2021	
9	
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ul pāvia	

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))								OMB No 1545-0047			
							ſ	2010			
	0	e'		r 2019 or other tax y					,	——Ì	2019
÷	Donor	tment of the Treasury		o to www.irs.gov						-	Open to Public Inspection for
	Intern	al Revenue Service	► Do not	enter SSN numbers o					ızation ıs a 501(c)(3).	•	501(c)(3) Organizations Only
	A Check box if address changed Check box if name changed and see instructions)								- (E	nployer identification number mployees' trust, see	
	BE	xempt under sectio	n Print	JOSEPH W.				ON		ins	structions)
	[}	☑501(c 须 3)	_	1717 S BOU		#40	0			-	3-1514539
		408(e) 220(e) Type	TULSA, OK	74119					E U	nrelated business activity code ee instructions)
	- -	_ 408A	a)								
		_529(a)		<u></u>						2	11110
	C Bo	ook value of all assets end of year		exemption numbe							
		107,043,900	<u></u>	corganization typ			c) corporation	on X 501	(c) trust 4	01(a) 1	trust Other trust
		Inter the number of the	-				<u>≥ 20</u>	D	escribe the only (o	r fırst)	unrelated
		rade or business he				- 6 11					e, complete Parts I-V
		t more than one, de or each additional ti				or the	e previous s	sentence, co	implete Parts I an	na II, c	omplete a Schedule M
		During the tax year,				ted or	OUD OF A DA	arent-subsid	ary controlled are	un?	► Yes X No
		f 'Yes,' enter the na						arent Subsid	iary controlled gre	лар	☐ 163 [A] 110
		he books are in care		PH W. CRAFT		porati		Т	elephone number	№ 91	8-295-7665
		till Unrelated					(A) I	ncome	(B) Expense		(C) Net
	7.77	Gross receipts or s				Γ-	(4)				
		Less returns and allowa			nce►	1 c					
		Cost of goods sold		line 7)		2					
	3					-				A SHE	THE RESERVE OF THE PARTY OF THE
	_	Capital gain net in				4a	CO IN	CORRES		The state of the s	
		Net gain (loss) (Form 4			Ţ	KEAR	RS - OS	<u>5-16</u>		HEREN ~	
)		Capital loss deduc		., (4c	RS - 00	- 01			
,		Income (loss) from a	a partnership or	an S corporation		<u> </u>	APR 1	9 5051			
;		(attach statement)			•	5	APN	 ,	ectivities et	//	
i	6	Rent income (Sche	-			6		TAN ,			
j	7	Unrelated debt-fina		•		7	OGDEN	, 01/41			,
n	8			es, and rents from a controlled organization (Schedule F) 8							
7	9	Investment income of a			ION (Schedule G) .	9			/		
_	10	Exploited exempt		(Schedule I)	•	10		/	<u></u>		
ວ	11	Advertising income				11		/_	Total and Printed Michael	STREET, STREET,	
0 202	12	Other income (See	instructions;	attach schedule)	•						
₹				_		12				A Sec	
		Total. Combine line			<u> </u>	13		0.	<u> </u>	_0.]	0.
	Par	Deduction	is Not Take	n Elsewhere (th the unrelate	See instru	ction	s/tor limi	tations on	deductions.) ((Dedi	ictions must be
	14	Compensation of o					<u> </u>			14	
	15	Salaries and wage		ns, and hastees	(OCHEGGIE TY)			• •	•	15	
	16	Repairs and mainte			· /	•			•	16	
	17	Bad debts					•			17	
	18	Interest (attach sch	nedule) (see in	istructions)		•	•			18	
	19	Taxes and licenses								19	
	20	Depreciation (attac						20			
	21	Less depreciation		oodula A and alse	where on ret	uro	•	21a		21b	
,	22	Depletion .	ciairrica ori oci	heddie A and cist	where on ret	uiii.	•	210			
<u>.</u>	23	Contributions to de	forred comper	neation plane					•	22	
"	24	Employee benefit p		isation plans	•		•			23	
<u>"</u>	25	Excess exempt ex	<i>7</i> '	· lule I)				•		24	
ם ק	26	Excess readership			• •		•	•		26	
Ë	27	Other deductions (•	27	
)	28	Total deductions.			•					28	
	29	Unrelated business			rating loss de	educti	on. Subtrac	t line 28 fro	m line 13	29	
	30	Deduction for net operat	ing loss arising in	tax years beginning o	n or after Januar	y 1, 201				30	
	31	Unrelated business	taxable incon	ne. Subtract line	30 from line 2	29				31	0.
	BAA	For Paperwork Re	duction Act No	otice, see instruc	tions.					· \	Form 990-T (2019)

mailed 11/16/2020

	n 990-T (2019) JOSEPH W. CRAFT, III FOUNDATION	73-1514539	Page 2
Pa	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
4	instructions)	l. 🕹	61,997.
33	Amounts paid for disallowed fringes Charitable contributions (see instructions for limitation rules)	33	02,337.
34	Charitable contributions (see instructions for limitation rules).	··	
-	Character Combination (See Instructions for Infiliation fales)	···· \$4	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34	from L	
20	the sum of lines 32 and 33.	フ. <u>35 </u>	61,997.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr.)	_ - 	
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.	C. 38	13,118.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37.	3. I I 	
	enter the smaller of zero or line 37.		48,879.
Pai	级物(Tax Computation		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	. ► I 40 I	
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount	41	
	on line 39 from: X Tax rate schedule or Schedule D (Form 1041)	- × 141	16,443.
42	Proxy tax. See instructions	42	10,445.
43	Allernative minimum tax (trusts only)	43	
. 44	Tax on Noncompliant Facility Income. See Instructions.		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		16 443
_		45	16,443.
	Tax and Payments	·	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a		
	Other credits (see instructions)		
	General business credit. Attach Form 3800 (see instructions)		
	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 46a through 46al	46 _, e	0.
	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)	γ. 48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	16,443.
50	2019 net 965 tax liability 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	32 福碧	
b	2019 estimated tax payments		
c	Tax deposited with Form 8868.		
d	Foreign organizations. Tax paid or withheld at source (see instructions) 51 d		
e	Backup withholding (see instructions)		
f	Credit for small employer health insurance premiums (attach Form 8941)		
g	Other credits, adjustments, and payments: Form 2439		
	□ Form 4136 □ Other □ Total ► 51 g		
52	Total payments. Add lines 51a through 51g	\$2 1	27,582.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached		21,302.
	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	~ }	
		. 54	
	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		11,139.
	Enter the amount of line 55 you want: Credited to 2020 estimated tax 111,139. Refunde	d► 56	<u> </u>
	Statements Regarding Certain Activities and Other Information (see instructions)		
	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other author		Yes No
	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Fin	CEN Form 114,	
	Report of Foreign Bank and Financial Accounts. If 'Yes,' enter the name of the foreign country here		X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor	to, a foreign trust?.	X
	If 'Yes,' see instructions for other forms the organization may have to file.		
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$ 713		
	Under panalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the better, it is true, correct, and complete. Declaration of preparer (other than jacopaye) is based on all information of which preparer has	best of my knowledge and	- Garage
Sign		s any knowledge.	his ration with
Here		May the IRS discuss it the preparer shown be instructions)?	low (see
	Organization of Milliodes Control Cont	Y X Y	es No
	Prest/Type preparer's name Preparer's that Date Check [Z) a PTIN	
Paid	JEFFREY J. BURNS JEFFREY J. BURNS 11 20 self-empt	A. I	A
Pre-	The second secon		-
pare Use	DEFINEL O DOMAND CITY	73-1439761	
Only	Firm's address 2727 E. 21ST STREET, SUITE 602	/a.a. = :=	
	100011	(525/ 15/	
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Form **990-T** (2019)

ONII 990-1 (2019) JUSEFN	W. CRAFI,	III FOUNDA	TION		/3	7-1314339	rage 3	
Schedule A — Cost of Goo	ds Sold. En	ter method of inve	entory valuation 🟲		· · · <u>· · · · · · · · · · · · · · · · </u>			
1 Inventory at beginning of ye	ear .	1	6 Invento	ory at	end of year	6		
2 Purchases		2	7 Cost o	f good	Is sold. Subtract			
3 Cost of labor		3	line 6 f	rom li	ne 5 Enter here			
4 a Additional section 263A costs (attac	ch schedule)		and in	Part I	, line 2	7	1,4 1,4	
		4 a					Yes No	
b Other costs (attach sch)		4 b	8 Do the	rules	of section 263A (wild duced or acquired for	in respect to or resale) apply		
5 Total. Add lines 1 through 4	b	5			zation?		l x	
Schedule C - Rent Income	e (From Rea	al Property and	d Personal Property	Leas	sed With Real P	roperty) (see	instructions)	
Description of property		· · ·						
(1)								
(2)								
(3)					·			
(4)								
	2 Rent receiv	ed or accrued						
(a) From personal prop	perty		eal and personal property		3(a) Deduction	1s directly conn n columns 2(a)	ected with	
(if the percentage of rent for property is more than 10%	r personal	(if the perce	entage of rent for person ceeds 50% or if the rent	al Is		tach schedule)		
more than 50%)	o out not		on profit or income)	13				
(1)								
(2)								
(3)								
(4)								
Total		Total						
(c) Total income. Add totals of co		d 2(b). Enter	-		(b) Total deductions. here and on page 1, Pa	Enter ort		
here and on page 1, Part I, line 6 Schedule E — Unrelated D		d Income (acc			I, line 6, column (B)			
Schedule E - Ohrelated D	entrillance	d income (see	instructions)	120			11 1- 1 - 1 -	
1 Description of deb	t-financed proi	perty	2 Gross income from or allocable to debt-	3 00	eductions directly co debt-fina	inced property	r allocable to	
·		•	financed property	depr	(a) Straight line eciation (attach sch	(b) Other (attach	deductions schedule)	
(1)								
(2)								
(3)								
(4)					-			
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable	djusted basis of to debt-financed ttach schedule)	6 Column 4 divided by column 5	rep	7 Gross income ortable (column 2 x column 6)	(column (deductions 5 x total of a) and 3(b))	
(1)	 	-		 -				
(2)	ļ			 				
(3)	 		%	╁		-		
(4)	 	 -	8	 	· 			
	1		<u> </u>	Enter	here and on page	1 Enter here a	nd on page 1	
				Part	I, line 7, column (A	N) Part I, line 7	, column (B).	
Totals								
Total dividends-received deducti	ons included i	n column 8	•		 -	F		
		- · - · · · · · ·				1		

TEEA0203L 09/19/19

Schedule F – Interest, A	mun	es, Royalti			trolled O			Orga	IIIZations	(see in	Struction	is)
1 Name of controlled organization	ıde	Employer ntification number	1	ncome	related (loss) uctions)		4 Total of spec payments ma		5 Part of that is ind the con organiz gross in	cluded trolling ation's	in in	Deductions directly connected with come in column 5
(1)					_	T						
(2)						1						
(3)						T	 					
(4)												
Nonexempt Controlled Organiz	ations								<u> </u>		I	
7 Taxable Income	ind	et unrelated come (loss) instructions)	1		f specifie nts made		10 Part of included i	n the d			connecte	ctions directly ed with income column-10
(1)			+							-		
(2)			+							+		
(2)			+							+		
(4)			+					-				
Totals					-		Add columns here and on p 8, co		, Part I, line		and on	s 6 and 11. Enter page 1, Part I, line plumn (B).
Schedule G — Investmen	t Inco	mo of a So	otio:	- E01/	· · · · ·		(17) Oraș		an (<u> </u>		
1 Description of income	i iiico	2 Amount			3 dire	De ctly	ductions connected schedule)	4 Set-asides 5 Total d (attach schedule) set-asid		otal deductions and -asides (column 3 plus column 4)		
(1)					(211						, P	
(2)												
(3)						•						
(4)												
Totals	•	Enter here and Part I, line 9,	colur	nn (A).							Part I, I	ere and on page 1 ine 9, column (B)
Schedule I – Exploited E	xemp			e, Oth	ner Tha			ncon	ne (see inst	ruction	s)	·
1 Description of exploited a	ctivity	2 Gross unrelated business income fro trade or business	d s om	conne prod of u	ses directly ected with duction nrelated ss income	fro or 2 r	Net income (loss) m unrelated trade business (column ninus column 3). a gain, compute umns 5 through 7.	actıvı unrela	s income from ty that is not ited business income	attribu	enses table to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		 										+
(2)		 	_							_		
(3)						<u> </u>						
(4)				•								
Totals		Enter here on page Part I, line column (/	1, 10,	on p Part I	here and age 1, , line 10, nn (B).							Enter here and on page 1, Part II, line 25
Schedule J - Advertising	Inco	me (see instr	uction	15)		20,482	TEACHER AND THE PROPERTY.	STORY CHANGE	and space some space	MILES NO.	er wow.en	#I
Part I Income From Per					nsolida	tec	Rasis					
in the second se	·····	2 Gross			rect		Advertising gain or	5 C	rculation	6 Pop	dorchin	7 Evene readership
1 Name of periodical		advertisin		adve	rtising ests	(10	oss) (col 2 minus col. 3). If a gain, compute cols 5		come		dership ists	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)						18	"NO 677 A 177 A 200 A 200 A 177 A 178 A					ALEXANDE TO
(2)		ļ										
(3)												
(4) Totals (carry to Part II, line (5))	-	-				(3)E	Charteeachteil	 .				
		<u> </u>				<u> </u>			<u></u> l			1

Rantilli 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 costs (col. 6 minus col. 5, but not more than col. 4). income costs 1 Name of periodical income costs (1) (2) (3) (4) 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 왕 ٧ 왕 Total. Enter here and on page 1, Part II, line 14

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Form 990-T (2019)

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	lame of estate or trust Employer identification number							
JOS	JOSEPH W. CRAFT, III FOUNDATION 73-1514539							
Did y If "Ye	Old you dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes X No "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss							
	: Form 5227 filers need to complete only Parts I and II							
	Short-Term Capital Gains and Losses –				(see			
line This who	instructions for how to figure the amounts to enter on the sidelow form may be easier to complete if you round off cents to lie dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to g loss from Form(s Part I, line 2, co	8949,	Subtract (d) & cor	in or (loss) col. (e) from col. mbine the result th 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.			家地羅斯		134,235.	
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked							
2	Totals for all transactions reported on Form(s) 8949 with Box B checked				_			
3	Totals for all transactions reported on Form(s) 8949 with Box C checked							
4	Short-term capital gain or (loss) from Forms 4684, 6252, 0	6781, and 8824			4			
5	Net short-term gain or (loss) from partnerships, S corpora	ations, and other es	tates or trusts		5			
6	Short-term capital loss carryover. Enter the amount, if any Capital Loss Carryover Worksheet	y, from line 9 of the	2018		6			
	Net short-term capital gain or (loss). Combine lines 1a th on line 17, column (3) on the back		· · · · · · · · · · · · · · · · · · ·	<u></u>	7		134,235.	
-	ৠৄৄৄৄি Long-Term Capital Gains and Losses ─		ts Held More T	han One Ye	ar (<u>·</u>	
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 delars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to g loss from Form(s) Part II, line 2, co	8949,	Subtract (d) and co	in or (loss) col. (e) from col. mbine the result h 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							
48 	Totals for all transactions reported on Form(s) 8949 with Box D checked							
9	Totals for all transactions reported on Form(s) 8949 with Box E checked							
10	Totals for all transactions reported on Form(s) 8949 with Box F checked .	<u> </u>						
11	Long-term capital gain or (loss) from Forms 2439, 4684, 6	5252, 6781, and 882	24		11			
12	Net long-term gain or (loss) from partnerships, S corporat	tions, and other est	ates or trusts		12			
13	Capital gain distributions			}	13			
14	Gain from Form 4797, Part I				14			
15	Long-term capital loss carryover Enter the amount, if any Carryover Worksheet	, from line 14 of the	e 2018 Capital Loss	5	15			
16	Net long-term capital gain or (loss). Combine lines 8a threcolumn (3) on the back	ough 15 in column	(h) Enter here and	on line 18a,	16			

	B 45			
Schedule	1) (Form	1041)	2019	

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7	٦.	-1	5	٦.	4	5	3	a
- 1	J		J	т.	4	J	J	J

	JUNDATION	/3-151453	g Page 2
art	(1) Beneficiaries' (see instructions)	(2) Estate's or trust's	(3) Total
17		134,235.	134,235.
18 a			
18b			
18 c			
19		134,235.	134,235.
41, line olumn	e 4 (or Form 990-T, Part (3), is a net loss, compl	t I, line 4a) If lines 18a a ete Part IV and the Capit	nd 19 column (2)
	17 18a 18b 18c 19	(1) Beneficiaries' (see instructions) 17 18a 18b 18c 19	(1) Beneficiaries' (2) Estate's or trust's 17 134, 235. 18a 18b 18c

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of

a The loss on line 19, column (3) **b** \$3,000 or 20

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 23 (or Form 990-T, line 39), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover

Part Villa Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 23, is more than zero.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if

- Either line 18b, column (2) or line 18c, column (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 39, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 18b, column (2) or line 18c, column (2) is more than zero.

21	Enter taxable income from Form 1041, line 23 (or F	orm 990-T, line 39)	21	48,879.		
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero	22 0.	<i>p</i> .			
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	THE WAY		100	
24	Add lines 22 and 23	24	hamp of		5 3 5 2 6 5 CA 5 2 6 5	
25	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	25 0.				
26	Subtract line 25 from line 24 If zero or less, enter -	O	26	0.	1 200	
27	Subtract line 26 from line 21 If zero or less, enter -)-	27	0.		
28	Enter the smaller of the amount on line 21 or \$2,650	0 . `	28		W ₂	
29	Enter the smaller of the amount on line 27 or line 28	3	29			
30	Subtract line 29 from line 28 If zero or less, enter -	0- This amount is taxed at 0	% ,		30	0.
31	Enter the smaller of line 21 or line 26		31		100 100	
32	Subtract line 30 from line 26	•	32			
33	Enter the smaller of line 21 or \$12,950		33			
34	Add lines 27 and 30	•	34			
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)			>	37	
38	Enter the amount from line 31		38		3.0	
39	Add lines 30 and 36		39			
40	Subtract line 39 from line 38. If zero or less, enter -0)	40	0.		
41	Multiply line 40 by 20% (0 20)	· ·	· ·	>	41	
42	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).	nedule for Estates and Trusts (see	42			
43			43		1427	
44	Figure the tax on the amount on line 21 Use the 2019 Tax Rate Sch the Schedule G instructions in the instructions for Form 1041)	· ·	44		3.5	
45	Tax on all taxable income. Enter the smaller of line	43 or line 44 here and on Fo	rm		ا محمد ا ۸۵	0

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service
Name of the organization

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).

Employer identification number

	PH W. CRAFT, III FOUNDATION			73-1514539	
	nrelated Business Activity Code (see instructions)► 212000				
De	escribe the unrelated trade or business ► COAL EXTRACTIO	N FR	OM ALLIANCE P	TP	
Parl	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		Table 1984	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c		4441324379	
5	Income (loss) from a partnership or an S corporation (attach statement)	5	124.955		124,955.
6	Rent income (Schedule C)	6		St. Andrews of American Strategy and St. 19	121/300.
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	•	A 122 Min 2012 BA	
13	Total. Combine lines 3 through 12	13	124,955.	THE SHIP OF THE SHIP OF THE SHIP OF	124,955.
Part	connected with the unrelated business income.)				st be directly
14	Compensation of officers, directors, and trustees (Schedule	K)		14	<u> </u>
15 16	Salaries and wages	•	•	15	-
16 17	Repairs and maintenance	•		. 1	-
18	Interest (attach schedule) (see instructions). Taxes and licenses.		•	1	- I
19				19	2
20	Depreciation (attach Form 4562)		20		
21	Less depreciation claimed on Schedule A and elsewhere on	returr	21a	21	
22	Depletion	• • •		. 2	
23	Contributions to deferred compensation plans			2:	
· 24	Employee benefit programs			24	4

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)

25

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instructions).

Schedule M (Form 990-T) 2019

82,315

82,315

42,640.

42,640.

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See Statement 2

Total See L (Esta) OODELII	r. Cluir 17	TIT TOUNDI	111011			7.5	1011000	. age e
Schedule A - Cost of Goo	ds Sold. Ente	er method of inv	entory valuation	n ►				
1 Inventory at beginning of ye	ear .	1		6 Invento	ry at e	end of year	6	
2 Purchases	Ī	2		7 Cost of	good	ls sold. Subtract		
3 Cost of labor	[3		line 6 fi	rom lii			
4 a Additional section 263A costs (attac	ch schedule)			and in	Part I,	line 2	7	Tv 1
	. 1	4 a						Yes No
b Other costs (attach sch)	Ī	4 b				of section 263A (with duced or acquired for		
5 Total. Add lines 1 through 4	lb [5				zation?		l x
Schedule C - Rent Income	e (From Real	Property an	d Personal I	Property	Leas	sed With Real Pr	operty) (see	instructions)
1 Description of property								
(1)							·	· · · · · · · · · · · · · · · · · · ·
(2)								
(3)								
(4)								
	2 Rent receive	ed or accrued						
(a) From personal prop			eal and person			3(a) Deductions	s directly conne : columns 2(a)	
(if the percentage of rent for property is more than 10%	r personal	(if the perc	entage of rent ceeds 50% or	for persona	al Is		ach schedule)	21.0 2(2)
more than 50%)	But not	based	on profit or in	come)		-		
(1)								
(2)								
(3)								
(4)							· · · · · · · · · · · · · · · · · · ·	
Total		Total						
(c) Total income. Add totals of co	lumns 2(a) and	2(b) Enter				(b) Total deductions E here and on page 1, Part	inter	
here and on page 1, Part I, line 6		>				I, line 6, column (B)	`. ►	
Schedule E - Unrelated De	ebt-Financed	lncome (see	instructions)					
1 December of debi	h 6	A.	2 Gross inco		3 De	eductions directly con debt-finan	nnected with or iced property S	allocable to
1 Description of deb	t-iinanceo propi	erty	or allocable financed pr			(a) Straight line		deductions
				' '	depr	eciation (attach sch)		schedule)
(1)								
(2)						 	 	
(3)			-				<u> </u>	
(4)								
4 Amount of average	5 Average ad	ljusted basis of	6 Colum			7 Gross income	8 Allocable	deductions
acquisition debt on or allocable to debt-financed	or allocable to	debt-financed ach schedule)	divided column		rep	ortable (column 2 x column 6)	(column 6 columns 3(a	x total of
property (attach schedule)	property (att	acii scricuule)	Coldini	, 5	ł	column o)	Columns 5(8	1) and 3(b))
(1)				%				
(2)				%		· · · · · · · · · · · · · · · · · · ·		
(3)				%				
(4)				%				
					Enter	here and on page 1	, Enter here ar	nd on page 1,
					Part	I, line 7, column (A)	. Part I, line 7	, column (B)
Totals.		•						
Total dividends-received deducti	i <mark>ons</mark> included in	column 8)	<u> </u>	
BAA		TE	EA0203L 09/19/19)			Form	990-T (2019)

Schedule F - Interest, A		.00,,			ntrolled O			o i gu	inzution3	(300 111	Structions	
1 Name of controlled organization	ıde	Employer entification number	1	ncome	related (loss) uctions)		4 Total of spec payments ma		organi		in c	eductions directly onnected with ome in column 5
(1)						4-						
(2)					 _							
(3)						+-						
Nonexempt Controlled Organiza	ations		_	_						<u> </u>		
7 Taxable Income		let unrelated	T 9	Total o	f specifie	hd T	10 Part of	colum	n 9 that is		11 Deduc	ctions directly
7 Taxable income	in	come (loss) instructions)			nts made		included i organizatio	n the d	controlling		connecte	d with income plumn 10
(1)												
(2)												
(3)			\bot			ļ				<u> </u>		
(4)						_						
Totals							Add column here and on p 8, co	s 5 and page 1 lumn (, Part I, line	Add here	and on p	s 6 and 11 Enter page 1, Part I, line lumn (B)
Schedule G - Investmen	t Inco	me of a Se	ction	5016	c)(7) (9) (or (17) Orga	nizati	On (see ins	truction	ne)	
1 Description of income		2 Amount			3 dire	3 Deductions directly connected (attach schedule)			4 Set-aside ttach schedi	s	5 Total deductions and set-asides (column 3 plus column 4)	
(1)			_									
(2)												
(3)												
(4)					WHITE PANCE	SEAPPER F.	v ičanas vai kaikos pakis skorišti	CONTRACTOR VALVE	CHREST STORES	Ser a serve a service		
Totals	>	Enter here an Part I, line 9,	colur	nn (A)							Part I, Iı	re and on page 1 ne 9, column (B).
Schedule I – Exploited E	xemp	1		e, Otl	ner Tha	n A	Advertising	ncon	ne (see ins	truction	s)	
1 Description of exploited ac	ctivity	2 Gross unrelate business income fro trade or business	d s om	conne pro of u	ises directly ected with duction nrelated ess income	from or 1 2 m	Net income (loss) m unrelated trade business (column ninus column 3). a gain, compute umns 5 through 7.	actıvı unrela	s income from ty that is not ited business income	attribu	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						-						
(2)		+				\vdash		-				
(3)						\vdash						
(4)								_				
Totals	,	Enter here on page Part I, line column (1, 10,	on p Part I	here and page I, , line 10, mn (B).							Enter here and on page 1, Part II, line 25
Schedule J – Advertising	Inco	me (see instr	uction	ns)		1428.00	D DOMESTING TO THE OF	A CONTRACTOR OF THE PARTY OF TH	SAC AS THE CONTRACT PROCESSIONS	0100000	37 ₄ 92.02 300 312 325	1
Part I Income From Per					nsolida	ted	Basis					
1 Name of periodical		2 Gross advertisin income		3 C adve	Pirect ertising osts	4 A	Advertising gain or oss) (col. 2 minus col. 3). If a gain, compute cols. 5		rculation icome		dership osts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4)
(1)		,				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	through 7			 -		
(2)												
(3)												
(4)		1			_		THE CANALANA					MENEL TENS
Totals (carry to Part II, line (5))	• • • • • • • • • • • • • • • • • • •	<u> </u>										
DAA												000 T (0010)

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

BAA

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Form 990-T (2019)

TOTAL SOUTH (2013) JUSEPH W. CR	WEI, TIT FOR	DINDALTON			13-1314339	
Income From Periodica 7 on a line-by-line basis)	ls Reported or	n a Separate E	Basis (For each p	periodical listed in	Part II, fill in col	umns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	6 Readership costs	7 Excess readership costs (col 6 minus col. 5, but not more than col. 4).		
(1) (2) (3) (4)			compute cols. 5 through 7.			
(2)						
(3)						
(4)						
Totals from Part I .						
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 26
Schedule K - Compensation o	f Officers, Dire	ctors, and Tri	ustees (see instr	uctions)	Chi (the same services and the services of th	
.1 Name		2 Title	3 Percent of time devote to busines	ted to unrelated business		
		1			%	
					%	
					श्र	
					٥	· · · · · · · · · · · · · · · · · · ·

TEEA0204 L 09/19/19

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

► 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 JOSEPH W. CRAFT, III FOUNDATION 73-1514539 Unrelated Business Activity Code (see instructions) > 212000 Describe the unrelated trade or business ► COAL EXTRACTION FROM CNX COAL PTP 图 Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales b c Balance ► Less returns and allowances 1c 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 3 4a Capital gain net income (attach Schedule D). 4a CARSETY HONOR IN Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 17,483 17,483. 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) . 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G). 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 17,483 17,483 Partill 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) .		27	
28	Total deductions. Add lines 14 through 27		28	· · · · · · · · · · · · · · · · · · ·
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from	m line 13 .	29	17,483.
30	Deduction for net operating loss arising in tax years beginning on or after	er January 1, 2018 (see		
	instructions).		30	
31	Unrelated business taxable income. Subtract line 30 from line 29		31	17,483.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Schedule A — Cost of Good	ls Sold. Enter me	thod of inv	entory valuati	ion ³	-					-	
1 Inventory at beginning of year	ır 1			6	Invento	ory at o	end of year .	6			
2 Purchases	2			7	Cost o	f good	is sold. Subtract	報發			
3 Cost of labor	. 3	-			line 6 f	rom lii	ne 5 Enter here				
4 a Additional section 263A costs (attach	schedule)				and in	Part I,	, line 2 .	7		, ,	
	. 4a									Yes	No
b Other costs	4 b			8			of section 263A (w				
(attach sch) . 5 Total. Add lines 1 through 4b	5				to the	y proc organi	duced or acquired f zation?	or resa	ne) apply	221234	X
Schedule C - Rent Income		perty and	d Personal	Pro		-		rope	rty) (see ıı	nstructi	
1 Description of property								-	· · · · · · · · · · · · · · · · · · ·		
(1)											
(2)											
(3)											
(4)											
	2 Rent received or	accrued					24 3 5				
(a) From personal prope (if the percentage of rent for property is more than 10% more than 50%)	(If the percentage of rent for personal property is more than 10% but not property more than 50%) (If the percentage of rent for personal property property bases					al	3(a) Deduction the income in (at	n colui	ctly connections 2(a) as chedule)	ted wit nd 2(b)	h
(1)			<u>·</u>								
(2)									 _		
(3)			· · · · · · · · · · · · · · · · · · ·						-		
(4)											
Total	Total								·		
(c) Total income. Add totals of colunere and on page 1, Part I, line 6,		Enter					(b) Total deductions. here and on page 1, Pa I, line 6, column (B)	Enter ort			
Schedule E — Unrelated Del	bt-Financed Inc	ome (see	instructions)								
1 Description of debt-	financed property		2 Gross inc			3 De	ductions directly co	onnecti inced p	ed with or a	allocable St	e to
* Description of descri	midneed property		financed				(a) Straight line eciation (attach sch		b) Other de (attach sc	ductio	ns
(1)						! —					
(2)											
(3)											
(4)			-		_					-	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted or allocable to deb property (attach s	t-financed	6 Colu dıvıde colun	d by			7 Gross income ortable (column 2 x column 6)	: (Allocable d (column 6) lumns 3(a)	total o	of
(1)	-				8						
(2)					%						
(3)					%						
(4)					%						
						Enter	here and on page	1, Ente	er here and	on pa	ge 1,
						ı-ail	I, line 7, column (A	y Far	(), line /, (oiumn	(8)
Totals.					>	L					
Total dividends-received deduction	ns included in colur	mn 8						<u> </u>			
BAA		TE	EA0203L 09/19/	19					Form 9	90-T (2	2019)

Schedule F - Interest, A	nnuiti	es, Royalti			nts Fro			Orgai	nizations	(see in:	structions	5)
1 Name of controlled organization	ıde	Employer ntification number	inco	ome	related (loss) uctions)	4	1 Total of spec payments ma		5 Part of that is in the con organiz gross i	cluded trolling ation's	in c	eductions directly onnected with ome in column 5
(1)						<u> </u>						
(2)						_						
(3)						_						····
(4)	<u> </u>		<u>-</u>			<u>. </u>						
Nonexempt Controlled Organiz						. 1						
7 Taxable Income	ind	et unrelated come (loss) instructions)			f specifie nts made	ď	10 Part of included in organization	n the c	ontrolling		connecte	ctions directly d with income olumn 10
(1)		-								1		
(2)												
(3)					_							
(4)		·		_						T		
Totals				,			Add columns here and on p 8, co		, Part I, line		e and on p	6 6 and 11 Enter page 1, Part I, line lumn (B).
Schedule G - Investmer	t Inco	me of a Se	ction 5	<u>.</u> 01/	<u>-:</u>	<u> </u>	r (17) Organ	nizati	On (see ins	truction	nc)	
1 Description of income		2 Amount		ome directi		Dec	ductions connected schedule)		4 Set-asides (attach schedu		5 Total deductions and	
(1)												 -
(2)												
(3)												
(4)	_					A-6-1-110						
Totals	•	Enter here an Part I, line 9,	column	(A)							Part I, I	re and on page 1 ne 9, column (B)
Schedule I — Exploited E	xemp			Ot	her Tha	n A	dvertising	ncon	ne (see inst	ruction	s)	· · · · · · · · · · · · · · · · · · ·
1 Description of exploited a	ictivity	2 Gross unrelate busines income fro trade of busines	d s om	conne pro of u	nses directly ected with duction inrelated ess income	from or to 2 m	let income (loss) m unrelated trade business (column ninus column 3) a gain, compute imns 5 through 7	actıvı unrela	s income from ty that is not ated business income	attribu	penses itable to imn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4)
(1)					 	<u> </u>						1
(2)						 				-		
(3)		 				╁						
(4)												
Totals.	,	Enter here on page Part I, line column (1, 10, P	on p art 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 insti	ructions)			[m: QD-s	THE RESERVE OF PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PAR		Taxa di taxa	C-10-10-10-10-10-10-10-10-10-10-10-10-10-		<u> </u>
Part I Income From Per					nsolida	ted	Basis					
27 24 24 = 15 Edk		2 Gross		3 [Direct		dvertising gain or	5 Cı	rculation	6 Rea	dership	7 Excess readership
1 Name of periodical		advertisir income	ng		ertising osts	(lo	oss) (col. 2 minus col 3) If a gain,		ncome		osts	costs (col. 6 minus col. 5, but not more than col. 4)
(1)							through 7					FARMAGE
(2)											···	
(3)		 										
(4)			-		· · · · · ·	SE.11		<u>.</u>				
Totals (carry to Part II, line (5))	<u> </u>	1				00410						Oct 000 T (2010)

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

Page 5

Form **990-T** (2019)

. , , , , , , , , , , , , , , , , , , ,		21.21.12.2011			75 1011005	
Part III Income From Periodic 7 on a line-by-line basis)	als Reported o	n a Separate B	Basis (For each p	periodical listed in	Part II, fill in col	umns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col. 3). If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col. 4).
(1)						
(2)						
(3)						
(4)			ONE-SCORES PERSONS AND STREET AND ST	Fanons-serve color conserves much	SHE SHOULD AND AND AND AND AND AND AND AND AND AN	
Totals from Part I	-				No Alexander	
Totals, Part II (lines 1 – 5)	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 26.
Schedule K - Compensation of	of Officers, Dire	ctors, and Tri	ustees (see instr	uctions)		,
1 Name			2 Title	3 Percent of time devote to busines	ed to unrela	ation attributable ated business
					%	
					%	
					양	
· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·	<u> </u>			

TEEA0204 L 09/19/19

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB	Nο	1545.	0047

2019

Employer identification number

73-1514539

Department of the Treasury Internal Revenue Service

Name of the organization

JOSEPH W. CRAFT, III FOUNDATION

Unrelated Business Activity Code (see instructions) ≥ 212000

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).

in to Public Inspection for 8

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				
b	Less returns and allowances c Balance ►	1c			
2	Cost of goods sold (Schedule A, line 7)	2		WHILE PERSON	
3	Gross profit. Subtract line 2 from line 1c	3		医生活 排作的工作	
4a	Capital gain net income (attach Schedule D).	4a		Seal Control	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		446713743483	
С	Capital loss deduction for trusts	4c		165-17-77-78-7-74	
5	Income (loss) from a partnership or an S corporation				
	(attach statement)	5	-29,663.	186 - F. Jan 18 - 18	-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			<u>-</u> -
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	-29,663.	THE PROPERTY OF THE PERSON OF	-29,663.
Park	Deductions Not Taken Elsewhere (See instructions for li connected with the unrelated business income)	mıtatı	ons on deductions.)(Deductions must	be directly
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	returi	n. 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	

BAA For Paperwork Reduction Act Notice, see instructions.

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

27

28

29

30

31

instructions).

Schedule M (Form 990-T) 2019

192,507.

192,507

-222,170.

-222,170

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See Statement 5

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

Schedule A - Cost of Goo	ds Sold. En	ter method of inve	entory valuation	>						
1 Inventory at beginning of ye	ar	1	6	Invento	ry at e	end of year.	6			
2 Purchases .		2	7	Cost of	f aood	s sold. Subtract				
3 Cost of labor		3		line 6 f	rom lii	ne 5 Enter here				
4 a Additional section 263A costs (attac	h schedule)			and in	Part I,	line 2	7			
(4 a							Yes	No
b Other costs		46	8			of section 263A (w				
(attach sch) 5 Total. Add lines 1 through 4	b	5				luced or acquired f zation?.	or resa	не) арріу	1. Marrings	X
Schedule C - Rent Income		l Property and	d Personal Pi				rope	rty) (see ı	nstruct	ions)
1 Description of property										
(1)										
(2)										
(3)					-					
(4)										
	2 Rent receiv	red or accrued								
(a) From personal prop	erty	(b) From re	eal and persona	property	,	3(a) Deduction the income				
(if the percentage of rent for property is more than 10% more than 50%)	property ex	entage of rent fo ceeds 50% or if on profit or inco	the rent	al ıs	(a	tach s	chedule)	ווט בנט	,	
(1)							-			
(2)	•									
(3)										
(4)			-							
Total		Total								
(c) Total income. Add totals of co here and on page 1, Part I, line 6		d 2(b) Enter				(b) Total deductions here and on page 1, P. I, line 6, column (B)				
Schedule E - Unrelated De		d Income (see	instructions)			l.:				
1 Description of debt		· · ·	2 Gross incom		3 De	eductions directly c	onnect anced p	ed with or property Se	allocat ee St	ole to
r Description of debi	-manceu proj	Derty	financed pro			(a) Straight line eciation (attach sc		(b) Other d (attach so	eductio	ons
(1)					<u> </u>					
(2)										
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable	djusted basis of to debt-financed ttach schedule)	6 Column 4 7 Gross income 8 Allocable reportable (column 2 x column 5 column 6) columns 3(a						x total	of
(1)				ob						
(2)				%						
(3)	·			8						
(4)				૾ૢ				_		
				_	Enter Part	here and on page I, line 7, column (/	1,Ent A) Pai	er here and rt I, line 7,	d on pa columi	age 1, n (B)
Totals .		•		•	L					
Total dividends-received deducti	ons included i	n column 8 .	••							
BAA		TE	EA0203L 09/19/19					Form	990-T	(2019)

Schedule F – Interest, A	nnuiti	es, Royaltı			ents Fro			Orgai	nizations ((see in:	structions	5)
1 Name of controlled organization	ıde	Employer ntification number	1	Net un ncome ee instri	related (loss) uctions)		4 Total of spec payments ma		5 Part of of that is indicated the conorganized gross in	cluded trolling ation's	in c	eductions directly connected with come in column 5
(1)			_			_	-					
(2)						ļ.,						
(3)						-						
(4) Nonexempt Controlled Organiza	ations					_						
		et unrelated	٠.	Total o	fanontio	4	10 Part of	colum	n O that is		11 Dodu	ations dispaths
7 Taxable Income	ind	come (loss) instructions)			f specified nts made	u 	included ii	n the c			connecte	ctions directly d with income olumn_10
(1)						_						
(2)												
(3)												
(4)			_									_
Totals							Add columns here and on p 8, co		, Part I, line		and on p	s 6 and 11. Enter page 1, Part I, line lumn (B).
Schedule G – Investmen	t Inco	me of a Se	ction	1 501(c)(7), (9	_ _ (or (17) Orga	nizati	on (see ins	truction	ns)	
1 Description of income					3 dire	De ctly	ductions connected schedule)		4 Set-asides		5 Tota set-a	Il deductions and sides (column 3 us column 4)
(1)										•		
(2)												
(3)				_				ļ <u>-</u>				
(4)					atos venuentar	13060	Development Control of the Control	KONTO-BITACIONE	-103002000000000000000000000000000000000	hezerini		
Totals	•	Enter here an Part I, line 9,	colur	mn (A)							Part I, I	ere and on page 1 ine 9, column (B).
Schedule I — Exploited E	xemp											, , , , , , , , , , , , , , , , , , ,
1 Description of exploited a	ctivity	2 Gross unrelate busines income fro trade o busines	ed s om r	conne prod of u	ises directly ected with duction nrelated ess income	fro or 2 r	Net income (loss) in unrelated trade business (column minus column 3) a gain, compute umns 5 through 7	activi unrela	s income from ity that is not ated business income	attribu	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									- +			
(2)												i
(3)												
(4)												
		Enter here on page Part I, line column (1, 10,	on p Part I	here and page 1, , line 10, mn (B)							Enter here and on page 1, Part II, line 25
Totals .	. 1	1				100			HOLD IN STATE			
Schedule J — Advertising	-					1	J Danie					
Part Income From Per	logica	2 Gross			nsolida Direct			F 0		<u> </u>		1
1 Name of periodical		advertisii	าต	adve	ertising osts	(10	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)						が記						
(2)						鬱						
(3)		 										
_(7/		+			_	4.27	a de Posesalamentas	_				1、62.0 集/共1987(53.45 x x x x x x x x x x x x x x x x x x x
Totals (carry to Part II, line (5))	,	<u>- </u>	,									

BAA

Page 5

Form **990-T** (2019)

Partill Income From Periodi 7 on a line-by-line basis)	cals Reported or	n a Separate E	Basis (For each p	periodical listed in	Part II, fill in col	umns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col. 5, but not more than col. 4).
(1)						
(3)						
(3)						
(4)						
Totals from Part I	•					
Table Dat II (leas 1 E)	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1 – 5)			THE PARTY OF THE PARTY OF			L
Schedule K — Compensation	of Officers, Dire	ctors, and Iri	ustees (see instr	ructions)		
1 Name			2 Title	3 Percent of time devote to busines	ed to unrela	ation attributable ated business
					8	
					%	
	•				양	
					%	
Total, Enter here and on page 1, Pag	rt II. line 14			.	>	

TEEA0204 L 09/19/19

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the	he Treasury
Internal Revenu	e 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.

Internal	Revenue Service Do not enter SSN numbers on this form as it may be	e made į	public if yo	ur organızat	ion is a 501(c)(3).	501	(c)(3)(Organizations!Only
Name o	f the organization				Employer ident		
JOSE	PH W. CRAFT, III FOUNDATION				73-151453	9	
Úr	related Business Activity Code (see instructions)► 211110						
De	scribe the unrelated trade or business > GAS GATHERING/	TRTM	NT FRO	M ENTER	RPRISE PTP		
	Unrelated Trade or Business Income			ncome	(B) Expens	es	(C) Net
1a	Gross receipts or sales	Τ"					
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			MARKET STREET		at any secure a a made transfer and the second to an existing and the second
4a	Capital gain net income (attach Schedule D).	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			195 3 1 1 1 1 1 1		
С	Capital loss deduction for trusts	4c	_				
5	Income (loss) from a partnership or an S corporation			•		304	
	(attach statement)	5		1,561.			1,561.
6	Rent income (Schedule C) .	6		2,002.	PASSESSE SIGNAL AND G	CANHAUSTREE	
7	Unrelated debt-financed income (Schedule E)	7			1		
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)	•			 		
3	organization (Schedule G)	9				Ì	
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11			-		
12	Other income (See instructions; attach schedule)	12				क्रमेशक करें देखें क्रमें के क्रमें के क	
13	Total. Combine lines 3 through 12	13		1 561	TOR PROPERTY.		1 561
	****			1,561.	·		1,561.
Part	Deductions Not Taken Elsewhere (See instructions for li connected with the unrelated business income.)	ımıtatı	ons on de	eductions	.) (Deductions	must	pe directly
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)		1 2	20	•	化学的	
21	Less depreciation claimed on Schedule A and elsewhere on	returr		1a		21b	
22	Depletion	TOTAL	, <u>_</u>	-		22	
23	Contributions to deferred compensation plans					23	
24	Employee benefit programs .			•		24	
25	Excess exempt expenses (Schedule I).		•		•	25	
26	Excess readership costs (Schedule J)	•			••	26	
27	Other deductions (attach schedule)		See	Stateme	ent 6	27	F 727
28	Total deductions. Add lines 14 through 27	•			- -	28	5,737.
29	Unrelated business taxable income before net operating loss deduction. Sub-	tract line	e 28 from li	ine 13		29	<u>5,737.</u> -4 176

BAA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

30

31

instructions).

Schedule M (Form 990-T) 2019

-4,176.

30

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

		III LOONDE			13	1314333	r age 3
Schedule A — Cost of God	ods Sold. En	ter method of inv	entory valuation 🟲				
1 Inventory at beginning of y	ear	1	6 Inven	lory at	end of year	6	
· 2 Purchases		2	7 Cost	of goo	ds sold. Subtract		
3 Cost of labor .		3	line 6	from I			
4 a Additional section 263A costs (atta	nch schedule)		and if	n Part I	, line 2	7	Yes No
h o n		4 a	8 Do th	e rules	of section 263A (with	respect to	
b Other costs (attach sch)		4 b	prope	rty pro	duced or acquired for		
5 Total. Add lines 1 through		5		-	ization?		X
Schedule C - Rent Incom	e (From Rea	I Property an	d Personal Propert	y Lea	sed With Real Pr	operty) (see	instructions)
1 Description of property							
(1)							
(2)			_		· ·		
(3)							
(4)							
	2 Rent receiv	ed or accrued			24.5.		
(if the percentage of rent for personal property is more than 10% but not property ex			eal and personal proper entage of rent for perso ceeds 50% or if the ren d on profit or income)	nal	3(a) Deductions the income in (atta	directly conne columns 2(a) a ch schedule)	cted with ind 2(b)
(1)	-						
(2)			· · · · · · · · · · · · · · · · · · ·			-	
(3)					-		
(4)		-					
Total		Total					
(c) Total income. Add totals of co	olumns 2(a) and	d 2(b). Enter			(b) Total deductions Ei here and on page 1, Part	nter	
here and on page 1, Part I, line 6					I, line 6, column (B)		
Schedule E — Unrelated D	ebt-rinance	a income (see	instructions)	T		 <u> </u>	
1 Description of deb	ot-financed prop	erty	2 Gross income from or allocable to debt-	3 D	eductions directly con debt-finance	nnected with or ced property S	allocable to ee St 4
			financed property	dep	(a) Straight line reciation (attach sch)	(b) Other deductions (attach schedule)	
(1)						1	
(2)				1		<u> </u>	·
(3)				1	· · · · · · · · · · · · · · · · · · ·		
(4)						 	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable t	djusted basis of to debt-financed tach schedule)	6 Column 4 divided by column 5	rep	7 Gross income ortable (column 2 x column 6)	8 Allocable (column 6 columns 3(a	x total of
(1)			8				
(2)			96	_			
(3)			No.				
(4)			8				
			· · · · · · · · · · · · · · · · · · ·	Enter Part	r here and on page 1 I, line 7, column (A)	, Enter here an Part I, line 7,	d on page 1, column (B).
Totals			1	_			- / ·
Total dividends-received deducti	ione included is	Column 9			-		
BAA	I Denormalia in Ciuded II						000 T (0010)
DAM		TE	EA0203L 09/19/19			rorm	990-T (2019)

Schedule F – Interest, A	mull				rganizations	Orgal		366 IUSUL	LICTIONS	<i>)</i>
1 Name of controlled organization	ıde	Employer ntification number	incon	unrelated ne (loss) structions)	payments made that is the corps		5 Part of or that is ind the con- organiz gross in	cluded in trolling ation's	C	eductions directly onnected with ome in column 5
(1)										
(2)						-				
(3)									1	
(4)										
Nonexempt Controlled Organization										- · - · · · · · · · · · · · · · · · · ·
7 Taxable Income	ind	et unrelated come (loss) _instructions)		l of specifie nents made	included	in the d	n 9 that is controlling oss-income	cor	nnected	tions directly d with income dumn-10
(1)			 		-					
(2)		-	<u> </u>	<u> </u>						
(3)							.,			
(4)										
Totals	-				Add column here and on 8, c		, Part I, line		nd on p	6 and 11 Enter age 1, Part I, line umn (B).
Schedule G - Investmen	t Inco	me of a Sec	tion 50	1(c)(7), (9), or (17) Orga	nizati	on (see ins	tructions)		
1 Description of income		2 Amount o		dıre	Deductions ctly connected ach schedule)	4 Set-asides 5 Total d (attach schedule) set-asid		I deductions and sides (column 3 us column 4)		
(1)				(6.1						23 COIGITIT 4)
(2)						+				
(3)										
(4)										
		Enter here and Part I, line 9,								re and on page 1 ne 9, column (B)
Totals		. A - 12 - G - 1 -								
Schedule I — Exploited E	xemp		$\overline{}$							
1 Description of exploited a	ctivity	2 Gross unrelated business income fro trade or business	m co	penses directly nnected with production of unrelated siness income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7	activ unrel	s income from ity that is not ated business income	6 Exper attributat columi	ole to	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4).
(1)						┼┈				
(2)	-									
(3)										
(4)										
Totals .	,	Enter here on page Part I, line column (A	1, oi 10, Pa	er here and n page 1, rt I, line 10, llumn (B).					Enter here and on page 1, Part II, line 25	
Schedule J – Advertising	n Inco	me (see instri	ictions)		WILL MUNICIPAL SECTION		ure military and		ale Medica	<u> </u>
Part I Income From Per				onsolida	ted Basis					
Balleta meomer Tom en	Toulce	2 Gross		3 Direct	4 Advertising gain o	r 5.0	rculation	6 Reade	rehin	7 Excess readership
1 Name of periodical		advertisin income		ivertising costs	(loss) (col. 2 minus col. 3). If a gain, compute cols. 5	i	ncome	cost		costs (col. 6 minus col. 5, but not more than col. 4)
(1)		 				<u> </u>				
(2)						/				
<u>(3)</u> <u>(4)</u>		 	- 			1				
_\''/					1424年14日 1424年1426年1426年1426年1426年1426年1426年1426年	P .				THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE
Totals (carry to Part II, line (5))		•								
BAA				TEEA0204 L	09/19/19	1			F	orm 990-T (2019)
				10_07 %						

Partill 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.)

7 off a line-by-line basis.)			1		·	
. 1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4)
(1)				_	I	
(2)						
(3)						
(4)		·				
Totals from Part I	-					
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	>					

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		ે	
		%	
		%	
		0/0	
Total. Enter here and on page 1, Part II, line 14		>	

BAA TEEA0204 L 09/19/19

9/19

Form **990-T** (2019)

Unrelated Business Taxable Income from an Unrelated Trade or Business

ONAD NIA	1545 0047
UIVID INU	1545-0047

2010

Department of the Treasury
Internal Douggue Conus

Name of the organization

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

nd ending_____, 20

► 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).

in to Rublic in spection for \$2

Employer identification number

	PH W. CRAFT, III FOUNDATION			73-1514539	
	related Business Activity Code (see instructions)► 211120				
De	scribe the unrelated trade or business ► PETROLEUM STOR	AGE/T	TRNSPRT FROM	MAGELLAN	
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			NAME OF PERSONS ASSOCIATED IN COLUMN 2 IN
3	Gross profit. Subtract line 2 from line 1c	3			3
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		ten salatinis	
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation			THE RESERVE	
	(attach statement) .	5	1,874.		1,874.
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	1,874.		1,874.
Part	connected with the unrelated business income.)		ons on deductions		be directly
14	Compensation of officers, directors, and trustees (Schedule	N)	•••	. 14	
15	Salaries and wages.		•	. 15	
16	Repairs and maintenance			16	<u> </u>
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			. 18	ļ
19	Taxes and licenses .	•		. 19	4
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	

BAA For Paperwork Reduction Act Notice, see instructions.

Excess exempt expenses (Schedule I).

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

Excess readership costs (Schedule J)

Other deductions (attach schedule).

Employee benefit programs

24

25

26

27

28

29

30

31

instructions).

Schedule M (Form 990-T) 2019

1,874

1,874.

25

26

27

28

29

30

Schedule A — Cost of Goo	ds Sold. Ent	er method of inv	entory valuation	>						
1 Inventory at beginning of ye		1	6		rv at	end of year	6			
2 Purchases	l	2	7		-	ls sold. Subtract				
3 Cost of labor		3		line 6 f	rom lı	ne 5 Enter here				
4 a Additional section 263A costs (attac	ch schedule)			and in	Part I,	line 2	7			
		4 a						Yes		
b Other costs		4 b				of section 263A (wit				
(attach sch) . 5 Total. Add lines 1 through 4	. property p						resale	e) apply	7=:1-1	X
Schedule C - Rent Income		Property and	d Personal P				ropert	y) (see i	nstruct	
1 Description of property		<u> </u>								
(1)										
(2)		····				-				,
(3)										
(4)			· · · · · · · · · · · · · · · · · · ·							
	2 Rent receive	ed or accrued			-					
(a) From personal prop	perty	(b) From r	eal and persona	property	/ .	3(a) Deduction the income in	s direct i columi	ly conne ns 2(a) a	cted wi and 2(h	th a
(if the percentage of rent for property is more than 10%	r personal	(if the perc	entage of rent fo ceeds 50% or if	or person. the rent	al IS	(att	ach sch	edule)		,
more than 50%)		based	on profit or inco	ome)	111.15					
(1)								-		
(2)										
(3)										
(4)										
Total		Total								
(c) Total income. Add totals of co		2(b). Enter				(b) Total deductions. I here and on page 1, Par				
here and on page 1, Part I, line 6		· · · · · · · · · · · · · · · · · · ·	···			I, line 6, column (B)				
Schedule E — Unrelated De	ebt-Finance	lincome (see	instructions)		1					
			2 Gross incom	e from	3 De	ductions directly co debt-finar	nnected	l with or	allocab	ole to
1 Description of debi	t-financed prop	erty	or allocable to							
			financed pro	perty	(a) Straight line depreciation (attach sch)		ן (ס	(b) Other deductions (attach schedule)		
(1)					 		 `			
(2)					 		-	<u> </u>		
(3)										
(4)			-							
4 Amount of average	5 Average ac	justed basis of	6 Column	. 4		7 Gross income	Ω Δ	locable o	deducti	
acquisition debt on or	or allocable to	debt-financed	divided b	у		ortable (column 2 x	(c	olumn 6	x total	of
allocable to debt-financed property (attach schedule)	property (att	ach schedule)	column	5		column 6)	colu	mns 3(a) and 3	(b))
(1)	 			%	 		+		<u> </u>	
(3)	<u> </u>						+			
(2)	 			- %			-			
(4)	-			8			 			
	-1				Enter	here and on page	l. Enter	here an	d on na	ane 1
					Part	I, line 7, column (A)	Part	l, line 7,	columi	n (B)
Totals .			_	•						
Total dividends-received deducti	ons included in	column 8				1	>		-	
BAA		TE	EA0203L 09/19/19					Form	990-T ((2019)

Scriedule F — interest, A					rganizations	Organ	nzadon3 ((300 1130)	10113	·
1 Name of controlled organization	ıde	Employer ntification number	3 Net unrelated income (loss) (see instructions)		4 Total of spec payments ma				ed in connected willing income in colur	
(1)									+	
(2) (3) (4)										
(3)	-									
(4)										
Nonexempt Controlled Organiz	ations									
7 Taxable Income	7 Taxable Income 8 Net unrelated income (loss) (see_instructions)			f specified nts made	ıncluded	in the c	n 9 that is ontrolling iss_income_	11 Deductions directly connected with income in column 10		
(1)		•								
(2)										
(3)								<u> </u>		
(4)										
Totals .			•		Add column here and on 8, co		, Part I, line		nd on p	6 and 11 Enter age 1, Part I, line umn (B)
Schedule G - Investmer	it Inco	me of a Sec	tion 501(c)(7), (9), or (17) Orga	nizati	on (see ins	tructions)		
1 Description of income		2 Amount o		dıre	Deductions ctly connected ach schedule)	4 Set-asides 5 To (attach schedule) set-		5 Total deductions and set-asides (column 3 plus column 4)		
(1)					<u> </u>					
(2)							<u>.</u>			
(3)										
(4)										
		Enter here and Part I, line 9, o	on page 1, rolumn (A)		nne dan samali deri amene andi Lipina dan meneralah			Er P	iter hei art I, lir	re and on page 1 ne 9, column (B).
Totals.		. A								
Schedule I – Exploited E	xemp					1				T : _
1 Description of exploited a	ictivity	2 Gross unrelated business income fror trade or business	conne pro n of u busine	nses directly ected with duction inrelated ess income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute columns 5 through 7.	activi unrela	s income from ty that is not ited business income	6 Exper attributat column	ole to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						+				
(2)						 				
(3)										
(4)						1				
Totals	,	Enter here a on page 1 Part I, line column (A	l, on p 10, Part l	here and page 1, I, line 10, mn (B).						Enter here and on page 1, Part II, line 25.
Schedule J - Advertising	a Inco	me (see instri	uctions)		CONTRACTOR OF SECURITION OF SECURITION	were west total place.	The Contract of the Contract of the	ACCACAL CAPPANA (BE)	ARCLANT BEA	il
Partil Income From Pe				nsolida	ted Basis				-	
The state of the s	Toute	2 Gross		Direct	4 Advertising gain o	rl 5.0	rculation	6 Reade	rshin	7 Excess readership
1 Name of periodical		advertising income	g adve	ertising osts	(loss) (col 2 minus col. 3). If a gain, compute cols. 5	i ir	icome ,	costs	s ·	costs (col 6 minus col. 5, but not more than col 4)
(1)						9				OFFICE
(2)		-			urrough 7	J				
(3)		+		· · · · · · · · · · · · · · · · · · ·			-	 -		
(4)					1888年75年78月1日 (1980年)		-			PRESIDENT TRANSPORT
Totals (carry to Part II, line (5))	, 1	-								
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Page 5

Form **990-T** (2019)

Parcili Income From Periodi 7 on a line-by-line basis)	icals Reported or	a Separate E	Basis (For each p	periodical listed in	Part II, fill in col	umns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col. 6 minus col 5, but not more than col 4).
(1)						
(2)						
(3)	"-					
(4)						
Totals from Part I	>					
Totals, Part II (lines 1- 5)	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 26
Schedule K — Compensation	of Officers, Dire	ctors, and Tru	ustees (see instr	uctions)		il
1 Name			2 Title	3 Percent of time devote to business	d to unrela	ation attributable ated business
					%	
					ક	
					%	-
					%	
Total Enter here and on page 1 Pa	et II. lino 14	+		1	<u> </u>	

TEEA0204 L 09/19/19

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

JOSEPH W. CRAFT, III FOUNDATION

Unrelated Business Activity Code (see instructions)► 211120

For calendar year 2019 or other tax year beginning ► 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).

Employer identification number

73-1514539

De	escribe the unrelated trade or business > PETRO	DLEUM STOR	AGE/	TRNSPRT FROM	PLAINS		
Part	Unrelated Trade or Business Income			(A) Income	(B) Expen	ses	(C) Net
1a	Gross receipts or sales						
b		Balance ►	1c				
2	Cost of goods sold (Schedule A, line 7)		2				HELIA CHE CHILL
3	Gross profit. Subtract line 2 from line 1c	•	3	i 	洲京和股 超		
4a	Capital gain net income (attach Schedule D)		4a				
þ	Net gain (loss) (Form 4797, Part II, line 17) (attach	Form 4797)	4b	. <u>.</u>	PART NEW	沙珠线	
С	Capital loss deduction for trusts	•	4c		ac or so	HIRE	
5	Income (loss) from a partnership or an S corp (attach statement)	oration	5	-16,352.			-16,352.
6	Rent income (Schedule C)		6	'			
7	Unrelated debt-financed income (Schedule E)		7				
8	Interest, annuities, royalties, and rents from a organization (Schedule F)	controlled	8				
9	Investment income of a section 501(c)(7), (9), organization (Schedule G)	or (17)	9				
10	Exploited exempt activity income (Schedule I)		10				
11	Advertising income (Schedule J)		11				
12	Other income (See instructions; attach schedu	ıle) .	12				·
13	Total. Combine lines 3 through 12		13	-16,352.			-16,352.
Part	connected with the unrelated business inco	ome.)		ons on deductions) (Deductions		pe directly
14	Compensation of officers, directors, and truste	es (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	returr	n [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)			Coo Chata	7	26	
27	Other deductions (attach schedule)	• •	•	See. Stateme	ent I	27	61,375.
28	Total deductions. Add lines 14 through 27			. 00 f 1	• •	28	61,375.
29	Unrelated business taxable income before net operating los				0010 /	29	<u>-77,727.</u>
201	Lieduction for not operating loce ariging in tax	Veste beginning	20 00	or atter lanuary 1	בבס/ אווג	Like Salkit Ma	

Unrelated business taxable income. Subtract line 30 from line 29

instructions).

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Form **990-T** (2019)

Schedule A — Cost of Good	ds Sold. Enter	method of inv	entory valua	tion •	>					
1 Inventory at beginning of year	ar	1		6	Invento	ry at e	end of year	6	,	
2 Purchases	. –	2		7			s sold. Subtract	123		
3 Cost of labor	,	3			line 6 fr		ne 5 Enter here	7		
4 a Additional section 263A costs (attach	h schedule)				anu in i	art i,	line Z			Yes No
		4 a		0	Do tho	ruloc	of cootion 263A (wit	h rochaet i		
b Other costs (attach sch)		4 b		8			of section 263A (wit luced or acquired fo		oply 🖫	
5 Total. Add lines 1 through 4th	b . [5			to the c				.	Х
Schedule C - Rent Income	(From Real	Property an	d Persona	l Pro	perty	Leas	sed With Real P	roperty)	(see inst	tructions)
Description of property										
(1)										
(2)										•
(3)										
(4)										
	2 Rent received	d or accrued								
(a) From personal property		(b) From r	eal and pers	onal	property	'.	3(a) Deduction	s directly o	connecte 2(a) and	d with 2(h)
(if the percentage of rent for property is more than 10% more than 50%)	personal but not	property ex	entage of re- ceeds 50% of l on profit or	or if th	ne rent i	the income in columns 2(a) and 2(b) al (attach schedule)				2(0)
(1)			•		•					
(2)										
(3)										
(4)										
Total	Т	otal								
(c) Total income. Add totals of colnere and on page 1, Part I, line 6,		2(b). Enter				•	(b) Total deductions. I here and on page 1, Par I, line 6, column (B)	nter t ►		
Schedule E — Unrelated De	bt-Financed	Income (see	instructions)		•	•			
					_	3 De	ductions directly co	nnected w	ith or all	ocable to
1 Description of debt	-financed prope	rtv	2 Gross in or allocab				debt-finar	ced prope	^{rty} See	St 4
,	mando propo	•	financed				(a) Straight line eciation (attach sch		ther ded ach sche	
(1)			<u> </u>							
(2)								T		
(3)								1		
(4)								T		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adj or allocable to property (atta		divid	umn 4 ed by mn 5	,		7 Gross income ortable (column 2 x column 6)	(colu	cable dec mn 6 x t ns 3(a) a	
(1)					%		•			· · · · · ·
(2)					%					
(3)			1		8					
(4)			İ		8					
						Enter Part	here and on page I, line 7, column (A)	Part I, I	ere and o	n page 1, lumn (B).
Fotals					>		 			
Cotal dividends-received deductio	ane included in	COLUMN X						- 1		

TEEA0203L 09/19/19

Schedule F — Interest, F	T	es, Royalli			rganizations	Orgai	nizations	(see ins	tructions	5)
` 1 Name of controlled organization	ıde	Employer entification number	3 Net ur income (see insti	related (loss)	4 Total of spec payments ma		de that is included in		n c	eductions directly onnected with ome in column 5
(1)									_	
(2)	<u> </u>									
(2)										
(4)	1									
Nonexempt Controlled Organiz	zations			•						
7 Taxable Income	8 N	let unrelated come (loss)	payme	of specified nts made	ıncluded	in the c	olumn 9 that is the controlling connected with is s.gross.income in column.		with income	
(1)			-		organizatio	J.19.0	755_111001110_	-		701111-10
(1)			 	-				+		
(2)			<u> </u>							
(3)	ļ							-		
	l		1		Add column here and on 8, co		, Part I, line	Add here	and on p	6 and 11 Enter age 1, Part I, line umn (B).
Schedule G — Investmen	nt Inco	me of a Se	ction 501	· · · · · · · · · · · · · · · · · · ·) or (17) Orga	nizati	OD /222 inc		->	
1 Description of income		2 Amount of		3 direc	Deductions ctly connected ach schedule)		4 Set-asides 5 Total (attach schedule) set-as		tal deductions and asides (column 3	
(1)				latte	acti scriedule)	 		+	Pit	us column 4)
(1)				 	·	 				·
(3)				 	· · · · · · · · · · · · · · · · · · ·	-				
(4)										
Totals	►	Fnter here and Part I, line 9,	column (A)				ne (see inst		Part I, III	re and on page 1 ne 9, column (B)
1 Description of exploited a		2 Gross unrelated business income fro trade or business	3 Expe conn pro of t busin	nses directly ected with iduction inrelated ess income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute columns 5 through 7	5 Gross activi unrela	s income from ty that is not ited business income	6 Expo	6 Expenses attributable to column 5 7 Excess expenses (cominus column not more column	
(1)										
(2)			- 	-						
(3)		1								
(4)							-			
Totals	,	Enter here on page Part I, line column (/	1, on 1	here and page 1, I. line 10. mn (B).					annen enter	Enter here and on page 1, Part II, line 25
Schedule J - Advertisin	g Inco	me (see instr	uctions)		and the second s	001 NO. 15 NO. 18 NO.	00,735,800,000,000,000	**************************************	Postar, 19264 , 1954	<u> </u>
Part I Income From Pe	riodic	als Reporte	d on a Co	nsolida	ted Basis					
1 Name of periodical		2 Gross advertisin income	g adv	Direct ertising osts	4 Advertising gain or (loss) (col 2 minus col. 3). If a gain, compose cols 5	ır	rculation icome	6 Read		7 Excess readership costs (col 6 minus col 5, but not more than col. 4)
(1)										THE PERSON
(2)								_		
(3) (4)					tillough 7					
Totals (carry to Part II, line (5)). •	•								
BAA			TE	FAN2NAI C	9/19/19				Ë,	orm 990-T (2019)

Partill 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 Gr adver inco	tising	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col. 5, but not more than col 4).
(1) (2) (3)							
(4) Totals from Part I	>						
Totals, Part II (lines 1-5)			Enter here and on page 1, Part I, line 11,				Enter here and on page 1, Part II, line 26.
Schedule K - Compensati	on of Officer	s, Dire	ctors, and Tri	ustees (see instr	uctions)	**************************************	ation attributable

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
Total. Enter here and on page 1, Part II, line 14		· •	

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TEEA0204 L 09/19/19

Form 990-T (2019)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

Department	of	the	Treasur
Internal Rev	en	HP 9	Service

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

•	ent of the Treasury Revenue Service	► Go to www.irs.gov/Form990T for instru ► Do not enter SSN numbers on this form as it may be				3). jõ	pen to Publicati	spection (or a)
	if the organization	P Do Not cited 35% Hambers on this form as Kinay be	- made p		Employer ide			regions only
	-	r, III FOUNDATION			73-15149			
		ss Activity Code (see instructions)► 211130			7.5 1511			
		lated trade or business ► NATURAL GAS ST	ORAG	E/TRANS FRO	OM WESTERN			
Part	Unrelated	Trade or Business Income		(A) Income	(B) Expe	nses	(0	C) Net
1a	Gross receipts	or sales						
b-	Less-returns-and-		_1c_					
2	Cost of goods	sold (Schedule A, line 7)	2		SECTION S	XXXX		
3	Gross profit. S	Subtract line 2 from line 1c	3				器	
4a		et income (attach Schedule D).	4a			机器	總	
b		(Form 4797, Part II, line 17) (attach Form 4797)	4b		Figure			
С	-	eduction for trusts	4c				M.	
5	Income (loss) (attach statem	from a partnership or an S corporation ent)	5	1,95	55 h 45 45			1,955.
6	Rent income (6		JO . W. E.N. GET TOWNSLEEN	er tiph mark	TEST .	
7		t-financed income (Schedule E)	7					
8	Interest, annu organization (ities, royalties, and rents from a controlled Schedule F)	8					
9	-	come of a section 501(c)(7), (9), or (17)	9				1	<u>-</u>
10		mpt activity income (Schedule I)	10					
11		come (Schedule J)	11					
12		(See instructions; attach schedule)	12		W. W. W. W. W.		20	
13		e lines 3 through 12	13	1 00	Harris Atlanta		<u></u>	1,955.
		<u> </u>	1	1,95				
Part		s Not Taken Elsewhere (See instructions for li with the unrelated business income.)	mitatio	ons on deduction	ons.)(Deduction	ns mus	st be direc	tiy
14	Compensation	of officers, directors, and trustees (Schedule	K)			14	1	
15	Salaries and w	vages.				. 15	;	
16	Repairs and m	naintenance				16	;	
17	Bad debts					17	,	
18	•	h schedule) (see instructions).		••		18		
19	Taxes and lice	enses.				19)	
20		attach Form 4562)		20				
21	•	tion claimed on Schedule A and elsewhere on	returr	n 21a		21	b	
22	Depletion					. 22	I	
23		to deferred compensation plans .				23		
24	Employee ben	· •	•		•	24		<u></u>
25		t expenses (Schedule I)		•	•	25		
26		ship costs (Schedule J)				26		
27		ons (attach schedule)		See. State	ement 8	27	1	35,244.
28		ons. Add lines 14 through 27		00111		28	_	35,244.
29		s taxable income before net operating loss deduction. Sub			1 0010 /	29		33,289.
30	instructions).	net operating loss arising in tax years beginni	•	or after Januar	ry 1, 2018 (see	30)	
31	Unrelated bus	ness taxable income. Subtract line 30 from lii	ne 29			31		33,289.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

, , , , , , , , , , , , , , , , , , , ,	V /								TOT 1000	· ugo
Schedule A — Cost of Good	s Sold. Enter method	of inve	entory valua	ion •	>			***		
1 Inventory at beginning of year	1			6	Invento	ry at	end of year		6	
2 Purchases	2			7	Cost of	f good	is sold. Subtract	1		· <u>- · · · · · · · · · · · · · · · · · ·</u>
3 Cost of labor .	3				line 6 f	rom lii	ne 5. Enter here	12		
4 a Additional section 263A costs (attach s	schedule)				and in	ran i	, line 2	L	7	Yes No
. b Other costs (attach sch)	4 a 4 b			8	propert	y prod	of section 263A (
5 Total. Add lines 1 through 4b	5				to the o	_				X
Schedule C - Rent Income (From Real Proper	ty and	d Persona	l Pro	perty	Leas	sed With Real	Pro	perty) (see	instructions)
1 Description of property							-			
(1)								-		
(2)	,			_					_	
(3)										
(4)										
2	Rent received or accr						3(a) Dadwal		-l	1 1
(a) From personal proper (if the percentage of rent for p property is more than 10% b more than 50%)	ersonal (if th	e perce	eal and pers entage of rer ceeds 50% of on profit or	nt for or if th	persona ne rent	al	(ottoch cohodule)			
(1)								-		
(2)										_
(3)										
(4)										
Total	Total									- ·
(c) Total income. Add totals of colur here and on page 1, Part I, line 6, c		er •		-			(b) Total deduction here and on page 1, I, line 6, column (8)	Part	ter -	
Schedule E - Unrelated Deb	t-Financed Incom	e (see	instructions))						
1 Description of debt-fi	nanced property		2 Gross inc			3 De	ductions directly debt-fi	coni	nected with or ed property S	allocable to See St 4
			financed				(a) Straight line epreciation (attach sch)		(b) Other deductions	
(1)										
(2)										
(3)									•	
(4)										
acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted ba or allocable to debt-fina property (attach sched	anced	ced divided by reportable (column 2 x				2 x	8 Allocable (column 6 columns 3(a	x total of	
(1)					- %					
(2)					%					
(3)					%					
(4)			'		%					
						Enter	here and on pag I, line 7, column	ge 1,	Enter here an	nd on page 1
						" " "	i, inic 7, coluinii	(C)	1 011, 1110 /	, coluilli (b)
Totals.					•	L				
Total dividends-received deduction	s included in column 8		•						<u> </u>	
BAA		ΤE	EA0203L 09/19	/19					Form	990-T (2019

Schedule F — Interest, A		ics, regular		Controlled O			Organ	1124(10113	(300 111	Structions	,
1 Name of controlled organization	ıde	Employer entification number	incom	unrelated ne (loss) structions)	4 7	Total of spec ayments ma	ıfıed ide	that is in the cor organiz	cluded in c		eductions directly onnected with ome in column 5
(1)					-						
(2)						_					
(3)											
(4)						_					
Nonexempt Controlled Organiz	ations				-						
7 Taxable Income	ın	let unrelated come (loss) e instructions)		l of specifie nents made		10 Part of included in organization	n the d	controlling	11 Deductions directl connected with incom in column 10		d with income
(1)						- · · · · · · · · · · · · · · · · · · ·					
(2)											
(3)		-									
(4)											
Totals						Add column ere and on p 8, co		, Part I, line		and on p	6 and 11. Enter age 1, Part I, line umn (B)
Schedule G - Investmen	nt Inco	me of a Se	ction 50	1(c)(7), (9	9), or	(17) Orga	nizati	on (see ins	truction	ns)	
1 Description of income		2 Amount		dıre	Dedu		4 Set-asides 5 Total de (attach schedule) set-aside		deductions and sides (column 3 is column 4)		
(1)										· · ·	
(2) (3)											
(3)											
(4)											
		Enter here an Part I, line 9,	d on page column (A					oomiini Salah		Enter he Part I, I	re and on page 1 ne 9, column (B).
Totals.	<u> </u>										
Schedule I — Exploited E	xemp			Other Tha	an Ad	vertising	Incor	ne (see inst			
1 Description of exploited a	activity	2 Gross unrelate busines income fro trade of busines	d co s ; om d r bus	penses directly nnected with production of unrelated siness income	from or bus	income (loss) unrelated trade siness (column us column 3) gain, compute ns 5 through 7.	activi unrela	s income from ity that is not ated business income	attribu	penses itable to imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)											-
(4)								- 1			
Totals .		Enter here on page Part I, line column (1, กเ e 10, Pai	er here and n page 1, rt I, line 10, llumn (B).							Enter here and on page 1, Part II, line 25
Schedule J - Advertisin	a Inco	me (see insti	ructions)		A DATE WAY	CALL CONTANT CONTRACTOR AND AND	M-CI-CUSP-S	SW 1404 CONTY SPECIMEN	97 TH) 400 W 3-4 "AL	CHARLISPE 15314W	I
Part Income From Pe		<u> </u>		onsolida	ated F	Basis					
Charles of the Control of the Contro		2 Gross		3 Direct		ertising gain or	5 C	rculation	6 Rea	dership	7 Excess readership
1 Name of periodical		advertisii income		lvertising costs	(loss col.) (col 2 minus 3). If a gain, mpute cols. 5		ncome		osts	costs (col. 6 minus col 5, but not more than col 4).
(1)											
(2)						anrough 7					
(3)	 -					的性關鍵					
(4)		-			13 13 Care	REPLEASE AND					SUBSIDIES NOT SUBSIDIES OF THE SUBSIDIES
Totals (carry to Part II, line (5))	>									
BAA				TEEA0204 L	09/19/1	9	•			F	orm 990-T (2019)

Rancill 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 costs (col. 6 minus col. 5, but not more than col. 4) advertising income costs 1 Name of periodical ıncome costs (1) (2) (3) (4) 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, _column_(B)._ on page 1, Part II, line 26 _column_(A)_

Schedule K – Compensation of Officers, Director	ors, and Irustees (see inst	tructions)	
1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		ે	
		%	
· ·		%	
		%	
Total, Enter here and on page 1, Part II, line 14		>	

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Totals, Part II (lines 1-5)

TEEA0204 L 09/19/19

Form 990-T (2019)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB	Nο	1545.	0047

Department of the Treasury
Internal Payanua Sanuca

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

JOSEPH W. CRAFT, III FOUNDATION

Employer identification number

73-1514539

Unrelated Business Activity Code (see instructions) > 900099

Describe the unrelated trade or business ► INVESTMENT / HOLDING COMPANY								
Partill 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	11,152.		11,152.			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	•		•			
С	Capital loss deduction for trusts	4c		22 C 24 C 10 C 10				
5	Income (loss) from a partnership or an S corporation (attach statement)	. 5	-325,383.		-325,383.			
6	Rent income (Schedule C) .	6	,		020,000.			
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		KEN GERMANA				
13	Total. Combine lines 3 through 12 .	13	-314,231.		-314,231.			

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).	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	-314,231.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	30	
	•		
_31	Unrelated business taxable income. Subtract line 30 from line 29	31	-314,231.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

•	·				(
Form 990-T (2019) JOSEPH W	. CRAFT, III	FOUNDA	TION		73	-1514539	Page 3		
Schedule A - Cost of Good	ds Sold. Enter me	ethod of invi	entory valuation 🟲						
1 Inventory at beginning of year	ar 1		6 Inv	entory a	t end of year	6			
2 Purchases	2				ods sold. Subtract				
3 Cost of labor	3		1		line 5 Enter here	7			
4 a Additional section 263A costs (attack	n schedule)		an	u iiri ait	1, 11116 2 .		Yes No		
h a .	. 4a		8 Do	the rule	s of section 2634 (with	of section 263A (with respect to			
b Other costs (attach sch)	4 b)	pro	perty pr	oduced or acquired fo				
5 Total. Add lines 1 through 4t	5		to	the orga	nization?		X		
Schedule C - Rent Income	(From Real Pro	operty and	d Personal Prop	erty Le	ased With Real Pr	operty) (see i	nstructions)		
1 Description of property									
(1)					······································				
(2)									
(3)									
(4)									
-	2 Rent received or				3(a) Dadustian		-1		
(if the percentage of rent for personal property is more than 10% but not property ex			eal and personal pro entage of rent for pe ceeds 50% or if the i I on profit or income)	ntage of rent for personal eeeds 50% or if the rent is (attach schedule)					
(1)			· · · · · · · · · · · · · · · · · · ·						
(2)									
(3)									
(4)									
Total	Tota	ıt							
(c) Total income. Add totals of col here and on page 1, Part I, line 6,		Enter -			(b) Total deductions. E here and on page 1, Par I, line 6, column (B)	nter ►	•		
Schedule E — Unrelated De	bt-Financed In-	come (see	instructions)						
1 Description of debt	financed property		2 Gross income from or allocable to deb	om	Deductions directly coi debt-finar	nnected with or ced property S	allocable to ee St 4		
1 Beschpilon of desi	maneca property		financed property	/	(a) Straight line preciation (attach sch)	(b) Other d	leductions		
(1)			-						
(2)									
(3)			,						
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed	5 Average adjuste or allocable to del property (attach	bt-financed	6 Column 4 divided by column 5	re	7 Gross income eportable (column 2 x column 6)	8 Allocable ((column 6 columns 3(a	x total of		

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(4) Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B) Totals. Total dividends-received deductions included in column 8 BAA TEEA0203L 09/19/19

4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)

(1)

(2)

(3)

Form 990-T (2019)

Schedule F - Interest, Ar	ınuitie	es, Royalti	es, a	nd Re	nts Fro	m	Controlled (Orga	nizations	(see in:	structions	5)	
			Exer	npt Con	trolled O	rgaı	nizations						
1 Name of controlled organization	ıder	imployer htification jumber	1	Net uni income ee instri			4 Total of spec payments ma		5 Part of that is in the cor organiz gross i	cluded itrolling zation's	ın c	eductions directly onnected with ome in column 5	
(1)						+-							
(2)						T	 						
(3)						1							
(4)	-					Τ							
Nonexempt Controlled Organiza	tions				_								
7 Taxable Income	inc	et unrelated ome (loss) instructions)	ĺ		f specifie nts made	d	10 Part of column 9 that is included in the controlling organization's gross income.			11 Deductions directly connected with income in column 10			
(1)			+							 -			
(2)			+							+			
(3)			+							 -			
(4)			+			_				+			
			_ !				Add columns here and on p 8, co		, Part I, line		and on p	s 6 and 11 Enter page 1, Part I, line lumn (B)	
Totals .		· (- C -	-4:	- 501/	->/7> /0		(17) ()			<u> </u>			
Schedule G — Investment Incor 1 Description of income			2 Amount of Income		3 dire	3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule		s	5 Tota set-a	otal deductions and t-asides (column 3 plus column 4)	
(1)	+											,	
(2)					 								
(3)													
(4)													
Totals .	-	Enter here an Part I, line 9,	colui	лп (A)							Pail I, Ii	re and on page 1 ne 9, column (8)	
Schedule I – Exploited Ex	cempt					_							
1 Description of exploited activity		unrelate busines income fro trade of	unrelated conne business procure from of un		connected with production of unrelated pusiness income		Net income (loss) m unrelated trade business (column ninus column 3), a gain, compute umns 5 through 7			attribu	enses table to mn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4).	
(1)		 				<u> </u>						†	
(2)		 				Ι-					·	†	
(3)													
(4)							-				<u>.</u>		
Totals	•	Enter here on page Part I, line column (i, 10,	on p	here and page 1, , line 10, mn (B).							Enter here and on page 1, Part II, line 25	
Schedule J - Advertising	Inco	me (see insti	ructio	ns)		7.542	mit and substitution of the substitution of th	CAN SEE S	ASSESSMENT ASSESSMENT	SECTION AND	ameni degam	<u> </u>	
Part I Income From Per					nsolida	ter	Racic						
Exite Income From Feb	ouica	2 Gross			Pirect	_	Advertising gain or	E C	roulation	6 Poo	dership	7 Evanna conderatus	
1 Name of periodical	advertising adv		adve	ertising osts	(1)	col. 3) If a gain, compute cols 5 through 7		rculation ncome		osts	7 Excess readership costs (col. 6 minus col 5, but not more than col. 4)		
(1)		-				200							
(2)		-		<u> </u>						·			
(3)		+											
(4)						18-8	SECTION STATES AND SECTION SECTIONS					promoting out. Empire.	
Totals (carry to Part II, line (5))		<u> </u>		<u> </u>	EA02041 /	00:	200		<u></u>			orm 990 T (2019)	

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

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Page 5

Form **990-T** (2019)

1-1-1-1						
Partil Income From Periodica 7 on a line-by-line basis)	als Reported or	1 a Separate I	Basis (For each p	periodical listed in	Part II, fill in col	umns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col 3). If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col. 4).
(1)						
(2) (3)				-		
(3)						
(4)						
Totals from Part I	-					
Totals, Part II (lines 1– 5)	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 26
Schedule K - Compensation of	f Officers, Dire	ctors, and Tr	ustees (see instr	uctions)		
1 Name		2 Title	3 Percent of time devote to busines	ed ' to unrela	ation attributable ated business	
					%	
					%	
					상	
					96	

TEEA0204 L 09/19/19

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

Department of the Treasury Internal Revenue Service Name of the organization

JOSEPH W. CRAFT, III FOUNDATION

For calendar year 2019 or other tax year beginning , 2019, and ending ► Go to www.irs gov/Form9907 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).

Employer identification number

73-1514539

Ur	nrelated Business Activity Code (see instructions)► 493000				
De	escribe the unrelated trade or business > WAREHOUSE/STOR	AGE	FROM PARTNERS	HIP	
Pär	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	123,083.		123,083.
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	-287,212.		-207 212
6	Rent income (Schedule C)	6	201,212.	ALTERNATION STREET, ST	-287,212.
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	-164,129.		-164,129.
Part	Deductions Not Taken Elsewhere (See instructions for Inconnected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule		ons on deductions.)	(Deductions must	be directly
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	retur		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	

BAA For Paperwork Reduction Act Notice, see instructions.

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

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

27

28

29

30

instructions).

Schedule M (Form 990-T) 2019

1,015,264

1,015,264

-1,179,393.

-1,179,393.

27

28

29

30

See Statement 9

Schedule A - Cost of Goo	ods Sold. Ent	er method of inve	entory valuation	>						
1 Inventory at beginning of ye	ear	1	6 Inventory at end of year 6							
2 Purchases		2	7			s sold. Subtract				
3 Cost of labor	. [3		line 6 f and in			7			
4 a Additional section 263A costs (attack	ch schedule)		,	and in	raiti,	iiile Z			Yes	No
		4 a	8	Do tho	ruloc d	of section 263A (with		at to		
b Other costs (attach sch)		4 b	8			uced or acquired for			133	
5 Total. Add lines 1 through 4	lb.	5		to the o	organiz	zation?				X
Schedule C - Rent Income	e (From Rea	Property and	d Personal Pr	operty	Leas	ed With Real Pr	opert	y) (see II	nstruct	ions)
1 Description of property						_				
(1)										
(2)	436									
(3)										
(4)										
	2 Rent receive	ed or accrued				3(a) Deductions	diract	ly connec	tod w	th
(a) From personal prop (if the percentage of rent fo property is more than 10% more than 50%)	eal and personal entage of rent fo ceeds 50% or if I on profit or inco	r persona the rent	al	the income in	colum					
(1)								-		
(2)										
(3)			•							
(4)				•						
Total		Total								
(c) Total income. Add totals of cohere and on page 1, Part I, line 6		I 2(b). Enter . ►				(b) Total deductions. E here and on page 1, Part I, line 6, column (B)				
Schedule E - Unrelated De	ebt-Finance	d Income (see	instructions)							
1 Description of deb	t-financed prop	ertv	2 Gross income or allocable to		3 De	3 Deductions directly connected with or allocable to debt-financed property See St 4				
, possipadi, er des	· ····anood prop	,	financed property			(a) Straight line depreciation (attach sch)		(b) Other deductions (attach schedule)		วกร
(1)										
(2)										
(3)							Ι			
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable t	djusted basis of o debt-financed tach schedule)	6 Column divided b column 5	у		7 Gross income ortable (column 2 x column 6)	(c	llocable o olumn 6 : ımns 3(a)	x total	of
(1)				%						
(2)	.			8						
(3)	<u> </u>			%						
(4)	<u> </u>			્ક						
					Enter Part	here and on page 1 I, line 7, column (A)	,Enter Part	here and I, line 7,	d on pa columi	age 1, n (B)
Totals			•	>						
Total dividends-received deducti						>	1			
BAA		TE	EA0203L 09/19/19					Form !	990-T	(2019)

Schedule F - Interest, Ar	munt		Exempt Co			Organizati	Ons (see	TISTRUCTIONS	·)	
organization identi		Employer ntification number	3 Net unrelated income (loss) (see instructions)		4 Total of spec payments ma	ade tha			eductions directly onnected with ome in column 5	
(1)				_			_			
(2)				···					··	
(3)						- 				
(4)										
Nonexempt Controlled Organiza	ations									
7 Taxable Income		et unrelated	9 Total o	of specified	1 10 Part of	column 9 tha	at is	11 Deduc	tions directly	
		come_(loss) instructions)	payme	nts made		in the controll on's-gross-inc			d with income olumn_10	
-(1)	(300	111311111111111111111111111111111111111	-		- Organization		OITIC		701111-10	
(1)			 	-		 				
(2)					 					
(4)			 							
_(4)					Add column	s 5 and 10. E	inter A	dd columns	6 and 11 Enter	
Totals .					here and on	page 1, Part plumn (A)		ere and on p	page 1, Part I, line lumn (B)	
Schedule G - Investmen	t Inco	me of a Se	ction 501	(c)(7), (9), or (17) Orga	nization (s	ee instructi	ons)		
1 Description of income			of income 3 De		Deductions ctly connected ach schedule)	4 Set-asides (attach schedul		5 Tota set-as	otal deductions and t-asides (column 3 plus column 4)	
(1)				1		 		+		
(2)				-				 	,	
(3)								+		
(4)							-			
Totals Schedule I — Exploited F	►		column (A)		Advertising		e instruction	Part I, li	re and on page 1 ne 9, column (B)	
Schedule I — Exploited Exemp 1 Description of exploited activity		2 Gross unrelate busines income fro trade or busines:	3 Expe d conn s pro om of t	nses directly lected with oduction unrelated ess income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7	5 Gross income activity that is	e from 6 E	xpenses butable to llumn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4)	
(1)						 				
(2)										
(3)										
(4)										
Totals	Enter h on pa Part i, colum		1, on 10. Part	here and page 1, I, line 10, mn (B)					Enter here and on page 1, Part II, line 25	
Schedule J – Advertising	Inco	me (see insti	ructions)		The second secon	- Santage 196				
Part Income From Per	iodic	als Reporte	d on a Co	nsolida	ted Basis					
1 Name of periodical	<u> </u>	2 Gross advertisii income	ng adv	Direct ertising costs	4 Advertising gain o (loss) (col 2 minus col 3). If a gain, compute cols 5			eadership costs	7 Excess readership costs (col 6 minus col. 5, but not more than col 4)	
(1)				-	ALCO SELECTION OF THE PARTY OF				THE CONTRACT	
(2)					William Control	¥				
_(3)										
(4)					THE PROPERTY OF	½			CHARRIE SE	
Totals (carry to Part II, line (5))		-								
RΔΔ			т	FFAN2041 (9/19/19	·	· · · · ·	F	orm 990-T (2019)	

BAA

Page 5

Form **990-T** (2019)

= 1								
Income From Period 7 on a line-by-line basis)		Reported or	ı a Separate E	Basis (For each p	periodical listed in	Pari	t II, fill in coli	umns 2 through
. 1 Name of periodical		2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col. 3) If a gain, compute cols. 5 through 7.	5 Circulation income	6 F	Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col. 4).
(1)								
(2)								
(3)								
(4)								
Totals from Part I	•							
Totals, Part II (lines 1 – 5)	P	nter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (R)					Enter here and on page 1, Part II, line 26.
Schedule K — Compensation	n of O	fficers Dire	ctors and Tri	ISTAGE (see instr	FURNITARIAN RUINA	RESTRUCT.	Market Services	
	010	incers, bire	tions, and the	131663 (266 111211	uctions)			
1 Name				2 Title			4 Compensation attributate to unrelated business	
						ક		
						8		
					1	१		
						8		
Total Enter here and on page 1 Pa	art II Jun	na 1/1				▶		

TEEA0204 L 09/19/19

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545 0047

2019

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or other tax year beginning _______, 2019, and ending ______, 5

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

Onen to Publication of the Control o

Internal Revenue Service 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 identity

Employer identification number

JOSEPH W. CRAFT, III FOUNDATION

Unrelated Business Activity Code (see instructions) ► 900099

73-1514539

Describe the unrelated trade or business ► HOLDING COMPANY - PTP

Par	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			EVEN MEDIUM ET AL
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		AND SERVICE AND A SERVICE	
С	Capital loss deduction for trusts .	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5	187.		187.
6	Rent income (Schedule C) .	6		See See Control of Con	
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	187.	Activities and experience conference as at 155 ways (\$1.25)	187.

Partill 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) See Statement 10	27	5,851.
28	Total deductions. Add lines 14 through 27	28	5,851.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-5,664.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-5,664.

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Schedule A - Cost of Goo	ds Sold. Ente	r method of inv	entory valuation	n ►		,,,	1314337	1 age 3		
1 Inventory at beginning of ye		1			orv at	end of year	6			
2 Purchases .		2			-					
3 Cost of labor .		3		line 6 from li		ne 5. Enter here				
4 a Additional section 263A costs (attac	ch schedule)	_		and in	Part I	, line 2	7	T		
	.	4 a						Yes No		
b Other costs (attach sch)	Ī	4 b				of section 263A (with				
5 Total. Add lines 1 through 4	lb . L	5		property produced or acquired for resale) apply to the organization?						
Schedule C - Rent Income	e (From Real	Property and	d Personal	Property	Leas	sed With Real Pr	operty) (see	instructions)		
1 Description of property	_									
(1)								· · · · · · · · · · · · · · · · · · ·		
(2)	-	-								
(3)			-							
(4)										
	2 Rent received	d or accrued				3(a) Dadustis				
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	eal and personal property entage of rent for personal ceeds 50% or if the rent is on profit or income) 3(a) Deductions directly connect the income in columns 2(a) and (attach schedule)									
(1)										
(2)										
(3)					_					
(4)							<u> </u>			
Total		「otal								
(c) Total income. Add totals of co here and on page 1, Part I, line 6	, column (A)	>				(b) Total deductions E here and on page 1, Part I, line 6, column (B)	nter -			
Schedule E — Unrelated De	ebt-Financed	Income (see	instructions)							
1 Description of debt	t-financed prope	rtv	or allocable to debt- financed property		3 De	3 Deductions directly connected with or allocable to debt-financed property See St 4				
·					(a) Straight line depreciation (attach sch)		(b) Other deductions (attach schedule)			
(1)										
(2)	-									
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adj or allocable to property (atta		6 Colum divided columi	by		7 Gross income ortable (column 2 x column 6)	8 Allocable (column 6 columns 3(a	x total of		
(1)				%						
(2)				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
(3)				ક						
(4)				ક						
					Enter Part	here and on page 1 I, line 7, column (A)	Enter here an Part I, line 7,	d on page 1, column (B)		
Totals.				>						
Total dividends-received deduction	ons included in o	column 8	•				- 			
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Schedule F — Interest, A	mun	es, Royaili			trolled O			orga	nizations	(see in	structions	
organization ider		Employer ntification number	on income		(loss)		4 Total of specified payments made		5 Part of column that is included in the controlling organization's gross income		in c	eductions directly onnected with ome in column 5
(1)			-			╁						
(2)						\dagger						
(3)				•		1						
(4)				_								
Nonexempt Controlled Organiza	ations		-									
7 Taxable Income			9 Total of specified payments made			10 Part of column included in the organization's grounds		controlling cor		connected	1 Deductions directly onnected with income in column 10	
(1)			_			\dashv				_		
(2)										 		<u> </u>
(3)						_				+		
(4)						\dashv					<u> </u>	
Totals			 				Add columns here and on p 8, co		, Part I, line		and on p	6 and 11 Enter age 1, Part I, line umn (B)
	t Inco	me of a Se	ction	5016	c)(7) (9) o	r (17) Orga	nizati	on (see in	truction		
Schedule G — Investment Incom 1 Description of income		2 Amount of income		3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)		s	5 Total deductions and			
(1)		-			(25 60141111 4)
(2)		-					- ·					
(3)									<u>. </u>			
(4)		_								•		
Totals	•	Enter here an Part I, line 9,	colum	n (A)		7.0			1 4		Part I, lı	re and on page 1 ne 9, column (B)
Schedule I — Exploited E	xemp	t Activity Ir	icome	e, Oth	ner Tha	n A	dvertising	ncor	ne (see ins	truction	s)	
1 Description of exploited activity		2 Gross unrelate busines income fro trade of busines	ted conne ess proc from of ui or busine		ected with fred duction or inrelated 2		om unrelated trade		activity that is not at		penses stable to amn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)			-							-		
(2)												
(3)												 -
(4)		_										
Totals ►		Enter here on page Part I, line column (ge 1, on p ne 10, Part I		here and page 1, I, line 10, mn (B).							Enter here and on page 1, Part II, line 25
Schedule J — Advertising	Inco	me (see insti	ructions	e)	-	PARIE	PROCESSOR OF THE PROCESSOR AND ADDRESSOR OF THE PROCESSOR AND ADDRESSOR	ner in review	in ich is anter s	THE PARTY	Magazinis appu	<u></u>
Part I Income From Per					nsolida	ted	Racic				.	
aparters income tromit cr	Toulce	2 Gross			rect			F.C.	roulation	6 Doo	darabia	7 Fugges readership
1 Name of periodical		advertisir	ing advertising		rtising	4 Advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols. 5 through 7.		5 Circulation 6 F income			dership osts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).
(1)							CHICAL AND					
(2)								_				
(3)												
(4)			_			EST.	THE LABORATE OF THE PARTY OF TH					APAROLES, PARE
Totals (carry to Part II, line (5))		<u> </u>										000 T (0010)

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

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Form **990-T** (2019)

(/ / ODB211 W. OIC	112 17 111 100	JIIDIII I OII			75 1511557		
Income From Periodica 7 on a line-by-line basis)	Is Reported or	n a Separate E	Basis (For each ព្	periodical listed in	n Part II, fill in col	lumns 2 through	
2 Gross advertising income		3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col. 4).	
(1)							
(2)							
(2)							
(4)							
Totals from Part I .						· Brown	
Totals, Part II (lines 1 – 5)	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 26	
Schedule K - Compensation of	Officers, Dire	ctors, and Tri	ustees (see instr	uctions)	MEAN AND SECOND STREET, 1500, WHILE		
1 Name			2 Title	3 Percent time devote to busines	ed to unrela	4 Compensation attributable to unrelated business	
					%		
					%		
					%		
					9		

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2019	Federal Statements	Page
Client CRAFTJ	JOSEPH W. CRAFT, III FOUNDATION	73-151453
11/15/20		09 18A
Statement 1 Form 990-T, Part III, Line 38 Specific Deduction		
Qualified Business Inco Specific Deduction	ome Deduction .	Total $\frac{12,118.}{1,000.}$
Statement 2 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRYFORWARD FROM	2018	Total \$ 82,315.
Statement 5 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM	M 2018 .	Total \$ 192,507. 192,507.
Statement 6 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM	M 2018	Total \$ 5,737. \$ 5,737.
Statement 7 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM	4 2018	Total \$ 61,375.
Statement 8 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM	4 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	2018 .	\$\frac{1,015,264.}{5\frac{1,015,264.}{264.}}
Statement 10 Schedule M, Part II, Line 27 Other Deductions		
LOSS CARRY FORWARD FROM	2018	\$ 5,851. \$ 5,851.
,		