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,	•		Ex	empt Organiza	ation B	usir	ness Income T	ax Return	1	OMBN	to. 1545-0047
	Fo	orm 990-T		(and pro	xy tax u	ınder	section 6033(e))		Ī	2	010
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1		xempt under section	ו כי	The Junior Le			ouston, Inc.		}		5650
	<u> </u>	501(c)(3 Q	Tuna	Houston, TX					F U	4-118. nrelated bus	iness activity cod
	}	408(e) 220(408A 530(,					_ (S	iee instructio	ns.)
	F	529(a)	·,						1 7	22320	541800
-		ok value of all assets	F Group	exemption number (S	ee instruct	ions.)	•		· · ·		
	at	end of year 24, 182, 598	G Check	k organization type	<u>► X</u>	501(c	corporation 50)1(c) trust 4	01(a)	trust	Other trust
-	i E	<u></u>		's unrelated trades or t				Describe the only (or	first)	unrelated	
	t	rade or business he	ere • Events	and Reception	ns						ete Parts I-V
						of the	previous sentence, o	complete Parts I an	id II, c	omplete	a Schedule M
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ナバ	Par	til: Unrelated	Trade or E	usiness Income			(A) Income	(B) Expense			C) Net
	1 a	Gross receipts or s	sales	903,421.					- 51	779 30	A CONTRACT
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		-		line 7)		2	203,603	. 199	J. 1.		energy of the second
				i line 1c		3	699,818		7.7		699,818.
			=	Schedule D) ,		4a		111 2 Man-		 	
				7) (attach Form 4797)		4b 4c		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 		
		Income (loss) from	a partnership o	r an S corporation		40			t		
	_	(attach statement)	والمتداء والمتأوا			5		/	<u> </u>		
	6	•	-			6		1		<u> </u>	
\mathcal{M}	7			(Schedule E)		7					-
٦,	8			om a controlled organization		8				 	
\mathcal{U}		Exploited exempt		, (9), or (17) organization (e. (9 chodule 1)	Schedule G) .	9 10	/	 			
γ	10 11	Advertising income	•	•		11	/				
h,	•	Other income (See					/	107 2 8 TOTAL	-135		
7/			•	•		12		PARTY I	45.7		
\cap	13	Total. Combine line	es 3 through 1	2		13	699,818		0.		699,818.
٦,	Par	Pli Deduction	ns Not Take	n Elsewhere (Se	e instru	ction	s for limitations o	n deductions.) ((Dedi	uctions	must be
_				th the unrelated t			ome)		1 4 4		
		Salaries and wage		ors, and trustees (Sc)	,				15	 	417 107
		Repairs and maint			T D	FC	EIVED		16	 	417,107. 5,817.
		Bad debts .		· · · · · · · · · · · · · · · · · · ·	1 -11	<u></u>	S		17		5,017.
		Interest (allach sch	hedule) (see in	nstructions)	<u> - .</u>	יבם	1 3 2021	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18		
	19	Taxes and licenses	s .	/	18	SEP			19		41,056.
	20)	Depreciation (attac	ch Form 4562)		1		-1 1130	172,227.	2 x 2 3		
•	21	Less depreciation	claimed on Sc	chedule A and elsewh	ere on re	oG	JEN W		21b	.	172,227.
3	22	Depletion		f					22		
:	<u> </u>	Contributions to de	,	nsation plans				***	23		
	2455126	Employee benefit		* ***********	• -				24		<u>51,916.</u>
	25	Excess exempt ex				•			25	<u> </u>	
1	26 33	Excess readership		ule J)	• • • • • • • • • • • • • • • • • • • •		_	Statement 1	26	 	227 000
1	27 28		,	hrough 27.		- · · ·			28	}	237,886. 926,009.
7	29	Unrelated business	s taxable incor	me before net operati	ng loss de	eductio	on Subtract line 28 fr	om line 13	29	 	-226,191.
	30	Deduction for net opera	ting loss arising in	n tax years beginning on or	after January	y 1, 201	8 (see instructions)	Statement 2	30		
_						<u> 9</u>	· · · · · · · · · · · · · · · · · · ·		31		-226,191.
Ī	BAA	For Paperwork Re	duction Act N	lotice, see instruction	15.					Forn	n 990-T (2019)



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Form 990-T (2019) The Junior League of Houston, Inc. 74-1185659 Page 2 Part III. Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see 32 0. 33 33 , , , , Ştatement 3 34 Charitable contributions (see instructions for limitation rules) 34 Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from 35 the sum of lines 32 and 33 ٥. 36 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr.) 36 37 Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35 . . . 0. 37 Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) 38 Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, 39 enter the smaller of zero or line 37. 0. Part IV Tax Computation 40 Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21) 40 Ō. 41 Trusts Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041) 41 42 42 Proxy tax. See instructions. 43 Alternative minimum tax (trusts only) ... 43 44 Tax on Noncompliant Facility Income. See instructions . 44 Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies 45 ٥. Part V Tax and Payments 46a Foreign tax credit (corr., ations attach Form 1118; trusts attach Form 1116) 46 a **b** Other credits (see instructions) 46 b c General business credit. Attach Form 3800 (see instructions) ... 46 c d Credit for prior year minimum tax (attach Form 8801 or 8827) 46 d 46 e 47 Subtract line 46e from line 45 47 O. Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) , 48 Total tax. Add lines 47 and 48 (see instructions) 49 ٥. 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 . 51 a 51 b c Tax deposited with Form 8868 51 c d Foreign organizations. Tax paid or withheld at source (see instructions) 51 d e Backup withholding (see instructions)..... 51 A f Credit for small employer health insurance premiums (attach Form 8941) 51 f g Other credits, adjustments, and payments: Form 2439 Form 4136 Other 52 Total payments. Add lines 51a through 51g . . . 52 0. 53 Estimated tax penalty (see instructions). Check if Form 2220 is attached 53 54 Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed 54 55 Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid 55 56 Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ Refunded ► 56 | Part VI | 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 authority over a Yes No financial account (bank, securities, or other) in a foreign country? If 'Yes,' the organization may have to file FinCEN 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 granter of, or transferor to, a foreign trust? X If 'Yes,' see instructions for other forms the organization may have to file 59 Enter the amount of tax exempt interest received or accrued during the tax year > among schedules and statements, and to the best of my knowledge and based on all information of which greaters have Nes of portury, I declare that I have examined this return, including accome tue, correct, and complete. Declaration of preparer (other than tappayer) is Sign May the IRS discuss this return with President Here e preparer : structions)? X Yes Preparer s signature Paid 2/26/2021 P01386215 Barbara Murphy self employed Pre-Firm's EIN Blazek & Vetterling 76-0269860 parer Use 2900 Weslayan, Suite 200 Only Houston, TX 77027 439-5739 (713)

TEEA0202L 02/21/20

Form 990-7 (2019)

Form 990-T (2019) The Jun	ior Leagu	e of Housto	on, Inc.			74	-1185659	Page 3
Schedule A - Cost of Goo	ods Sold. En	iter method of inv	entory valuation	-			· · ·	
1 Inventory at beginning of ye	ear	11	· 6	Invento	ry at	end of year .	6	
2 Purchases		2	7	Cost of	f good	is sold. Subtract	API AC	
3 Cost of labor		3		line 6 fi	rom li	ne 5. Enter here		
4 a Additional section 263A costs (atta	ch schedule)			and in i	Part I,	, line 2	7	
	• • • • • • • • • • • • • • • • • • • •	4 a		D - 41.				Yes No
b Other costs (attach sch)		4 b		DO INE	ruies v oroc	of section 263A (will duced or acquired fo	th respect to	
5 Total. Add lines 1 through 4		5		to the d	rganı	zation?	· · · · ·	X
Schedule C - Rent Incom	e (From Rea	al Property an	d Personal P	roperty	Leas	sed With Real P	roperty) (see	
1 Description of property								,
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(3)						· · · · · · · · · · · · · · · · · · ·	<u> </u>	
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	2 Rent receiv	red or accrued						
(a) From personal prop	perty		eal and persona			3(a) Deduction	s directly conne	cted with
(if the percentage of rent for property is more than 10%	r personal but not	(if the perc	entage of rent forceds 50% or if	or persona		in columns 2(a) and 2(b) attach schedule)		
more than 50%)			on profit or inc		3			
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Total		Total					,	
(c) Total income. Add totals of co						(b) Total deductions. I here and on page 1, Par	inter 🕝	
here and on page 1, Part I, line 6						I, line 6, column (B) -	· •	
Schedule E - Unrelated De	ebt-Finance	d Income (see	instructions)					
			2 Gross incom		3 De	ductions directly co	nnected with or	allocable to
1 Description of debi	t-financed prop	perty	or allocable to financed pro			(a) Straight line		
			maneca pro	PC.103		ecialion (allach sch)	(b) Other deductions (attach schedule)	
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(2)								
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4 Amount of average		djusted basis of	6 Column			7 Gross income	8 Allocable	deductions
acquisition debt on or allocable to debt-financed		to debt-financed (divided to	y I	repo	ortable (column 2 x column 6)	(column 6 columns 3(a)	x total of
property (attach schedule)	property (a		Columnia	٠		colustrit o)	COMMINS Sta) and 3(0))
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			F		Enter	here and on page	Enter here and	d on page 1,
		. •			ran	I, line 7, column (A)	. Part I, line 7,	column (B).
Totals			*****	. >				
Total dividends-received deduction	ons included ii	 			<u> </u>		-	
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Page 4

Schedule F - Interest, A	1				trolled O			o i ya	1124(10113	(366 111		· · · · · · · · · · · · · · · · · · ·	
1 Name of controlled organization	\ ide	Employer entification number	3 N	et un	related (loss) uctions)	1	Total of spec payments ma		that is in the con organiz	5 Part of column 4 that is included in the controlling organization's gross income		eductions directly onnected with ome in column 5	
ı (1)	†					\top							
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Nonexempt Controlled Organia	zations												
7-Taxable Income) in	let unrelated come (loss) e instructions)	pa		f specifie nts made		10 Part of included in organization	n the c	ontrolling		connected	tions directly d with income olumn 10	
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(3)	T		T	_						 	<u>-</u> -		
(4)						T						-	
Totals								oage 1 Ilumn (, Part I, line (A)	here	e and on p 8, co	6 6 and 11 Enter lage 1, Part I, line lumn (B)	
Schedule G - Investme	nt Inco	ome of a Sec	ction	<u>501(</u>									
1 Description of income	e	'2 Amount o	of inco	me	dire	ctly	luctions connected schedule)	(а	4 Set-aside: Itach schedi	ach schedule) set-asides		deductions and ides (column 3 s column 4)	
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(4)		<u> </u>			and 22 dec-			Operation state	1 WILLIAM STATE OF THE STATE OF				
Totals	•	Enter here and Part I, line 9.									Enter he Part I, Ii	re and on page 1, ne 9, column (B)	
Schedule I - Exploited I	Evemn	t Activity In	come	Oti	her Tha	n Δ	dvertising	ncon	A COO IDS	CUCLOO	c)		
1 Description of exploited		2 Gross unrelated business income fro trade or business	d is m	Expension Expension Connection Connectica Connection Co	nses directly ected with duction inrelated ess income	4 N from or b 2 m	et income (loss) n unrelated trade jusiness (column inus column 3) a gain, compute mns 5 through 7	5 Gross activi unrela	s income from ty that is not ited business income	6 Exp	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
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Totals		Enter here on page Part I, line column (A	10.	on p	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 instr	uctions	i)		- 1 B. X	ALL MAN AND ACTURED TO	**********	THE RESERVE OF THE PARTY OF THE		Property Strain Sec.		
Partil Income From Pe					nsolida	ted	Rasis					······································	
in the state of th		2 Gross			Direct	-	dvertising gain or	5.0	rculation	6 Rea	dership	7 Excess readership	
1 Name of periodica	I	advertisin income		adve	ertising osts	(lo	ss) (col. 2 minus ol 3). If a gain, ompute cols 5 through 7		come		osts	costs (col 6 minus col 5, but not more than col 4)	
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(2)			\Box										
(3)						B	*						
(4)		 	\dashv			13/2				 ,		Mark Services	
Totals (carry to Parl II, line (5)) '												
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Form 990-T (2019) The Jun	ior Leagu	e of Housto	n,_Inc.			74-	1185659	Page 3	
Schedule A - Cost of Goo	ds Sold. En	ter method of inv	entory valuation	on 🕨					
1 Inventory at beginning of ye	ear ,	1		6 Invento	ry at	end of year	6		
2 Purchases		2		7 Cost of	good	ls sold. Subtract	2		
3 Cost of labor		3							
4 a Additional section 263A costs (attai	ch schedule)			and in 1	Part I	, line 2	7	14 54	
b Other costs (attach sch)		4 a 4 b 5		propert	y proc	of section 263A (with duced or acquired for zation?	resale) apply	Yes No	
Schedule C - Rent Income	e (From Rea	Property and	d Personal	Property	Leas	sed With Real Pro	perty) (see i	nstructions)	
1 Description of property	<u> </u>								
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(2)								٤.	
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	2 Rent receiv	ed or accrued				2(a) Dadustians	directly seems	- L - al	
oroperty is more than 10% but not property ex			eal and person entage of rent ceeds 50% or I on profit or in	for persona	al	the income in o	reductions directly connected with ncome in columns 2(a) and 2(b) (attach schedule)		
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(2)		,							
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Total		Total							
(c) Total income. Add totals of cohere and on page 1, Part I, line 6		d 2(b) Enter				(b) Total deductions Ent here and on page), Part I, line 6, column (B)			
Schedule E - Unrelated D	ebt-Finance	d Income (see	instructions)			71			
1 Description of deb	t-financed proc	perty	2 Gross inco		3 De	eductions directly conf debt-financ	nected with or ed property Se	allocable to ee St 6	
		,	financed property			(a) Straight line eciation (attach sch)	(b) Other deductions (attach schedule)		
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4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)		6 Colum divided colum	by n 5		7 Gross income ortable (column 2 x column 6)	8 Allocable of (column 6 columns 3(a)	x total of	
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(4)	<u> </u>			96					
					Enter Part	here and on page 1, 1, line 7, column (A)	Enter here and Part I, line 7,	d on page 1, column (B)	
Totals	·			, ▶					
Total dividends-received deducti	ons included in	n column 8 .							

TEEA0203L 09/19/19

Form 990-T (2019)

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Form 990-T (2019)

Tom 350 (2013) The Jul							A						
Schedule F - Interest, A	Annuit	es, Royalti	es, ar	d Ke	ents Fro	m	Controlled	Jrga	nizations	(see ins	struction	s)	
		_	Exemp	ot Cor	ntrolled Or	rgar	nizations						
1 Name of controlled organization	ıde	Employer intification number	in	3 Net unrelated income (loss) (see instructions)		1	4 Total of specified payments made		5 Part of column that is included in the controlling organization's gross income		m T		
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(2)	1					╁							
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Nonexempt Controlled Organia										 _		•	
7.Taxable Income	. 10	let unrelated come (loss) i instructions)			of specified nts made		10 Part of included ii organizatio	n the d	controlling	'	connecte	ctions directly ed with income column 10	
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	nt Inco		-tion	E01/			× (17) Organ		on to a in				
Schedule G - Investme	nt mcc	ine of a se	Clion	2016		_		ınzaı					
1 Description of income		2 Amount	2 Amount of income		dire	ctly			tach schedule) set-a		otal deductions and t-asides (column 3 plus column 4)		
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		Enter here an Part I, line 9,									Enter h Part I.	ere and on page line 9, column (B)	
Totals					11.20	())g				200	L		
Schedule Exploited	Exemp	t Activity In	come	e, Ot	her Tha	n A	Advertising	nco	ne (see ins	truction	is)		
1 Description of exploited	Description of exploited activity Description of exploited activity Income for trade of busines		ed conne ss prod rom at ur or busine		production of unrelated		4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7		unrelated business income		penses utable to umn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4)	
(1)							····						
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		Enter here on page Part I, line column (e 10.	on p	here and page 1, I, line 10, mn (B)							Enter here and on page 1, Part II, line 25	
Totals						3.359	本。一种的企业	全线和供料	MARCH AND INC		THE PARTY	湖	
Schedule J - Advertisin								·····					
Partill Income From Pe	riodic	als Reporte	ed on	a Co	nsolida	itec	Basis						
1 Name of periodica	I	2 Gross advertisii income	ng	adve	Direct ertising osts	(1)	Advertising gain or oss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7		irculation ncome		idership osts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4)	
(1)						部						3.64(A+9427)	
(2)													
<u></u>													
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					·	Г							
Totals (carry to Part II line (5)	s 1	_											

Form 990-T (2019) The Junior League of Houston, Inc. 74-1185659 Page

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

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (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) Houston News	45,680.	33,162.	12,518.	12,939.	54,067.	12,518.
(2)						
(3)						
(4)						
Totals from Part I	•	•			18	
	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)	45,680.	33,162.		ئے ہے۔	72	12,518.

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
·		8	
		8	
		8	
		8	
Total. Enter here and on page 1, Part II, line 14			

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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

Department of the Treasury Internal Revenue Service Altachment Sequence No 179 ► Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return dentifying number 74-1185659 The Junior League of Houston, Inc. Business or activity to which this form relates Form 4562 only Part [Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,020,000. Maximum amount (see instructions) 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). 550.000 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. (a) Description of property (c) Elected cost (b) Cost (business use only) Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7,... 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 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 I ne 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 Part IIT | 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 tax year. See instructions 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) Part IIII MACRS Depreciation (Don't include listed property. See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019. 166,156 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and (C) Basis for depreciation (d) (a) Classification of property Recovery period (bus ness/investment usa year placed in service - see instructions) 19 a 3-year property HY S/L 46,295 3,307. b 5-year property 36,749 7 HY S/L 2,625 c 7-year property. d 10-year property e 15-year property. f 20 year property S/L 25 yrs g 25 year property 27.5 yrs MM S/L h Residential rental 27.5 yrs MM S/L property MM Various 10,884 39 yrs S/L 139. I Nonresidential real MM S/L property - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs b 12-year 30 yrs MM S/L c 30-year 40 yrs MM S/L d 40 year Part IVE Summary (See instructions)

21 Listed property Enter amount from line 28

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

Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

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

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- Form 990-T (2019)

SCHEDULE M (Form 990-T)

Department of the Treasury

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

OMB No 1545-0047

For calendar year 2019 or other tax year beginning 6/01, 2019, and ending 5/31, 20 20► Go to www.lrs.gov/Form9907 for instructions and the latest information.

Open to Public Inspection for 501 (c) (3) [Organizations Onli

31

Schedule M (Form 990-T) 2019

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Employer identification number Name of the organization The Junior League of Houston, Inc. 74~1185659 Unrelated Business Activity Code (see instructions) ► 722320 Describe the unrelated trade or business ► Advertising Part II Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance ► 1c b Less returns and allowances 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 4b b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) . 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J). ... 11 11 45,680. 33,162. 12,518. Other income (See instructions; attach schedule) 12 12 13 13 45,680. 33,162. 12,518. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) . 14 15 15 Repairs and maintenance. 16 16 17 Bad debts. . 17 Interest (attach schedule) (see instructions). 18 18 19 19 Depreciation (attach Form 4562)...... 20 | 20 | 21a Less depreciation claimed on Schedule A and elsewhere on return 21 21 h 22 22 23 Contributions to deferred compensation plans. 23 Employee benefit programs . 24 24 Excess exempt expenses (Schedule I) 25 25 Excess readership costs (Schedule J) 26 26 12,518 27 27 28 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 30

Unrelated business taxable income. Subtract line 30 from line 29 ,

BAA For Paperwork Reduction Act Notice, see instructions.

2019	F	ederal Stat	ements		Page 1
	The J	unior League of	Houston, Inc.		74-1185659
Statement 1 Form 990-T, Part II, Line Other Deductions Administrative supplies to the Cost of functions Facility expense Information technol Insurance Kitchen expense Linens Office expense Postage Professional fees Supplies Control Office Supplies Control Other Description of the Cost of the	logy				14,804. 1,528. 104,697. 6,889. 21,893. 1,311. 21,953. 4,699. ,487. 11,412. 32,371.
Statement 2 Form 990-T, Part II, Line Net Operating Loss Dec Loss Year Ending 5/31/19 Net Operating Loss Taxable Income Net Operating Loss	Origi Los \$ Available.	4	Used	0. \$	Loss ailable 165,540. \$ 165,540. \$ -226,191. \$ 0.
Statement 3 Form 990-T, Part III, Lin Charitable Contribution Charitable Contribution Income Percent Limit	s utions lt		1.11. 11.1	4,166,379. 0. <u>§</u>	0.
Statement 4 Form 990-T, Part III, Lin Net Operating Loss Dec Loss Year Ending	e 36 duction Origi Los		Loss Previously Used	Av	Loss ailable
5/31/01 5/31/02 5/31/03 5/31/04 5/31/05 5/31/06	\$	191,934. \$ 193,312. 96,682. 168,142. 208,297. 217,997.		,323. \$	96,611. 193,312. 96,682. 168,142. 208,297. 217,997.

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2019

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

Loss Year Ending	• Original Loss	Loss Previously Used		Loss ailable
5/31/07	\$ 189,969.	\$	0. \$	189,969.
5/31/08	50,727.	2	0.	50,727.
5/31/09	112,414.		0.	112,414.
5/31/10	48,013.		0.	48,013.
5/31/11	97,491.		0.	97,491.
5/31/12	201,175.		0.	201,175.
5/31/13	58,174.		0.	58,174.
5/31/14	82,327.		0.	82,327.
5/31/17	37,103.		0.	37,103.
5/31/18	117,314.		0.	117,314.
Net Operating Loss	Available,			\$ 1,975,748.
Taxable Income			,, (,1-)	\$ 0.
Net Operating Loss	Deduction (Limited to T	axable Income)		\$ 0.