, Part II, line 17) (atta	ch Form 4797)	4b			TO BEEFER WILLIAM	المراج والمستراء	
С	Capital loss d	eduction for trusts		4c			Line in the		
5		from a partnership or an S c	orporation					出图出	
	(attach staten			5		1,955.			1,955.
6	Rent income i	•		6					
7		t-financed income (Schedule	•	7					
8	Interest, annu organization (	ities, royalties, and rents fron Schedule F)	n a controlled	8					
9	Investment in organization (	come of a section 501(c)(7), ( Schedule G)	(9), or (17)	9					
10	Exploited exe	mpt activity income (Schedule	e l)	10					
11	•	come (Schedule J)		11					
12	Other income	(See instructions, attach school	edule)	12			HARLINGE S	ng as	
13	Total. Combin	e lines 3 through 12		13		1,955.			1,955.
Part		s Not Taken Elsewhere (See with the unrelated business i		ımıtatı	ons on de	eductions	)(Deductions	must	be directly
14	Compensation	of officers, directors, and tru	stees (Schedule	K)				14	
15	Salaries and							15	
16	Repairs and r	maintenance		•				16	
17	Bad debts							17	,
18	Interest (attac	ch schedule) (see instructions)	).					18	
19	Taxes and lic	enses						19	-
20		(attach Form 4562)				20			
21	Less deprecia	ition claimed on Schedule A a	and elsewhere or	returr	n <b>2</b>	1a		21b	
22	Depletion				•			22	
23		to deferred compensation pla	ins					23	
24		nefit programs						24	
25		pt expenses (Schedule I)	1					25	
26		rship costs (Schedule J)	•		C	O+ - ·		26	
27		ons (attach schedule)			See	Statem	ent 8	27	35,244.
28		ons. Add lines 14 through 27				10		28	35,244.
29		ss taxable income before net operatin						29	-33,289.
30	instructions)	net operating loss arising in		_	or after .	January	1, 2018 (see	30	
31	Uprelated bus	siness taxable income. Subtra	ict line 30 from li	ne 29				31	-33 289

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# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

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For calendar year 2019 or other tax year beginning

. 20 , 2019, and ending

	Int of the Treasury  Revenue Service  ► Do not enter SSN numbers on this form as it may be			Oper On is a 501(c)(3).	n to Public Inspection for (c)(3) Organizations Only
Name o	f the organization		`	Employer identification	
JOSE	PH W. CRAFT, III FOUNDATION			73-1514539	
	related Business Activity Code (see instructions)► 900099	-		,	
De	scribe the unrelated trade or business ► INVESTMENT / H	OLDI	NG COMPANY		
Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			The state of	
b	Less returns and allowances c Balance ▶	1c		民國國際學院立	
2	Cost of goods sold (Schedule A, line 7)	2	·	18年16年18日 1815年187	1. Sale to Million 1. Sales A. Sales A
3	Gross profit Subtract line 2 from line 1c	3		· · · · · · · · · · · · · · · · · · ·	
4a	Capital gain net income (attach Schedule D).	4a	11,152.	明神神學 學知為	11,152.
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		表的情報和問題的	
Ċ	Capital loss deduction for trusts	4c		ACTE MARKET BY THE	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	-325,383.		-325, 383.
6	Rent income (Schedule C)	6			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	<del> </del>		
11	Advertising income (Schedule J)	11		<del></del>	····
12	Other income (See instructions, attach schedule)	12			
13	<b>Total.</b> Combine lines 3 through 12	13	-314,231.	H. THE SOUL HE ROMENOUS	-314,231.
Part	connected with the unrelated business income)				
14	Compensation of officers, directors, and trustees (Schedule	K)		14	
15	Salaries and wages.			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)		,	18	
19	Taxes and licenses		1 1	19	
20	Depreciation (attach Form 4562)		20		
21	Less depreciation claimed on Schedule A and elsewhere or	n returr	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		00.6	28	
29	Unrelated business taxable income before net operating loss deduction. Sub-			29	-314,231.
30	Deduction for net operating loss arising in tax years beginn instructions)	ing on	or after January 1	, 2018 (see 30 30	

BAA For Paperwork Reduction Act Notice, see instructions

Unrelated business taxable income Subtract line 30 from line 29

Schedule M (Form 990-T) 2019

-314,231.

# **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

, 2019, and ending

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

Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Name of the organization

JOSEPH W. CRAFT, III FOUNDATION

Employer identification number 73-1514539

Unrelated Business Activity Code (see instructions) ► 493000

Describe the unrelated trade or business > WARFHOUSE/STORAGE FROM PARTNERSHIP

DE	escribe the unrelated trade or business > WAREHOUSE/STOR	AGE	FROM PARTNERS	HIP	
Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales		***	NEW TOTAL PROPERTY.	ACTIVE STATES
b	Less returns and allowances c Balance ►	1c			The state of the s
2	Cost of goods sold (Schedule A, line 7)	2		用為通過過過去於人名	125年中国共和国
3	Gross profit Subtract line 2 from line 1c	3		a medicin die Colli	
4a	Capital gain net income (attach Schedule D)	4a	123,083.	了研讨服富油压了。他们	123,083.
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	· · · · · · · · · · · · · · · · · · ·	施行。加加。加州市	
С	Capital loss deduction for trusts	4c		<b>尼尼尼州中华州</b>	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	-287,212.		-287,212.
6	Rent Income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		<b>光下神经高光性是</b> 相關	
13	Total. Combine lines 3 through 12	13	-164,129.		-164,129.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
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	100	
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule) See Statement 9	27	1,015,264.
28	Total deductions. Add lines 14 through 27	28	1,015,264.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-1,179,393.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (seinstructions)	e 130	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-1,179,393.

BAA For Paperwork Reduction Act Notice, see instructions.

## Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning , 2019, and ending ► Go to www irs gov/Form990T for instructions and the latest information.

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

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

Name of the organization			Employer identification number		
JOSE	PH W. CRAFT, III FOUNDATION	73-1514539			
	related Business Activity Code (see instructions)► 900099			<del>/</del>	
De	scribe the unrelated trade or business > HOLDING COMPAN	Y - P	TP		
Part	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			For the state of the state of	Property of the second
b	Less returns and allowances	1c	<del></del>	EST COLLAND	Mary British I.
2	Cost of goods sold (Schedule A, line 7)	2		<b>被证</b> 的证据证明的	
3	Gross profit Subtract line 2 from line 1c	3	<del></del>	Marie Print Marie	
4a	Capital gain net income (attach Schedule D)	4a		<b>运动者原动变温度混造</b>	<u> </u>
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		(推了数据) (基础) (基础) (基础)	
c	Capital loss deduction for trusts	40			<del></del>
5	Income (loss) from a partnership or an S corporation (attach statement)	5	107		100
6	Rent income (Schedule C)	6	187.	भारतकार प्रधानिक कि विभिन्न के	187.
7	Unrelated debt-financed income (Schedule E)	7			<del> </del>
8	Interest, annuities, royalties, and rents from a controlled	<del>                                     </del>			<del> </del>
O	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)	<del>                                      </del>			<del> </del>
_	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10		<del></del>	
11	Advertising income (Schedule J)	11		<del> </del>	<del> </del>
12	Other income (See instructions, attach schedule)	12	· · · · · · · · · · · · · · · · · · ·	ECHELE THE SHE	
13	Total. Combine lines 3 through 12	13	187.		187.
Pärt	Deductions Not Taken Elsewhere (See Instructions for I	ımıtatıc	ns on deductions	)(Deductions must	
	connected with the unrelated business income)			·	
14	Compensation of officers, directors, and trustees (Schedule	K)		14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses			19	
20	Depreciation (attach Form 4562)		20	t45	
21	Less depreciation claimed on Schedule A and elsewhere or	return	21a	21b	
22	Depletion			22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	<u> </u>
25	Excess exempt expenses (Schedule I)			25	

BAA For Paperwork Reduction Act Notice, see instructions.

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Unrelated business taxable income Subtract line 30 from line 29

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule)

26

27

28

29

30

31

instructions)

Schedule M (Form 990-T) 2019

5,851

5,851

-5,664.

-5,664

26

27

28

29

17.63

30

See Statement 10

2019	Federal Statements	Page 1
Client CRAFTJ	JOSEPH W. CRAFT, III FOUNDATION	73-1514539
11/15/20 Statement 1 Form 990-T, Part III, Line Specific Deduction	38	09 18AM
Qualified Business I Specific Deduction	Income Deduction	$ \begin{array}{r} 12,118.\\ \underline{1,000}.\\ \hline 3,118. \end{array} $
Statement 2 Schedule M, Part II, Line Other Deductions	27	
LOSS CARRYFORWARD FF	ROM 2018	Total \$ 82,315.  82,315.
Statement 5 Schedule M, Part II, Line Other Deductions	27	
LOSS CARRY FORWARD I	FROM 2018	Total \$ 192,507.
Statement 6 Schedule M, Part II, Line Other Deductions	27	
LOSS CARRY FORWARD E	FROM 2018	Total $\frac{\$}{\$}$ 5,737.
Statement 7 Schedule M, Part II, Line Other Deductions	27	
LOSS CARRY FORWARD I	FROM 2018	Total \$ 61,375.
Statement 8 Schedule M, Part II, Line Other Deductions	27	
LOSS CARRY FORWARD I	FROM 2018 .	Total \$ 35,244.

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2019	Federal Statements	Page 2
Client CRAFTJ	JOSEPH W. CRAFT, III FOUNDATION	73-1514539
11/15/20		09 18AM
Statement 9 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM 201	18	Total \$ 1,015,264.  1,015,264.
Statement 10 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM 201	18	Total $\frac{\$}{\$}$ 5,851.
		i
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2019	Federal Supporting Detail		Page 1
Client CRAFTJ	JOSEPH W. CRAFT, III FOUNDATION		73-1514539
11/15/20			09 18Ar
Multiple UB Activities (990-T Sch Income (loss) from a partnership INVESTMENT / HOLDING COMP	n M) o or an S corporation ANY		,
BOOTSMEAD LEASCO LLC TRUVO PRIVATE ASSET LP OMEGA CAPITAL LP PRESCOTT GROUP AGGRESSIVE	SMAII CAD	\$	-258,416. , -52,919. -77. -495.
ROUNDTABLE INVESTMENT LLC	SMALL CAP	Total §	-13,476. -325,383.
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