## Form **990-T**

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047 2019

		and the second second second	r 2019 or other tax year beginning				020	2010
D	partment of the Transmission		o to www.irs.gov/Form990T fo				1	Open to Public Inspection for
Inte	partment of the Treasury ernal Revenue Service	► Do not	enter SSN numbers on this form as it					Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed		Native American Her		hanged and see instructions.		(E	nployer identification number imployees' trust, see structions.)
В	Exempt under section	or	830F John Marshall		,		1	16-0414390
	X 501( c ) (3 ) 408(e) 220(	Tymo	Front Royal, VA 226	30			FU	nrelated business activity code
	408A 530(	c)					(3	See instructions.)
	529(a)	(4)					ı	523000
_	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F Grour	exemption number (See instruct	ions )			-	22000
·	Book value of all assets at end of year	C Chan	k organization type ► X	-		1(c) trust 4	01(a)	trust Other trust
	22,519,910	· Committee	SAPERIOR HONE A CONTROL OF THE PROPERTY OF THE		· · · · · · · · · · · · · · · · · · ·	and the second s		
Н			's unrelated trades or businesses		<u>2</u>	Describe the only (or		
	trade or business he	ere - Invest	ments It in the blank space at the end	of the	provious sentence o			ne, complete Parts I–V.
			ess, then complete Parts III-V.		previous semence, c	omplete raits rai	iu ii, t	complete a seriedale ivi
ī	During the tay year	was the corn	oration a subsidiary in an affilia	ted ar	oup or a parent-subsid	tiary controlled gro	oup?.	▶ Yes X No
2			ifying number of the parent cor					
-						Telephone number	r > 5/	10-636-1020
			ve American Heritage	e AS		(B) Expense		(C) Net
1			Business Income		(A) Income	(B) Expense	75	(C) Net
	1 a Gross receipts or							
	b Less returns and allow		c Balance►	1c				
			, line 7)	2				
	생활		n line 1c					
		경영하다 이 이 하다가 그 기업이 중에 되었다.	Schedule D)	4a				
			17) (attach Form 4797)	4b			150	
				4c				
	5 Income (loss) from (attach statement)	a partnership o	or an S corporation	5				
			*****					
			(Schedule E)	_	98,451	49.	323.	49,128.
			om a controlled organization (Schedule F)	8	30/101		040.	
	all a through the property of the comment of the		), (9), or (17) organization (Schedule G)	_				
			e (Schedule I)					
10.5			)					
	집에 그 이어에 없이 보고 있는데 왜 국어가게 했다니다.		attach schedule)			E COMMERCE SE	DO ST	
	12 Other income (Se	e instructions,	attach schedule)	12				
-	3 Tatal Cambina lin	ana 2 Havarrah	12		00 451	4.0	222	49,128.
_	3 Total. Combine lin	nes 3 through	12		98,451		323.	luctions must be
۲	Part II Deductio	ns Not Tak	en Elsewhere (See instruith the unrelated busines	ction	s for ilmitations of	i deductions.)	(Dec	luctions must be
-			tors, and trustees (Schedule K)				14	
- 6	FOLL : BUILDING OF FRANCISCO CONTRACTOR		iors, and trustees (ochedule it)				15	
- 6	경우다는 그렇게 하나 사람들이 살아내려면 하는데 하는데 되었다.						16	
							17	
							18	
	이 없는 그 아니라		instructions)					
					A CONTRACT OF THE PARTY OF THE		19	
	사람이 :		)		and the state of t		Little	
	:		chedule A and elsewhere on re		AND		211	)
							22	
2			ensation plans				23	
	This will be a second to the second of the s	programs					24	
2			edule I)				25	
2			dule J)				26	
			ule)				27	
			through 27				28	
			ome before net operating loss of					49,128.
	75	75	in tax years beginning on or after Janua ome. Subtract line 30 from line		18 (see instructions),		30	49,128.
- 3	<ul> <li>unrelated busines</li> </ul>	ss taxable inco	THE SUBHACT TIPE 30 from line	17			1 31	49,178

Par	t III Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	32	40 100
22	instructions).		49,128.
33 34	Amounts paid for disallowed fringes		
35		* O   - C.   200   1	
33	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 fro the sum of lines 32 and 33	35	49,128.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instr.)	1 36	49,128.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		0.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,		
D/S	enter the smaller of zero or line 37.	. 39	0.
	t IV Tax Computation	- 10	
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	0.
41	on line 39 from: Tax rate schedule or Schedule D (Form 1041)	<b>4</b> 1	
42	Proxy tax. See instructions		
43	Alternative minimum tax (trusts only)		
44	Tax on Noncompliant Facility Income. See instructions.		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
Par	t V Tax and Payments		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a	VI_53	
	Other credits (see instructions)	Ales	
	General business credit. Attach Form 3800 (see instructions)		
	d Credit for prior year minimum tax (attach Form 8801 or 8827)	. 46 e	0
	Subtract line 46e from line 45.		0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866		
-	Other (attach schedule)		
49	Total tax. Add lines 47 and 48 (see instructions)		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	. 50	
	a Payments: A 2018 overpayment credited to 2019	1820	
	Tax deposited with Form 8868.	3 32	
	Foreign organizations: Tax paid or withheld at source (see instructions) 51 d	EV BA	
	Backup withholding (see instructions)	1700	
	Credit for small employer health insurance premiums (attach Form 8941)	1190	
G	g Other credits, adjustments, and payments: Form 2439  Form 4136  Other  Total → 51 g		
52	Form 4136 Other Total ► 51 g  Total payments. Add lines 51a through 51g	52	0
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	52	0.
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed.	<b>▶</b> 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		
Par	t VI Statements Regarding Certain Activities and Other Information (see instructions)		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	financial account (bank, securities, or other) in a foreign country? If 'Yes,' the organization may have to file FinC	EN 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	o, a foreig	ın 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 \$ 0.	est of my kno	wledge and
Sigi	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has		
Her	e Signature of officer Date President	the prepa	IRS discuss this return with arer shown below (see
	O .	mstructio	Yes X No
Paid	d Print/Type preparer's name Preparer's signature CPA Date Check	if PTI	N
Pre	Jo P. Anderson, CPA Jo P. Anderson, CPA 1/13/2021 self-emplo		00845533
pare		54-1	905537
Use	Colif Doddin King Delect	(2.00	2) 771 1001
BAA	Teesburg, VA 20175	(70	(3) 771-1234
	TEEA0202L 02/21/20		Form <b>990-T</b> (2019)

BAA

Form 990-T (2019) Native An	nerican He	ritage Ass	ociation			46	-04	414390	P	age 3
Schedule A - Cost of Good								701		
1 Inventory at beginning of year				ventory	at er	nd of year	6			
2 Purchases		2				sold. Subtract	37	100		
3 Cost of labor		3				5. Enter here	7			
4 a Additional section 263A costs (attach	The state of the s		ar	ia in Pa	art I, I	ine 2			Yes	No
		4a		v.v. <b>v.v.</b>			44	annet to	165	NO
b Other costs		4 b	8 Do	o the ru	ules o	es of section 263A (with respect to produced or acquired for resale) apply			PER S	
(attach sch)		5	ation?		,		X			
Schedule C - Rent Income		Property and	Personal Prop	erty I	eas	ed With Real F	rop	ertv) (see in	nstructi	ions)
1 Description of property	(i Tom iveai i	roperty une	T CISONALT TOP	,				,,,		50210 <b>*</b> 0.
7										
(1)										
(3)										
(4)										
	2 Rent received	or accrued				SECURIOR DE VOIA				200
(a) From personal prope			eal and personal pro	operty		3(a) Deductio	ns d	irectly connections 2(a) a	cted wi	th
(if the percentage of rent for property is more than 10% more than 50%)	(if the perce	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				the income in columns 2(a) and 2(b) (attach schedule)				
(1)										
(2)										
(3)			14111							
(4)										
Total	T	otal					F-1-			
(c) Total income. Add totals of collhere and on page 1, Part I, line 6,	column (A)					(b) Total deductions here and on page 1, P I, line 6, column (B)	art			
Schedule E - Unrelated De	bt-Financed	Income (see	instructions)						7000 10	
1 Description of debt	financed proper	tv	2 Gross income for allocable to de		<b>3</b> De	ductions directly o debt-fin	ance	ected with or ed property S	allocal	ole to
1 Description of debt	-maneed proper	.y	financed proper		depre	(a) Straight line depreciation (attach sch)		(b) Other deductions (attach schedule)		
(1) Wells Fargo Margin	Account		278,	320.					139,	435.
(2)										
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted or allocable to property (atta	debt-financed	6 Column 4 divided by column 5		rep	7 Gross income ortable (column 2 column 6)	x	8 Allocable (column 6 columns 3(a	x total	l of
(1) 1,505,640.	4	,256,440.	35.373	32 %		98,45	1.		49,	323.
(2)				%						
(3)				8						
(4)				%						
					Enter Part	here and on pag I, line 7, column	e 1, (A).	Enter here ar Part I, line 7	nd on p , colum	age 1 nn (B)
Totals				>		98,45	1.		49,	323.
Total dividends-received deduction	ons included in	column 8				*****	•		85,	774.
RAA			FFA0203L 09/19/19	- December 18 Carlo				Form	990-T	

TEEA0203L 09/19/19

Schedule F – Interest, An	nuitie	s, Royaltie	s, an	d Ren	ts Fron	Controlled O	rgan	izations (	see ins	tructions)	
						anizations					
1 Name of controlled organization	iden	<b>2</b> Employer identification number		3 Net unrelated income (loss) (see instructions)		4 Total of specific payments made	ed e	5 Part of column 4 that is included in the controlling organization's gross income		n co	ductions directly nnected with me in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organiza	tions			7-11-1-1							
7 Taxable Income	8 Ne	et unrelated ome (loss) instructions)	<b>9</b> 7	Total of payment	specified s made	included in				11 Deductions directly connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
Totals							age 1 umn (	, Part I, line A).	here	and on page 8, col	6 and 11. Enter age 1, Part I, line umn (B).
Schedule G - Investmen	t Inco	me of a Se	ection	1 501(c			ızatı			ns)	
1 Description of income		2 Amount	Amount of income		3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)			5 Total deductions a set-asides (column plus column 4)	
(1)											
(2)											
(3)							_				
Totals.  Schedule I – Exploited E		Enter here and Part I, line 9	, colun	nn (A).	ner Thai	n Advertising I	ncor	ne (see ins	truction	Part I, li	re and on page ne 9, column (B)
1 Description of exploited a		2 Gros unrelat busine income f trade o busine	ed ss rom or	3 Expension conner produce of ur	ses directly cted with fuction nrelated ss income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gros	s income from ity that is not ated business income	6 Ex	penses utable to umn 5	7 Excess exempt expenses (column minus column 5, bi not more than column 4).
(1)											
(2)											
(4)											
Totals.		Enter her on pag Part I, lir column	e 1, ne 10,	on p	here and page 1, , line 10, mn (B).						Enter here and on page 1, Part II, line 25
Schedule J – Advertisin		me (see ins	tructio	ns)							
					neolida	ted Basis					
Part I Income From Pe  1 Name of periodical		2 Gross advertise incom	ss sing	3 D adve	Direct ertising osts	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		Circulation ncome		adership costs	7 Excess readersh costs (col. 6 minu col. 5, but not mor than col. 4).
(1) (2) (3) (4)						through /.					
(4)											

Form 990-T (2019)

BAA

Form 990-T (2019) Native American Heritage Association Part 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.) 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. 3 Direct 6 Readership 7 Excess readership 2 Gross 5 Circulation costs (col. 6 minus col. 5, but not more than col. 4). advertising advertising 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 II, line 26. on page 1, Part I, line 11, column (B). on page 1, Part I, line 11, column (A) Totals, Part II (lines 1-5)..... Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of 4 Compensation attributable time devoted to unrelated business 2 Title 1 Name to business 00 % % %

TEEA0204 L 09/19/19

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

### 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

Native American Heritage Association

For calendar year 2019 or other tax year beginning 9/01, 2019, and ending 8/31, 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

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

46-0414390

	related Business Activity Code (see instructions) 713990 scribe the unrelated trade or business Cruise				
Part			(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		A CONTRACTOR	
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		THE SECOND PROPERTY.	
С	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			
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			257 001
12	Other income (See instructions; attach schedule).Stmt 3	12	-257,001.		-257,001.
13	Total. Combine lines 3 through 12	13	-257,001.		-257,001.
Part	Deductions Not Taken Elsewhere (See instructions for la connected with the unrelated business income.)  Compensation of officers, directors, and trustees (Schedule				be directly
15	Salaries and wages			15	
16	Repairs and maintenance				
17	Bad debts.				
18	Interest (attach schedule) (see instructions)				
19	Taxes and licenses				
	Depreciation (attach Form 4562)			500	
20 21	Less depreciation claimed on Schedule A and elsewhere or	return	21a	211	
22	Depletion				
23	Contributions to deferred compensation plans				
24	Employee benefit programs				
25	Excess exempt expenses (Schedule I)				
26	Excess readership costs (Schedule J)				
27	Other deductions (attach schedule)				
28	Total deductions. Add lines 14 through 27				
29	Unrelated business taxable income before net operating loss deduction. Sul	otract line	e 28 from line 13		
30	Deduction for net operating loss arising in tax years beginn	ing on	or after January 1.	2018 (see	
30	instructions)	See S	tatement 4	30	
31	Unrelated business taxable income. Subtract line 30 from li	ne 29.			

orm 990-T (2019) Native A	merican Her	itage Ass	ociation		46-0	)414390		age 3
Schedule A - Cost of Good	ds Sold. Enter m	ethod of inver	ntory valuation 🟲					
1 Inventory at beginning of year	ar 1		6 Invento	ry at e	end of year	6		
2 Purchases			7 Cost of	good	s sold. Subtract	200		
3 Cost of labor					ne 5. Enter here	7		
4 a Additional section 263A costs (attack			and in i	art i,	IIIle 2	,	Yes	No
		a		27.42.27	- Caratian OCOA Awith	rosport to	103	110
b Other costs	4	4b property pro			of section 263A (with duced or acquired for	respect to		
(attach sch)			to the c	rganiz	zation?			X
Schedule C - Rent Income		operty and	Personal Property	Leas	sed With Real Pro	perty) (see in	nstructi	ions)
1 Description of property	•							
(1)								
(2)								
(3)								
(4)								
(4)	2 Rent received of	or accrued			12012020 0 10			
(a) From personal prop		(b) From re	eal and personal property	y	3(a) Deductions	directly connections 2(a) a	nd 2(b	tn )
(if the percentage of rent for property is more than 10% more than 50%)	r personal	(if the perce	entage of rent for person ceeds 50% or if the rent on profit or income)	al is	the income in columns 2(a) and 2(b) (attach schedule)			
(1)								
(2)								
(3)								
(4)								
Total	To	tal			(b) Total deductions. En	nter		
(c) Total income. Add totals of cohere and on page 1, Part I, line 6	olumns 2(a) and 2( 5, column (A)	b). Enter			here and on page 1, Part I, line 6, column (B)	. •		
Schedule E - Unrelated D			instructions)					
			2 Gross income from or allocable to debt-	<b>3</b> D	eductions directly con debt-finan	nected with or ced property S	allocal	ble to
1 Description of deb	t-financed property	y	financed property	dep	(a) Straight line reciation (attach sch)	(b) Other deductions (attach schedule)		ons e)
(1)								
(2)								
(3)								
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjust or allocable to control property (attack)	lebt-financed	6 Column 4 divided by column 5	reportable (column 2 x		8 Allocable (column 6 columns 3(a	x tota	l of
(1)			olo					
(2)			%					
(3)			90					
(4)			90	1				
				Ente	er here and on page 1 t I, line 7, column (A)	, Enter here and Part I, line 7	nd on p , colum	page 1 nn (B)
Totals Total dividends-received deduct	tions included in co	olumn 8						774.
BAA			EEA0203L 09/19/19			Form	990-T	(2019

		s, Noyalti				n Controlled O	ryai	nzacions (	,00 1110		
Name of controlled organization	iden	2 Employer 3 dentification i		3 Net unrelated income (loss) (see instructions)		4 Total of specifi payments mad			luded in rolling ation's	n co	ductions directly nnected with me in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organiz	ations										
7 Taxable Income	ince	et unrelated ome (loss) instructions)	p		specified s made	10 Part of of included in organization	the o	controlling	c	connected	tions directly with income lumn 10
(1)											
(2)									-		
(3)									-		
(4)								- 12 (12 (12 p) 1 (12 p) 1 (12 p) 1 (12 p)			
Totals							age 1 umn	, Part I, line (A).	here	and on p 8, col	6 and 11. Enter age 1, Part I, line umn (B).
Schedule G – Investmer	nt Inco	me of a So	ection	501(			ıızat	ion (see ins	truction	ns)	I deductions and
1 Description of income		2 Amount of income		ome	direc			4 Set-asides attach schedule)		set-asides (column 3 plus column 4)	
(1)											
(2)											
(3)									-		
(4)									No.	Falsa ba	
		Enter here a	ind on p	page 1,						Enter ne	re and on page
Totals		Part I, line 9									ne 9, column (6,
Totals.  Schedule I — Exploited I	► Exemp				ner Tha	n Advertising	nco	me (see ins	truction		ne 9, column (b)
Totals  Schedule I — Exploited I  1 Description of exploited	Exemp		Incom ss ted ess from or	3 Expen	ses directly cted with duction nrelated ss income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gro	me (see ins ss income from vity that is not elated business income	6 Ex attribu		7 Excess exempt expenses (column
Schedule I — Exploited I  1 Description of exploited	Exemp	2 Grounrelat busine income trade	Incom ss ted ess from or	3 Expen	ses directly ected with duction nrelated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3).	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, b) not more than
1 Description of exploited  (1)	Exemp	2 Grounrelat busine income trade	Incom ss ted ess from or	3 Expen	ses directly ected with duction nrelated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3).	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, b not more than
1 Description of exploited  (1) (2)	Exemp	2 Grounrelat busine income trade	Incom ss ted ess from or	3 Expen	ses directly ected with duction nrelated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3).	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, b not more than
1 Description of exploited  (1)	Exemp	2 Grounrelat busine income trade	Incom ss ted ess from or	3 Expen	ses directly ected with duction nrelated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3).	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, b) not more than
1 Description of exploited  (1) (2) (3) (4)	<b>Exemp</b> activity	2 Grounrelat busine income trade	Incom ss ted ess from or ess	3 Expension of unbusine	ses directly ected with duction nrelated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	
1 Description of exploited  (1) (2) (3) (4)	Exemp activity	Enter he on pace Part I, licolumn	re and ge 1, ne 10, n (A).	Sexpen conne production of u busine	ses directly cted with duction in the ses income ses income there and bage 1, and the ses income there and bage 1, and the ses income the ses	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, b not more than column 4).
1 Description of exploited  1 Description of exploited  (1) (2) (3) (4)  Totals  Schedule J – Advertisin	activity ng Inco	Enter he on pag Part I, li column	re and ge 1, ne 10, i (A).	Enter on part columns)	ses directly cted with fuction in the second	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7,	5 Gro	ss income from vity that is not elated business	6 Ex attribu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, b not more than column 4).
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1 Description of exploited  1 Description of exploited  (1) (2) (3) (4)  Totals  Schedule J – Advertisin	activity ng Inco	Enter he on pag Part I, li column	re and ge 1, ne 10, ne (A).	Enter on part columns)	ses directly cted with fuction in the second	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7,	5 Groacti unre	ss income from vity that is not elated business	6 Ex attribu colu	ns) penses utable to	7 Excess exempt expenses (column minus column 5, binot more than column 4).  Enter here and on page 1, Part II, line 25
1 Description of exploited  1 Description of exploited  (1) (2) (3) (4)  Totals  Schedule J — Advertisin  Part I Income From Person	activity ng Inco	Enter he on page Part I, lincolumn  Enter See in als Repor	re and ge 1, ne 10, ne (A).	Enter on part columns)	ses directly cted with duction nrelated ss income here and page 1, , line 10, mn (B).	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7,  ted Basis  4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute col. 3.	5 Groacti unre	ss income from vity that is not elated business income	6 Ex attribu colu	penses utable to umn 5	7 Excess exempt expenses (column minus column 5, but not more than column 4).  Enter here and on page 1, Part II, line 25
1 Description of exploited  1 Description of exploited  (1) (2) (3) (4)  Totals  Schedule J – Advertisin  Part I Income From Potential	activity ng Inco	Enter he on page Part I, lincolumn  Enter See in als Repor	re and ge 1, ne 10, ne (A).	Enter on part columns)	ses directly cted with duction nrelated ss income here and page 1, , line 10, mn (B).	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7,  ted Basis  4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute col. 3.	5 Groacti unre	ss income from vity that is not elated business income	6 Ex attribu colu	penses utable to umn 5	7 Excess exempt expenses (column minus column 5, but not more than column 4).  Enter here and on page 1, Part II, line 25
1 Description of exploited  1 Description of exploited  (1) (2) (3) (4)  Totals  Schedule J — Advertisin  Part I Income From Potential  1 Name of periodical	activity ng Inco	Enter he on page Part I, lincolumn  Enter See in als Repor	re and ge 1, ne 10, ne (A).	Enter on part columns)	ses directly cted with duction nrelated ss income here and page 1, , line 10, mn (B).	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7,  ted Basis  4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute col. 3.	5 Groacti unre	ss income from vity that is not elated business income	6 Ex attribu colu	penses utable to umn 5	7 Excess exempt expenses (column minus column 5, but not more than column 4).  Enter here and on page 1, Part II, line 25

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1 Name of periodical	2 Gross advertising income	<b>3</b> 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)			L			
(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 Tr	ustees (see instru	uctions)	The state of the s	
1 Name			2 Title	3 Percent time devote to busines	ed to unrel	ation attributable ated business
					%	
					%	
					%	
				715	%	

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## **Federal Statements**

Page 1

Native American Heritage Association

46-0414390

Statement 1	
Form 990-T, Part III, Line 36	
<b>Net Operating Loss Deduction</b>	1

Loss Year Ending	Origin Los:		Los Previo Use	ously	Loss Available		
8/31/16 8/31/17 8/31/18	\$	81,521. 413,881. 208,703.		0. 0. 0.	\$	81,521. 413,881. 208,703.	
Net Operating Loss Av Taxable Income Net Operating Loss De	22220				\$ \$ \$	704,105. 49,128. 49,128.	

## Statement 2 Form 990-T, Schedule E, Line 3b Other Deductions Allocable to Debt-Financed Property

Wells Fargo Margin Account	
Interest. Dividends received deduction.	\$ 53,661. 85,774.
Total	\$ 139,435.

#### Statement 3 Schedule M, Part I, Line 12 Other Income

Net Income (Lo	oss) Fr	om Special	Events	\$ -257,0	001.
			Total	\$ -257.0	001.

### Statement 4 Schedule M, Part II, Line 30 Net Operating Loss Deduction

Loss Year Ending	Original Loss		Loss Previously Used		Loss Available	
8/31/19 Net Operating Loss A	\$ vailable.	284,337.		2.5	\$	284,337. 284,337.
Taxable Income	C				Ċ	-257,001. -205,601. 0.