' , '	EXTENDED TO NOVEMBER 16, 2020	
Form 990-T	Exempt Organization Business Income Tax Return	OMB No 1545-0047
	(and proxy tax under section 6033(e))	0040
	For calendar year 2019 or other tax year beginning, and ending	. 2019
Department of the Treasury	Go to www.irs.gov/Form990T for instructions and the latest information.	Open to Public Inspection for
Internal Reventes Service	▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	501(c)(3) Organizations Only Employer identification number
A L Check box if address changed	Name of diganization () Check box is finance changed and see insudctions)	(Employees' trust, see
		81-4049126
B Exempt under section X 501(C)(3)		Urrelated business activity code
408(e) 220(e)	Type 11650 OLIO ROAD, SUITE 1000-327	(See instructions)
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code	
529(a)		00099
- Pook value of all assats	F Crown assertion number (Consequences)	
at end of year 76,849,2	65. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) tr	ust Other trust
· H Enter the number of the	organization's unrelated trades or businesses. 1 Describe the only (or first) unrel	lated
trade or business here	► INCOME FROM K-1 INVESTMENTS . If only one, complete Parts I-V. If	more than one,
describe the first in the b	lank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional i	trade or
business, then complete	Parts III-V.	
	the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes X No
	and identifying number of the parent corporation.	
	▶ RUTHIE PURCELL-JONES Telephone number ▶ 31 d Trade or Business Income (A) Income (B) Expenses	
<u> </u>		(C) Net
1a Gross receipts or sale	\$4000 Per 100	
 b Less returns and allo 2 Cost of goods sold (S 	to a section of the	
3 Gross profit. Subtrac	Constitution of the case of th	
· ·	ne (attach Schedule D) 4a	
·	4797, Part II, line 17) (attach Form 4797)	
c Capital loss deduction	THE PARTY OF THE P	
•	partnership or an S corporation (attach statement) 5 -2,227.	
6 Rent income (Schedu		-/
•	ed income (Schedule E) 7	
	yalties, and rents from a controlled organization (Schedule F) 8	
9 Investment income o	f a section 501(c)(7), (9), or (17) organization (Schedule G)	
10 Exploited exempt act	vity income (Schedule I)	
11 Advertising income (
12 Other income (See in	structions; attach schedule)	
13 Total. Combine lines		-2,227.
Pärt II Deduction	ns Not Taken Elsewhere (See instructions for limitations on deductions)	
	must be directly connected with the unrelated business income)	···
		14
15 Salaries and wages	· //	15
16 Repairs and mainter		16
17 Bad debts		17
18 Interest (attach sche		18
> 19 Taxes and licenses		19
20 Depreciation (attach	Form 4562)	
`		216
EL Dopionon		22
	/	23
24 Employee benefit pr 25 Excess exempt expe	· · · · · · · · · · · · · · · · · · ·	24 25
26 Excess readership of		26
27 Other deductions (a	·	27
, , , , , , , , , , , , , , , , , , ,		28 0.
/		$\frac{28}{29}$ $-2,227$.
/	perating loss arising in tax years beginning on or after January 1, 2018	2,22,.
(see instructions)	CDD CM3 MOMENTAL 15	30 0.
•	_	$\frac{30}{31}$ $-2,227$.
	or Panerwork Reduction Act Notice, see instructions	Form 990-T (2019)

	of (2019) ARTHUR DEAN FAMILY FOUNDATION, INC.	81-4049126 Page 2
Part	Total Unrelated Business Taxable Income	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	-2,227.
33	Amounts paid for disallowed fringes	83
34	Amounts paid for disallowed fringes Charitable contributions (see instructions for limitation rules)	34 0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 3	35 35 -2,227.
. 36		16 36 0.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	7 37 -2,227.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	8 38 1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	
	enter the smaller of zero or line 37	
Part	Tax Computation	
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	▶ 40 0.
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	Proxy tax. See instructions	▶ 42
43	Alternative minimum tax (trusts only)	43
44	Tax on Noncompliant Facility Income. See instructions	44
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.
Part	Tax and Payments	
46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a	
Ь	Other credits (see instructions) 46b	
С	General business credit. Attach Form 3800 46c	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827) 46d	
е	Total credits. Add lines 46a through 46d	46e
47	Subtract line 46e from line 45	47 0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach school)	ule) 48 .
49	Total tax. Add lines 47 and 48 (see instructions)	49 0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
51 a	Payments: A 2018 overpayment credited to 2019 51a	
b	2019 estimated tax payments 51b	
C	Tax deposited with Form 8868	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 516	
е	Backup withholding (see instructions) 51e	
f	Credit for small employer health insurance premiums (attach Form 8941) 51f	
g	Other credits, adjustments, and payments: Form 2439	
	Form 4136 Other Total ▶ 51g	<u>&</u>
52	Total payments. Add lines 51a through 51g	52
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	▶ 56
Part		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority	Yes No
	over a 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 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
50	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 \$\infty\$ \$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kn	nowledge and belief it is true
Sign	conDocuSigned by r (other than taxpayer) is based on all information of which preparer has any knowledge	owiedge and benefit it is tide,
Here	Fredlie Mellun 11/10/2020 PRESIDENT	May the IRS discuss this return with
	C45081AC0FC2458 Date	the preparer shown below (see instructions)? X Yes No
	45061AC0FC2455 .	If PTIN
		- "
Paid	EXECUTE TO THE ONE A CONTROL OF THE CONTROL OF A 11 1 / 0 / 10 / 10 / 10 / 10 / 10 / 1	P00746868
-	CI TEMONIA DOMA LI EN LI D	
use	Only Firm's name CLIFTONLARSONALIBN LLP Firm's EIN 9365 COUNSELORS ROW, SUITE 200	0/30/32
	Firm's address INDIANAPOLIS, IN 46240 Phone no.	. (317) 574-9100
923711		Form 990-T (2019)
		(=3·0)

1 Inventory at beginning of year 2 Purchases 2 Protestes 2 Total of goods and, Subtract line 6 from line 2 Subtract line 2 Subtract line 6 from line 2 Subtract line 2 Subtrac	Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation > N/A					
3 Control (abort 1 Abort 1 Abo	1 Inventory at beginning of year	1		6	Inventory at end of year	ar		6		
4 Additional section 263A costs (atach schedule) 4 B Do ther uses of section 263A (with respect to property produced or acquired for resale) apply to the organization? 5 Total Add lines I through 4 D S Description of property and Personal Property Leased With Real Property) (see instructions) 1. Description of property if the processing of instructions of property if the processing of property if the processing of instructions of instructions of property if the processing of instructions of instr	2 Purchases	2		7 Cost of goods sold. Subtract line 6			line 6			
(attach schedule) 6 Do the rules of section 283A (with respect to year and year property produced or acquired for resale) apply to the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (6) (7) (8) (8) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (8) (8) (8) (9) (9) (9) (9	3 Cost of labor	3		from line 5. Enter here and in Part I,			Part I,			
b Other costs (attach schedule) 5 Total Add lines i through 40	4a Additional section 263A costs				line 2			7	L	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent realward or accrued (a) From presonal property (if the percentage of propert	(attach schedule)	4a		_ 8	Do the rules of section	263A (with respect to		Yes	No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From presonal property (if the pre	 Other costs (attach schedule) 	4b	·	· · · ·			l for resale) apply to			`
(a) From personal property (if the percentage of rentrol preserving property (if the percentage of rentrol preserving property in max than 100 to the percentage of rentrol preserving property in max than 100 to the percentage of rentrol preserving property in max than 100 to the percentage of rentrol preserving property in max than 100 to the percentage of rentrol preserving property in max than 100 to the percentage of rentrol preserving property (if the percentage of rentrol preserving pre										
(1) (2) (3) (4) 2. Rent received or accrued 2. Rent received or accrued (a) From personal property (if the personal property accessed 50% or if the rent in based on politic or incoming in the rent in based on po		(From Real	Property and	l Per	sonal Property L	.ease	d With Real Prop	erty) 	
(4) 2. Rent received or account (a) From personal property (if the presentage of property (1. Description of property									
(a) (4) 2. Rent reconsider of accrued (a) From personal property (if the personal property if the personal property if the personal property (if the personal property is more than 50%) (b) From real and personal property (if the personal property is more than 50%) (b) From real and personal property (if the personal property is more than 50%) (c) Total (b) From personal property is more than 50%) (d) (e) (e) Total (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) (f) Total deductions. (a) From the eard on page 1, Part I, line 6, column (B) (b) Total deductions. (b) Total deductions. (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) (d) Total deductions. (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1. (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1. (f) Total deductions. (g) Part I, line 6, column (B) (a) Shaight incodespreaded property (b) Total deductions. (c) Total deductions. (b) Total deductions. (c) Total deductions. (c) Total deductions. (d) Shaight incodespreaded property (a) Shaight incodespre	(1)						·			
(a) (4) 2. Rent reconsider of accrued (a) From personal property (if the personal property if the personal property if the personal property (if the personal property is more than 50%) (b) From real and personal property (if the personal property is more than 50%) (b) From real and personal property (if the personal property is more than 50%) (c) Total (b) From personal property is more than 50%) (d) (e) (e) Total (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) (f) Total deductions. (a) From the eard on page 1, Part I, line 6, column (B) (b) Total deductions. (b) Total deductions. (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (B) (d) Total deductions. (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1. (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1. (f) Total deductions. (g) Part I, line 6, column (B) (a) Shaight incodespreaded property (b) Total deductions. (c) Total deductions. (b) Total deductions. (c) Total deductions. (c) Total deductions. (d) Shaight incodespreaded property (a) Shaight incodespre										
2. Rent received or accrued (a) From personal property (if the percentage of ront for										
(a) From personal property (if the personal										
(a) Trotal preventable prevent		2. Rent receiv	ed or accrued							
(2) (3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Cross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Cross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0. Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (b) Total deductions. (c) Part I, line 6, column (B) 0. Part I, line 7, column (A) Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (c) Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (c) Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (b) Total deductions. (c) Part I, line 7, column (B) (b) Other deductions (a) Straight line depreciation (attach schedule) (c) Column 4 divided by column 5 (column 6 in total of column 2 x column 6) (column 6 in total of column 3 x column 6) (column 6 in total of column 2 x column 6) (column 6 in total of column 2 x column 6) (column 6 in total of column 6 in total 6 in tota	rent for personal property is more	e than	of rent for	personal	property exceeds 50% or if	ge	3(a) Deductions directly columns 2(a) ar	conne d 2(b)	cted with the income in (attach schedule)	1
(2) (3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Cross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Cross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0. Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (b) Total deductions. (c) Part I, line 6, column (B) 0. Part I, line 7, column (A) Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (c) Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (c) Part I, line 7, column (B) (b) Total deductions. (b) Total deductions. (b) Total deductions. (c) Part I, line 7, column (B) (b) Other deductions (a) Straight line depreciation (attach schedule) (c) Column 4 divided by column 5 (column 6 in total of column 2 x column 6) (column 6 in total of column 3 x column 6) (column 6 in total of column 2 x column 6) (column 6 in total of column 2 x column 6) (column 6 in total of column 6 in total 6 in tota	(1)									
(d) Total O Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Par										
(d) Total O Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 6, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Part I, line 7, column (B) O Total deductions. Enter here and on page 1, Par									<u></u>	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property (a) Straight line depreciation (stach schedule) (b) Other deductions. Fear I, line 6, column (B) (a) Straight line depreciation (stach schedule) (b) Other deductions drecity connected with or allocable to debt-financed property (a) Straight line depreciation (stach schedule) (b) Other deductions drecity connected with or allocable to debt-financed property (a) Straight line depreciation (stach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (c) (b) Other deductions (attach schedule) (d) (b) Other deductions (attach schedule) (d) (e) (b) Other deductions (attach schedule) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f		_			-					
Common C	Total	0.	Total			0.				
2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) Column 4 divided by column 5 (c) Average adjusted basis of or allocable to debt-financed property (attach schedule) (c) Column 5 (c) Column 4 divided by column 5 (c) Column 6 x total of columns 3(a) and 3(b)) (c) % (d) % (a) Pherit, line 7, column (A). (c) Column 6 x total of columns 3(a) and 3(b)) (d) Pherit, line 7, column (A). (c) Column 6 x total of columns 3(a) and 3(b))	here and on page 1, Part I, line 6, colum	n (A)	>			0.	Enter here and on page 1,	>		0.
2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (a) (b) Other deductions (attach schedule) (d) (a) Straight line depreciation (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) Column 4 divided by column 5 (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) 9/6 (Enter here and on page 1, Part I, line 7, column (B) Totals	Schedule E - Unrelated Del	ot-Financed	income (see	ınstru	ctions)					
1. Description of debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) (2) (3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(e) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8				2	2. Gross income from					
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B)	Description of debt-financed property				or allocable to debt-	(a) Straight line depreciation (attach schedule)			s	
(2) (3) (4) 4, Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) Enter here and on page 1, Part I, line 7, column (A). Fortals	(1)									
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B)				1						
(4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (A) Fortals O . O				1	,					
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (1) % (2) % (3) 9% Enter here and on page 1, Part I, line 7, column (A) Fart I, line 7, column (B)	•••			1		·		1	*	
(2)	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted of or allocable to debt-finance		allocable to inced property	by column 5 rep		reportable (column		(column 6 x total of col		
(2)	(1)			1	%			1		
(3) % (4) % Enter here and on page 1, Part I, line 7, column (A). Totals O . 0				1				+		
(4)				1				+-	· ·	
Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B) Totals Enter here and on page 1, Part I, line 7, column (B) 0 ■ 0				1				\top		
Totals D. O. O		•			,,			1		
	Totale					l	_	.	• •	•
		ncluded in colum	n 8					-		0.

Form 990-T (2019)

923731 01-27-20

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

(4)

0

0

Form **990-T** (2019)

Form 990-T (2019) ARTHUR DEAN FAMILY FOUNDATION, INC. 81-40491
Part III 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) Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. 7. Excess readership costs (column 6 minus column 5, but not more than column 4) 3. Direct 5. Circulation 6 Readership 1. Name of periodical (1) (2) (3) (4) Ö. 0. 0. Totals from Part I Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1, Part II, line 26 Totals, Part II (lines 1-5) 0. Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business Compensation attributable to unrelated business 2. Title 1. Name (1) (2) % (3) % % (4)

Form 990-T (2019)

0.

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

FORM 990-T	INCO	ME (LOSS) FROM PA	ARTNERSHIPS	STATEMENT 14
DESCRIPTION	ī			NET INCOME OR (LOSS)
(LOSS)	ESOURCE PARTNERS -	ORDINARY BUSINESS	G INCOME	86 -1,444 5
OAKTREE CA	PITAL GROUP - ORDI 5 PARTNERS, LP - O			-874
OAKTREE CAL PHILLIPS 66		RDINARY BUSINESS		
OAKTREE CAI PHILLIPS 66	DED ON FORM 990-T	RDINARY BUSINESS	INCOME (LOSS)	-874
OAKTREE CAI PHILLIPS 66 TOTAL INCLU	DED ON FORM 990-T	RDINARY BUSINESS , PAGE 1, LINE 5	INCOME (LOSS)	-874
OAKTREE CAI PHILLIPS 66 TOTAL INCLU FORM 990-T	FARTNERS, LP - O	RDINARY BUSINESS , PAGE 1, LINE 5 OPERATING LOSS I LOSS PREVIOUSLY	DEDUCTION LOSS	-874 -2,227 STATEMENT 15 AVAILABLE

FORM 990-T	NET	STATEMENT 16			
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/17	36,266.	0.	36,266.	36,266.	
NOL CARRYOV	ER AVAILABLE THIS	36,266.	36,266.		