	_	orm 990-T	EX	empt Organi			section 6033		x Reum O.		OMB N	1545-0047	
	F								1/-	2020	2	019	
		ł		r 2019 or other tax ye						2020		015	
ı	Depar	tment of the Treasury al Revenue Service		o to www irs.gov/i							Open to Pub	lic inspection	n för
		al Revenue Service	Do not	enter SSN numbers or					zation is a 501(c		501(c)(3) On Employer ident		
	4 <u> </u>	address changed		(Emp									
Ī		xempt under section	n Print	Print The Junior League of Houston, Inc. or 1811 Briar Oaks Lane. 74									
	- 1	501(c 9 (3)	Turno	Type Houston, TX 77027									code
	-	408(e) 220(d 408A 530(d	e) - ·	CSe (Se									
	F	529(a)	a)	_							722320	541800	า
-		ook value of all assets	F Group	exemption number	(See instruct	ions) •	•				122320	341000	<u></u>
	at	end of year 24, 182, 598	C Charl	corganization type) corporation	1 501	(c) trust	401(a	trust [Other tr	rust
<u>ر</u>	1 E	Inter the number of the		's unrelated trades i			▶ 2	=	escribe the on				
202	t t	rade or business he	-				<u></u>		000.100 1.10 0.1	•	one, comple	te Parts I	I–V
6		f more than one, de	scribe the firs	t in the blank spac	ce at the end	of the	previous senter	ice, co	mplete Parts	I and II,	complete a	Schedule	e M
2		or each additional tr					·		 -		<u> </u>		
إح		Ouring the tax year,						subsidi	ary controlled	d group?	- ∐ Y	es XIN	0
⋛		f 'Yes,' enter the na			e parent cor	poratio	on –		olophono nu	mbor N 7	12 622	4101	
\mathbf{z}		he books are in care	1,020	cca Pivec			(A) Income		elephone nur				
يا	ר <u>ג</u> ָּמָוֵי	Gross receipts or s			16	1	(A) income		(B) Expe	enses Marie) Net	
	'a	Less returns and allowa	-	903,421.	C Balance ►	1 c	_ 903,	121				/	
	ໍ2້	Cost of goods sold			Dalance	2	203,			X X X X	THE REPORT OF THE PERSON NAMED IN		
4	3	Gross profit Subtra				3	699,				58 10 10 10 10 10 10 10 10 10 10 10 10 10	699,81	<u>R</u>
Ç		Capital gain net inc				4a		<u> </u>			3	002,01	
U.	,	Net gain (loss) (Form 47		•		4b	· <u> </u>		以 是1000年至			<u> </u>	
		Capital loss deduct		,		4c				//*	<u>-</u>		
	5	Income (loss) from a	a partnership or	an S corporation		_		•	//		i - O F II	/E D	=
	c	(attach statement) Rent income (Sche	adula C)			5					ECEI	VED_	
	6 7	Unrelated debt-fina	,	(Schedule E)		7			/	 			엉
	8	Interest, annuities, royal		•	ation (Schodula E)	8				9	MAR 1 6	7921 -	S
	9	Investment income of a	•			9					<u> </u>		12
	10	Exploited exempt a			on (Schedule d)	10			 		KGDEN	IIT	=
	11	Advertising income	-	(**************************************		11	/			<u> </u>	<u> </u>	, 🖳	—
	12	Other income (See	-	attach schedule)					75 H J 75 L	5807	*		
						12							
	13	Total. Combine line	es 3 through 1	2		13	699,	818.		0		699,81	8.
ź	Par	t্যাঃ Deduction	is Not Take	n Elsewhere (See instru	ctions	s for limitation	is on	deductions	s.) (Ded	ductions r	nust be	
_				th the unrelate		inco	me.)			1 - 1		<u>.</u>	
	14	Compensation of o		ors, and trustees (Schedule K)					14			
	15 16	Salaries and wages								15 16	 -	417,10	
	16 17	Repairs and mainte	enance							17	 	5,81	<u>. / .</u>
	18	Interest (attach sch	nedule) (see ir	estructions\						18			—
	19	Taxes and licenses		istractions						19	 -	41,05	
	20	Depreciation (attac					20	1	172,22	10/1-201	8	41,00	<u>, o .</u>
	21	Less depreciation of		hedule A and else	where on ret	urn	21a	┼	112,2	21 21		172,22	7
	22	Depletion /						L		22	-	112,22	. / .
	23	Contributions to de	ferred comper	nsation plans						23			
	24	Employee benefit p		•						24	 	51,91	6.
	25	Excess exempt exp	_	lule I)						25	1	<u> </u>	
	26	Excess readership	costs (Schedu	ıle ₋ J) 	10000000000			<u> </u>	<u> </u>	26			
	27	Other deductions (a					S	see :	Statement			237,88	
		Total deductions.		_					,	28		926,00	
	29/ 20	Unrelated business							m line 13 Statemen	t. 2 20	 =	226,19	<u> 11 .</u>
	30 31	Deduction for net operat Unrelated business					o (see marructions)		o ca comen	t 2 30 31	 	226,19	11
										31		990-1 (201	_
1	λΔ:	FOR PARPOWARE WAS	duction Act N	otice, see instruct	ากทร								

		(2019) The Junior League Total Unrelated Business Tax			74	-118	5659	P	age 2
32	notal o	f unrelated business taxable income	computed from all unrelated trades	s or businesses (se	е	32			0.
22		ts paid for disallowed fringes				33			
		,	r limitation rules)	Stat	ement 3				
		ible contributions (see instructions fo	•			34			
35		nrelated business taxable income be n of lines 32 and 33	fore pre-2018 NOLs and specific de	eduction Subtract I	ine 34 from	35			0.
36		n for net operating loss arising in tax years beg	numera hefore January 1, 2018 (see instr.)	S	ee St 4	36			<u> </u>
			• • • • • • • • • • • • • • • • • • • •		_	37			
37		f unrelated business taxable income	•		5				0.
38		c deduction (Generally \$1,000, but se			-	38			
39		ted business taxable income. Subtra ne smaller of zero or line 37	ict line 38 from line 37. It line 38 is	greater than line 3	/,	39			0.
Dar		Tax Computation	· · · · · · · · · · · · · · · · · · ·						<u> </u>
			ultraly line 20 by 219/ (0.21)	 		40			0.
	-	zations Taxable as Corporations. Mu Taxable at Trust Rates. See instruct		ay on the amount	-	40	· - · · · · · · · · · · · · · · · · · ·		<u> </u>
41				ax on the amount	•	41			
40		_	Scriedule D (Form 1041)		•	42	-		
		tax. See instructions itive minimum tax (trusts only)			-	42			
		Noncompliant Facility Income. See	instructions			44			
		•				\vdash			0.
		Add lines 42, 43, and 44 to line 40 o	r 41, whichever applies			45			
		Tax and Payments							
	_	n tax credit (corporations attach Form	n 1118, trusts attach Form 1116)	46 a		1			
		credits (see instructions)		46 b		ا. ا			
		al business credit Attach Form 3800	•	46 c		.			
		for prior year minimum tax (attach Fo	orm 8801 or 8827).	46 d		46.0			^
		redits. Add lines 46a through 46d				46 e			<u>0.</u>
		ct line 46e from line 45 axes Check if from: Form 4255 [Tearm 8611 Dearm 8697 Dear	m 8866		47			<u> </u>
40		ner (attach schedule).		111 0000		48			
40		ax. Add lines 47 and 48 (see instruct	tions)			49			0.
50		et 965 tax liability paid from Form 96	•	(k) line 3		50			- 0 .
		, i				30			
	-	nts: A 2018 overpayment credited to	2019	51 a					
		stimated tax payments posited with Form 8868		51 b		},			
		n organizations. Tax paid or withheld	at source (see instructions)	51 d		┨.			
		withholding (see instructions)	at source (see instructions)	51 e		! `			
	-	for small employer health insurance	oremums (attach Form 8941)	51 f		;			
		credits, adjustments, and payments	Form 2439	-		۱ ۰ ۱			
=	_	rm 4136 Oth		- 51 g		.			
52		ayments. Add lines 51a through 51g		0.9		52			0.
53		ited tax penalty (see instructions) Ch	neck if Form 2220 is attached		►□	53			- 0 .
		e. If line 52 is less than the total of li		wed		54			
54					•	55			
55	-	syment. If line 52 is larger than the to		1	Refunded >	56			
56		he amount of line 55 you want. Cred				90			
		Statements Regarding Certain						1	
57	-	time during the 2019 calendar year, did					,,,	Yes	No_
		al account (bank, securities, or other) in a	•		Tile FINCEN	N FORM	114,		
		of Foreign Bank and Financial Accounts			-				_X_
58	-	the tax year, did the organization red		the grantor of, or tra	ansferor to,	a fore	gn trust?		<u>X</u>
		see instructions for other forms the org	•						1
59	Enter th	ne ampunt of tax-exempt interest receive	ed or accrued during the tax year 🕨	\$	0.	<u>,</u>			
	1	Under penalties of perior). I declare that I have expelied it is true consect, and complete. Declaration	camined this return, including accompanying so n of preparer (other) than taxpayer) [sinased on	hedules and statements, a all information of which p	and to the best or reparer has any	of my knowled	owledge and ige		
Sigi	n		1//-/1/1	President		May the	IRS discuss the	is return	with
Her	e	Signature of officer	Date	Title		instructi	ons)? XY		No l
		()						-3 L	7.,0
Paid	<u>.</u> '	Print/Type prepaler's name	Preparer's signature	Date	Check if		IN		
Pre		Barbara Murphy	(4)	2/26/2021	self-employed		<u>0138621</u>	5	
pare	er	Firm's name 🏲 <u>Blazek & Vette</u>	erling	<u></u>	Firm's EIN	76-0	269860		
Use		Firm's address 2900 Weslayan,	Suite 200						
Onl	v	Houston TY 77	1027	-	Phone no	17	131 439	-573	Q.

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Form 990-T (2019) The Juni	or League	of Housto	on, Inc.			7	4-1185659	Pi	age 3
Schedule A - Cost of Good	ds Sold. Enter	method of inv	entory valuation I	>					
1 Inventory at beginning of year	ar	1	6	Invento	ry at	end of year	6		
2 Purchases	-	2	7	Cost of	good	ls sold. Subtract			
3 Cost of labor		3		line 6 fi		ne 5 Enter here	7		
4 a Additional section 263A costs (attach	h schedule)			and in	ı artı,	11116 2		Yes	No
	L_	4 a	8	Do the	rules	of section 263A (w	uth respect to	103	
b Other costs (attach sch)		4 b		propert	y proc	duced or acquired f			
5 Total. Add lines 1 through 4th	b	5	l	to the c	organı	zation?		$\perp \perp \perp$	_X
Schedule C - Rent Income	(From Real	Property and	d Personal Pr	perty	Leas	sed With Real F	Property) (see	nstruction	ons)
1 Description of property								-	
(1)									
(2)									
(3)			· · · · · · · · · · · · · · · · · · ·						
(4)									
	2 Rent received	or accrued				2(a) Daductio	ns directly seens	eted with	
(a) From personal property is more than 10% more than 50%)	personal	(if the perc property ex	eal and personal entage of rent for ceeds 50% or if to don profit or inco	persona he rent i	al	the income	ns directly conne in columns 2(a) a ttach schedule)	nd 2(b)	11
(1)			·						
(2)									
(3)			-						
(4)									
Total	T	otal							
(c) Total income. Add totals of col here and on page 1, Part I, line 6,		2(b) Enter				(b) Total deductions here and on page 1, Pa I, line 6, column (B)	Enter art •		
Schedule E - Unrelated De	bt-Financed	Income (see	instructions)						
1 Description of debt	financed proper	-tv	2 Gross income or allocable to		3 De	eductions directly c debt-fina	onnected with or anced property	allocabl	e to
i bescription of debt	-maneed proper	· y	financed prop		depr	(a) Straight line eciation (attach sc	(b) Other of (attach s		
(1)	·- <u>-</u>			-					
(2)									
(3)									
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adji or allocable to property (atta	debt-financed	6 Column divided by column 5			7 Gross income ortable (column 2) column 6)	8 Allocable (column 6 columns 3(a	x total o	of

Totals Total dividends-received deductions included in column 8 BAA

(1)

(2)

(3) (4)

Form **990-T** (2019)

Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A)

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%

Schedule F – Interest,	Junuill				rganizations	- Jiya		(366 11151111		
1 Name of controlled organization	ıde	Employer ntification number	ıncome	nrelated e (loss) ructions)	4 Total of spe payments m		that is included in		C	eductions directly onnected with ome in column 5
(1)	1									
(2)										
(3)										
(4)										
Nonexempt Controlled Organi	zations									
7 Taxable Income	inc	et unrelated come (loss) instructions)		of specifie ents made	ıncluded	in the	nn 9 that is controlling oss income		nected	tions directly d with income olumn 10
(1)						_				
(2)										
(3)		-								
(4)				_				·		
Totals					here and on		d 10 Enter , Part I, line (A)	here an	d on p	6 and 11 Enter age 1, Part I, line umn (B)
Schedule G - Investme	nt Inco	me of a Sec	ction 501	(c)(7), (9), or (17) Orga	nizat	ion (see ins	tructions)		
1 Description of incom		2 Amount o		3 dire	Deductions ctly connected ach schedule)	T	4 Set-asides ttach schedu	5 5	set-as	I deductions and sides (column 3 us column 4)
(1)				- (5		+-				
(1) (2) (3)				+		+				
(3)				<u> </u>		1				
(4)							_			
Totals	•	Enter here and Part I line 9.		ա Հայաստանում Հայաստանում	างความสำเราสูกให้กับกับสู่สู่อยู่ สมลังส ไ		olegii in alikalinin	Fninting Fni Pa		re and on page 1 ne 9, column (B).
Schedule I – Exploited		t Activity In	come O	hor Tha	n Advertising					
Schedule I - Exploited I	Exemp	2 Gross		-						T
1 Description of exploited	activity	unrelated business income fro trade or business	coni pr m of	enses directly nected with oduction unrelated ness 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 aled business income	6 Expens attributable column	le to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		 - -				_		·		
(2)	-	†				1				
(3)										
(4)										
Totals	•	Enter here on page Part I, line column (A	1, on 10, Part	here and page 1, I, line 10, umn (B)						Enter here and on page 1, Part II, line 25
Schedule J – Advertisir	na Inco	me (see instr	uctions)			7,000 strough	ALLEGIA CARACTES		SCHOOL OR	<u> </u>
Parti Income From Pe				ncolida	ted Basis					
income From Fe	Tiouica	2 Gross		Direct	4 Advertising gain o	d = 0	irculation	6 Pandar		7 Excess readership
1 Name of periodica	il 	advertisin	g adv	ertising costs	(loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 H	ncome	6 Readers		costs (col 6 minus col 5, but not more than col 4)
(1)						\$				
(2)		<u> </u>)				24.0
(3)						 				
(4)	<u>-</u>	 		_		2				
Totals (carry to Part II, line (5))) •	 								
ВАА			Т	EEA0204 L (09/19/19				F	orm 990-T (2019)

Rartille Income From Periodical 7 on a line-by-line basis)	s Reported or	n a Separate	Basis (For each pe	eriodical listed in	Part II, fill in col	umns 2 through
	2 Gross advertising	3 Direct advertising	4 Advertising gain or (loss) (col 2 minus	5 Circulation	6 Readership	7 Excess readership

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, 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		>	

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

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Form 990-T (2019)

SCHEDULE M (Form 990-T)

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 6/01 , 2019, and ending 5/31 , 20 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).

Employer identification number

The	Junior League of Houston, Inc.			74-1185659	
	related Business Activity Code (see instructions) ► 722320		_		
	scribe the unrelated trade or business > Advertising				
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			AT COLUMN TO
3	Gross profit Subtract line 2 from line 1c	3		38 55 55 55 55 55 55 55 55 55 55 55 55 55	
4a	Capital gain net income (attach Schedule D)	4a		AND THE PROPERTY OF THE PARTY O	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		建 连续1000000000000000000000000000000000000	
C	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Schedule C)	6		Control of the contro	
7	Unrelated debt-financed income (Schedule E)	7			
	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	45,680.	33,162.	12,518.
12	Other income (See instructions, attach schedule)	12		34	
13	Total. Combine lines 3 through 12	13	45,680.	33,162.	12,518.
Part	Deductions Not Taken Elsewhere (See instructions for la connected with the unrelated business income)	mitatio	ns on deductions) (Deductions must	be directly

		144	
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)		
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	12,518.
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	12,518.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	
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	

BAA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

Schedule A — Cost of Goods	Sold. Enter method of inv	ventory valuation				
1 Inventory at beginning of year	1	6 Invent	ory at e	end of year	6	
2 Purchases	2	7 Cost o	f good	s sold. Subtract	T 1	-
3 Cost of labor	3			ne 5 Enter here	<u>.</u>	
4 a Additional section 263A costs (attach s	chedule)	and in	Part I,	line 2	7	Yes N
	4 a	• Co tho	rulos	of cootion 262A (with	rospost to	Tes IV
b Other costs (attach sch)	4 b			of section 263A (with luced or acquired for		
5 Total. Add lines 1 through 4b	5			zation?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X
Schedule C — Rent Income (From Real Property an	d Personal Property	Leas	ed With Real Pro	perty) (see i	nstructions
1 Description of property						
(1)						
(2)						
(3)						
(4)	<u> </u>					
	Rent received or accrued			3(a) Deductions	directly connec	ted with
(a) From personal propert (if the percentage of rent for pe property is more than 10% bu more than 50%)	ersonal (if the perd ut not property ex	real and personal propert centage of rent for person xceeds 50% or if the rent d on profit or income)	al	the income in	columns 2(a) a ch schedule)	
(1)			-			
(2)						
(3)						
(4)						
Total	Total	-	-			-
(c) Total income. Add totals of colunnere and on page 1, Part I, line 6, co				(b) Total deductions En here and on page 1, Part 1, line 6, column (B)	ter ►	
Schedule E — Unrelated Deb	t-Financed Income (see	instructions)				
1 Description of debt-fir	aanced property	2 Gross income from or allocable to debt-	3 De	ductions directly con debt-financ	nected with or seed property Se	allocable t ee St 6
r Description of deaching	lanced property	financed property		(a) Straight line eciation (attach sch)	(b) Other de (attach so	eductions
(1)						
(2)						
(3)						
(4)						
acquisition debt on or c	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5		7 Gross income ortable (column 2 x column 6)	8 Allocable of (column 6 columns 3(a)	x total of
(1)		ે				
(2)		96				
		્ર				
(4)		%				
			Enter Part	here and on page 1, I, line 7, column (A)	Enter here and Part I, line 7.	d on page column (E
Fotalo						
	e included in column 0	-			-	
		EEA0203L 09/19/19			<u> </u>	990-T (201
(2) (3) (4) Fotals Fotal dividends-received deductions		% %	Enter Part	here and on page 1, I, line 7, column (A)	Part I, line 7,	column (E

Schedule F - Interest, A	nnuiti	es, Royalti	es, a	and Re	nts Fro	m	Controlled (Orga	nizations	(see in	structions)
			Exer	npt Con	trolled Or	rgar	nizations					
1 Name of controlled organization	ıdeı	Employer ntification number	1	Net un income ee instri		4	4 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)											T	
(2)												
(3)							-					
(4)											L	
Nonexempt Controlled Organiza	ations_							_				
7 Taxable Income	Inc	et unrelated ome (loss) instructions)	9	Total o paymer	f specified nts made	d	10 Part of included in organization	n the d	controlling		connected	tions directly d with income blumn 10
(1)												
(2)												
(3)												
(4)						_						
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)
Schedule G - Investmen	t Inco	me of a Se	ctio	n 5016	c)(7) (9)	<u> </u>	or (17) Organ	nizati	On (see ins	truction		
		2 Amount			3 direc	Dec	ductions connected schedule)		4 Set-asides	5	5 Tota set;as	deductions and sides (column 3 us column 4)
(1)												
(2)										_		
(3)												
(4)												·
Totals	•	Enter here an Part I, line 9,	colui	mn (A)							Part I, II	re and on page 1, ne 9, column (B)
Schedule I — Exploited E	xemp	 _				$\overline{}$						T
1 Description of exploited a	ctivity	2 Gross unrelate busines income fro trade of busines	d s om r	conne prod of u	ses directly ected with duction nrelated ss income	fror or t 2 m	Net income (loss) m unrelated trade business (column ninus column 3) a gain, compute umns 5 through 7	activi unrela	s income from ity that is not ated business income	attribu	oenses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		+		 		-						
(2)			_									
(3)			_	_								
(4)		<u> </u>										
Totals	•	Enter here on page Part I, line column (1, e 10,	on p Part I	here and page 1, , line 10, nn (B)							Enter here and on page 1, Part II, line 25
Schedule J - Advertising	n Inco	me (see insti	ructio	ns)		TELES NO.	CEC-4754, No VORCHBERT SEALS	#C00.0004.00		Proposition and the	** \$\$0.00 -C.S.C.W.002	¥1
Part I Income From Per					nsolida	ted	Basis					
Mantan III on C	104.00	2 Gross			rect	_	Advertising gain or	5 C	irculation	6 Rea	dership	7 Excess readership
1 Name of periodical		advertisii income		adve	ertising osts	(lo	oss) (col 2 minus col 3) If a gain, compute cols 5 through 7		ncome		osts	costs (col 6 minus col 5, but not more than col 4)
(1)												200100000000000000000000000000000000000
_(2)		 								~~		No. 24442
_(3)		 				響		_				
(4)		 				38.00						100 An 200 An
Totals (carry to Part II, line (5))					. 							900 T (2010)

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Page 5

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 Excess readership costs (col 6 minus col 5, but not more than col 4) 4 Advertising gain or (loss) (col 2 minus 2 Gross 3 Direct 5 Circulation income 6 Readership costs advertising advertising 1 Name of periodical col 3) If a gain, compute cols 5 through 7 income costs 45,680 54,067. 12,518. (1) Houston News 33,162 12,518. 12,939. (3) (4) Totals from Part I Enter here and Enter here and Enter here and on page 1, Part II, line 26 on page 1, Part I, line 11, on page 1, Part I, line 11, column (B) column (A) Totals, Part II (lines 1-5) 45,680 33,162 12,518. Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 1 Name 2 Title 왕

BAA

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

TEEA0204 L 09/19/19

Form **990-T** (2019)

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545 0172

2019

Attachment Sequence No 179

1,020,000

2,550,000

166,156

8

9

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return Identifying number The Junior League of Houston, Inc. 74-1185659 Business or activity to which this form relates Form 4562 only Partil Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost 6 (b) Cost (business use only) (a) Description of property

10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs. 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12

Note: Don't use Part II or Part III below for listed property. Instead, use Part V

Listed property Enter the amount from line 29

9 Tentative deduction Enter the smaller of line 5 or line 8

Part I Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year See instructions 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS)

Part III MACRS Depreciation (Don't include listed property See instructions)

8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7

Section A

MACRS deductions for assets placed in service in tax years beginning before 2019

If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here

Section B — Assets Placed in Service During 2019 Tax Year Using the General Depreciation System												
(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction						
19a 3-year property												
b 5-year property		46,295.	_5_	HY	S/L	3,307.						
c 7-year property		36,749.	7	HY	S/L	2,625.						
d 10-year property												
e 15-year property												
f 20-year property												
g 25-year property			25 yrs		S/L							
. h Residential rental			27.5 yrs	MM	S/L							
property			27.5 yrs	MM	S/L							
i Nonresidential real	Various	10,884.	39 yrs	MM	S/L	139.						
property				MM	S/L							
Section C	Section C — Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System											

20a Class life S/L 12 <u>yrs</u> S/L b 12-year 30 yrs MM S/L c 30-year d 40-year 40 yrs MM S/L

PSHIVE	Summary (See instructions.)

21 Listed property Enter amount from line 28

Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

172.227

2019	Federal Statements	Page 1
	The Junior League of Houston, Inc.	74-1185659
Statement 1 Form 990-T, Part II, Line 27 Other Deductions Administrative support fees Bank charges Cost of functions Facility expense Information technology Insurance Kitchen expense Linens Office expense Postage Professional fees Supplies		\$ 15,842. 14,804. 1,528. 104,697. 6,889. 21,893. 1,311. 21,953. 4,699. 487. 11,412. 32,371. Total \$ 237,886.
Statement 2 Form 990-T, Part II, Line 30 Net Operating Loss Deduction Loss Year Ending	Loss Original Previously Loss Used	Loss Available
5/31/19 \$	165,540. \$ 0. :	
Net Operating Loss Available Taxable Income Net Operating Loss Deduction	(Limited to Taxable Income)	\$ 165,540. \$ -226,191. \$ 0.
Statement 3 Form 990-T, Part III, Line 34 Charitable Contributions Charitable Contributions Income Percent Limit		6,379. 0.
Allo	wed Charitable Contributions	\$ 0.
Statement 4 Form 990-T, Part III, Line 36 Net Operating Loss Deduction	Taba	
Loss Year Ending	Loss Original Previously Loss Used	Loss Available
5/31/01 \$ 5/31/02 5/31/03 5/31/04 5/31/05 5/31/06	191,934\$ 95,323. 193,312. 0. 96,682. 0. 168,142. 0. 208,297. 0. 217,997. 0.	

Federal Statements

Page 2

The Junior League of Houston, Inc.

74-1185659

Statement 4 (continued) Form 990-T, Part III, Line 36 Net Operating Loss Deduction

5/31/07 \$ 189,969. \$ 0. \$ 189,969	
5/31/08 50,727. 0. 50,727	7.
5/31/09 112,414. 0. 112,414	4.
5/31/10 48,013. 0. 48,013	3.
5/31/11 97,491. 0. 97,491	1.
5/31/12 201,175. 0. 201,175	5.
5/31/13 58,174. 0. 58,174	4.
5/31/14 82,327. 0. 82,32	7.
5/31/17 37,103. 0. 37,103	3.
5/31/18 117,314. 0. 117,314	4.
Net Operating Loss Available \$ 1,975,748	
	0.
Net Operating Loss Deduction (Limited to Taxable Income) \$ (0.