Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

calendar year 2020, or fiscal	year beginning	, 2020, and ending
calcilual year 2020, or liscal	year beginning	, 2020, and ending

Department of the Treasury Internal Revenue Service	➤ Do not send to the IRS. Keep for to www.irs.gov/Form8879E0 for to	-		2020
Name of exempt organization			axpayer id	entification number
FORT HOUSTON A Name and title of officer or pe ROGER CONNER TREASURER	ARTISAN SUPPORT PROJECT erson subject to tax		82-22	63146
	Return and Return Information (Whole Dollars Or	nly)		
Check the box for the retu check the box on line 1a, 2 blank, then leave line 1b, 2	rn for which you are using this Form 8879-EO and enter the 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do re applicable line below. Do not complete more than one line	applicable amount, if any, from for the return being filed with th not enter -0-). But, if you entered in Part I.	is form wa I -0- on the	as S
1a Form 990 check here		olumn (A), line 12)	1b _	150,521.
2a Form 990-EZ check h	· —			
3a Form 1120-POL chec			3b _	
4a Form 990-PF check h				
5a Form 8868 check here	, , , , , , , , , , , , , , , , ,			
6a Form 990-T check he	, , , , , , , , , , , , , , , , , , , ,			
7a Form 4720 check here Part II Declarat	b Total tax (Form 4720, Part III, line 1)	Person Subject to Tax	7b	
	I declare that X I am an officer of the above organization			ith respect to
	Tueclare that [25] I am an officer of the above organization			
a payment, I must contact (settlement) date. I also au confidential information ne identification number (PIN) PIN: check one box only	ne federal taxes owed on this return, and the financial institut the U.S. Treasury Financial Agent at 1-888-353-4537 no late thorize the financial institutions involved in the processing of accessary to answer inquiries and resolve issues related to the last my signature for the electronic return and, if applicable, the contract of	er than 2 business days prior to f the electronic payment of taxe e payment. I have selected a per the consent to electronic funds	the payme s to receive rsonal withdrawa	ent ve al.
A lauthorize PU		to	enter my	
	ERO firm name			Enter five numbers, bu do not enter all zeros
a state agency(ic PIN on the return As an officer or pelectronically file	on the tax year 2020 electronically filed return. If I have indices) regulating charities as part of the IRS Fed/State program n's disclosure consent screen. person subject to tax with respect to the organization, I will end return. If I have indicated within this return that a copy of the same part of the IRS Fed/State program, I will enter my PIN	, I also authorize the aforementi enter my PIN as my signature or the return is being filed with a st	oned ERO the tax y	ear 2020 ey(ies)
Signature of officer or person subject			Date	>
	ition and Authentication			
•	our six-digit electronic filing identification your five-digit self-selected PIN.	62293312345 Do not enter all zeros		
-	meric entry is my PIN, which is my signature on the 2020 electurn in accordance with the requirements of Pub. 4163 , Mossiness Returns.	-		
ERO's signature ▶ <u>SEAN</u>	A. QUEENER, CPA	Date ▶ <u>08/0</u>	3/21	
	ERO Must Retain This Form - S Do Not Submit This Form to the IRS Unle)	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

EXTENDED TO NOVEMBER 15, 2021

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information.

ΑF	or the	e 2020 calendar year, or tax year beginning an	a enaing		
B c	heck if pplicabl	C Name of organization		D Employer identifi	cation number
	Addre	FORT HOUSTON ARTISAN SUPPORT PROJECT			
	Name chang	Doing business as		82-22631	46
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 2020 LINDELL AVE	E Telephone numbe 615-730-		
	⊥return termin ated			G Gross receipts \$	150,521.
	Amen			H(a) Is this a group re	
	Applic			for subordinates	
	pendir			H(b) Are all subordinates in	
	ax-ex	empt status: X 501(c)(3) 501(c) ()) or 527		list. See instructions
		te: FORTHOUSTON.ORG	<i>,</i> c c	H(c) Group exemption	
		organization: X Corporation Trust Association Other ▶	I Year		M State of legal domicile: TN
	rt I	Summary	L		VI Otato or rogar acrimono, ==-
	1	Briefly describe the organization's mission or most significant activities: SEE	SCHEDU	LE O	
Governance	-			-	
nar	2	Check this box if the organization discontinued its operations or dispositions.	osed of more	than 25% of its net ass	sets.
Ver				3	8
ဇိ		Number of independent voting members of the governing body (Part VI, line 1b)			8
ళ		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			0
ij		Total number of volunteers (estimate if necessary)			25
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
_	8	Contributions and grants (Part VIII, line 1h)	143,489.		
Jue		Program service revenue (Part VIII, line 2g)		105,227.	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,700.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	I .	252,416.	150,521.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	5,775.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		25,806.	53,783.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
)en	h	Total fundraising expenses (Part IX, column (D), line 25)	^		3,
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		199,305.	110,525.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		225,111.	170,083.
		Revenue less expenses. Subtract line 18 from line 12		27,305.	
-res		Trevende 1655 expenses. Cubitate fine 16 from fine 12		eginning of Current Year	End of Year
ets (20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		51,439.	143,477.
Ass	21	Total liabilities (Part X, line 26)		0.	111,600.
Net Asse Fund Bala	22	Net assets or fund balances. Subtract line 21 from line 20		51,439.	31,877.
	rt II	Signature Block			
Unde	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedul	es and statem	ents, and to the best of my	v knowledge and belief, it is
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of v			, .
		, , , , , , , , , , , , , , , , , , ,			
Sigr	า	Signature of officer		Date	
Her		ROGER CONNER, TREASURER			
	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid	l	SEAN A. QUEENER, CPA SEAN A. QUEENER	, CPA	08/03/21 if self-employ	P01804780
	arer	Firm's name PURYEAR & NOONAN, CPAS	,		62-0788068
	Only	Firm's address 40 BURTON HILLS BLVD STE 170		2	
	,	NASHVILLE, TN 37215		Phone no. 61	5-296-0500
May	the II	RS discuss this return with the preparer shown above? See instructions		1. 110110 110.0 2	X Ves No

4d	Other program services	(Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$

e Total program service expenses ► 162,612.

Form **990** (2020)

Part IV C	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			77
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			77
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	Х	
h	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	מוו		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	-110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	X
032003	3 12-23-20	Form	990	(2020)

_	t W Charlist of Paguired Schodules	3146	P	age '
Pa	rt IV Checklist of Required Schedules (continued)		V	T
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	•		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	l l		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d		-
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			3,5
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	OEL		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	. 20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	. 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	. <u>35a</u>		-25
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	. 330		
00	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 55		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	. 38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	.5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		

032004 12-23-20

 $\boldsymbol{c} \quad \text{Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming} \\$

(gambling) winnings to prize winners?

Form 990 (2020) FORT HOUSTON ARTISAN SUPPORT PROJECT
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccount)?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).			
5a			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.		_5b		X
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				Х
	any contributions that were not tax deductible as charitable contributions?		6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contribution		CI-		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		6b		
7		ione provided to the pover?	70		Х
a b	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services," did the organization notify the donor of the value of the goods or services provided?		7a 7b		25
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required	7.0		
·	to file Form 8282?	•	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	•	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	_		
11	Section 501(c)(12) organizations. Enter:	ı			
а	Gross income from members or shareholders	11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
10-	amounts due or received from them.)	11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		120		
а	Note: See the instructions for additional information the organization must report on Schedule O.		13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
D	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a		100	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
_		·		~~~	_

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 8									
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?			2		Х				
3										
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?		4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		Х				
6	Did the organization have members or stockholders?			6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or								
	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st									
	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the followi	ng:							
а	The governing body?			8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the								
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)								
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliat	es,							
	· · · · · · · · · · · · · · · · · · ·			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing	the form?	11a		Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? $H = Y$	es," describe				37				
	in Schedule O how this was done			12c	37	X				
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approva	l by independ	ent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					37				
	The organization's CEO, Executive Director, or top management official			15a		X				
b	Other officers or key employees of the organization			15b		Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent			40-		v				
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			16a		X				
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the organizat		ILIOIT							
				16b						
Sec	exempt status with respect to such arrangements?			100						
17	List the states with which a copy of this Form 990 is required to be filed ▶TN									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990-T (Sec	tion 501(c)(3)	s only)	availal	ble				
.5	for public inspection. Indicate how you made these available. Check all that apply.	555 1 (566		,)						
	Own website Another's website X Upon request Other (explain.	on Schedule	()							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		-	l financ	cial					
	statements available to the public during the tax year.		poncy, and							
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and record	ds ►							
	BRETT MAYS - 615-730-8865									
	2020 LINDELL AVE, NASHVILLE, TN 37203									
032006	12-23-20			Form	990	(2020)				

Form **990** (2020)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) AL CLEMMONS	40.00									
EXECUTIVE DIRECTOR		Х			<u> </u>			31,125.	0.	0.
(2) CHARLES HEWGLEY	1.00								_	_
CHAIRPERSON		Х		Х	<u> </u>			0.	0.	0.
(3) ROGER CONNER	1.00									_
TREASURER		Х		Х	<u> </u>			0.	0.	0.
(4) ANITA HOGIN	1.00				ĺ					
BOARD MEMBER	1 00	Х		\square	<u> </u>		_	0.	0.	0 .
(5) DON JOYNER	1.00									•
BOARD MEMBER	1 00	Х		H				0.	0.	0 .
(6) JIM WILLIAMS	1.00	٠,,						0.	_	
BOARD MEMBER (7) NICHOLAS GEORGIOU	1.00	Х		H	\vdash			0.	0.	0.
SECRETARY	1.00	Х		x	ĺ			0.	0.	0 .
(8) CHRIS CHRISTOU	1.00	Δ		^				0.	0.	0 .
BOARD MEMBER	1.00	Х			ĺ			0.	0.	0.
(9) WALTER LEWIS	1.00			H				0.	<u> </u>	0
BOARD MEMBER	1.00	x						0.	0.	0.

Form **990** (2020)

	990 (2020) FORT HOUS									82-22	<u> 263</u>	146	Pa	ıge 8
Pai	† VII Section A. Officers, Directors, Trust (A) Name and title	(B) Average hours per week (list any	(do box offic	not cl	Posi heck i	ition		one i an	ompensated Employee (D) Reportable compensation from the	Reportable compensation from related organization:	n I	Esti amo	(F) mate ount o ther ensat	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		fro orga	m the nizati relate	e on ed
С	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A						▶ ▶	31,125. 0. 31,125.		0. 0.			0.0.0.
2	Total number of individuals (including but no compensation from the organization							o re	eceived more than \$100,	000 of reportable			Yes	O No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i> For any individual listed on line 1a, is the su	<i>uch individual</i> m of reportabl	 e co	 mpe	ensa	tion	and	oth	ner compensation from t	he organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	ccrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services		5		X
1	ction B. Independent Contractors Complete this table for your five highest corthe organization. Report compensation for t	-	-								ensat	ion fron	n	
	(A) Name and business			ONE					(B) Description of s		С	(C) compens		1

Form **990** (2020)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

		Check if Schedule O contains a response or	r note to any line	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
9 0	1	a Federated campaigns 1a					000110110 0 12 0 1 1
, Grants mounts							
ਲੌਂ ਹੁ							
Ę,ţ		· · · · · · · · · · · · · · · · · · ·					
Contributions, Gifts, and Other Similar A		d Related organizations 1d					
is,		Government grants (contributions) 1e					
흘껆	1	All other contributions, gifts, grants, and					
혈휲			L34,686.				
할	!	Noncash contributions included in lines 1a-1f 1g \$	6,066.				
<u> ೪ ೯</u>		1 Total. Add lines 1a-1f		134,686.			
		-	Business Code				
e l		MAKER SPACE	900002	8,344.	8,344.		
Ξ̈́	ı	ART GALLERY COMMISSION	453000	7,116.	7,116.		
S E		EVENTBRITE REFUND	661610	375.	375.		
Program Service Revenue		t					
ρğ	,						
풉	1	All other program service revenue					
		Total. Add lines 2a-2f		15,835.			
	3	Investment income (including dividends, interes		·			
		other similar amounts)	•				
	4	Income from investment of tax-exempt bond pro					
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a					
		D Less: rental expenses 6b					
		Rental income or (loss) 6c					
		d Net rental income or (loss)					
		a Gross amount from sales of (i) Securities	(ii) Other				
	,	assets other than inventory 7a	(, 0				
		Less: cost or other basis					
اه	,	· I I					
Other Revenue		and sales expenses 7b Gain or (loss) 7c					
ě		d Net gain or (loss)					
<u></u>							
흏	8	a Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
	9	a Gross income from gaming activities. See	I				
		Part IV, line 19					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	>				
	10	a Gross sales of inventory, less returns	I				
		and allowances 10a					
		Less: cost of goods sold10b					
\dashv		Net income or (loss) from sales of inventory	>				
<u></u>		<u> </u>	Business Code				
no e	11 :	a					
Miscellaneous Revenue	I	·					
ĕë	•	·					
ž.	•	d All other revenue					
		Total. Add lines 11a-11d		150 501	15 025	^	^
	12	Total revenue. See instructions		150,521.	15,835.	0.	5 000 (2222)
032009	12-2	3-20					Form 990 (2020)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 5,775. 5,775. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 31,125. 31,125. trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and 22,658. 22,658. persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (nonemployees): a Management **b** Legal 4,627. 4,627. c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25. 60,361. 60,361 column (A) amount, list line 11g expenses on Sch O.) 1,946. 1,946. 12 Advertising and promotion 648. 562. 86. 13 Office expenses 1,750. 1,750. 14 Information technology 15 Royalties 13,640. 13,640. 16 Occupancy 5,093. 5,093. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Payments to affiliates 21 3,680. 3,180. 500. Depreciation, depletion, and amortization 22 726. 726. 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a ARTIST COMMISSION EXPEN 8,810. 8,810. SHOP SUPPLIES & MAINTEN 5,753. 5,753. c GALLERY EVENT SUPPLIES 447. 1,447. d MEALS & ENTERTAINMENT 960. 960. 1,084. 508. 576. All other expenses 162,612. 7,471. 170,083. 0. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form **990** (2020)

<u>Par</u>	tΧ	Balance Sheet					
		Check if Schedule O contains a response or r	ote to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1				24,981.	1	101,920
	2	Savings and temporary cash investments				2	6,066
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	ostantial o	ontributor, or 35%			
		controlled entity or family member of any of the	nese pers	ns		5	
	6	Loans and other receivables from other disqu	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	ion 4958(c)(3)(B)		6	
ς.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			5,000.	8	5,000
¥	9	5				9	12,714
	10a	Land, buildings, and equipment: cost or other	·				
		basis. Complete Part VI of Schedule D	10a	24,763.			
	b	Less: accumulated depreciation	10b	6,986.	21,458.	10c	17,777
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	e 11			12	
	13	Investments - program-related. See Part IV, lin	ie 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must ed		l l	51,439.	16	143,477
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
s	22	Loans and other payables to any current or fo	rmer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	ostantial o	ontributor, or 35%			
abil		controlled entity or family member of any of the	nese pers	ns		22	
=	23	Secured mortgages and notes payable to unr	elated thi	d parties		23	
	24	Unsecured notes and loans payable to unrela	ted third	arties		24	111,600
	25	Other liabilities (including federal income tax,	payables	o related third			
		parties, and other liabilities not included on lin	nes 17-24)	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0.	26	111,600
		Organizations that follow FASB ASC 958, c	heck her	$\mathbf{x} \blacktriangleright \mathbf{X}$			
Ses		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			51,439.	27	31,877
Ва	28	Net assets with donor restrictions				28	
nd		Organizations that do not follow FASB ASC	958, che	ck here 🕨 🗌			
Ť		and complete lines 29 through 33.					
S O	29	Capital stock or trust principal, or current fund	ds			29	
set	30	Paid-in or capital surplus, or land, building, or	equipme	t fund		30	
As	31	Retained earnings, endowment, accumulated	income,	r other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			51,439.	32	31,877
_	33	Total liabilities and net assets/fund balances			51,439.	33	143,477

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2020)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FORT HOUSTON ARTISAN SUPPORT PROJECT

Employer identification number 82-2263146

Pa	ırt I	Reason for Public (Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions.		
The	organ	nization is not a private found	lation because it is: (F	For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	\Box	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3	一	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	一	A medical research organiz					•	the hospital's name	
•		city, and state:	ation operated in con	njanotion with a noopital	accombca	0001.0		the neophale name,	
5		An organization operated for	or the benefit of a col	llege or university owned	l or operat	ed by a go	vernmental unit describe	ed in	
		section 170(b)(1)(A)(iv). (C			. с. сро.а.	ou 2, u go			
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).		
	X	An organization that norma						oublic described in	
•		section 170(b)(1)(A)(vi). (C	•	iniai part of its support in	om a gove	or in the contact	ant of from the general p	Subilio described iii	
8		A community trust describe		(1)(A)(vi) (Complete Par	+ II \				
9	H	An agricultural research org				ed in conju	inction with a land-grant	college	
9		or university or a non-land-g	-			=			
		university:	grant conege or agric	ulture (see instructions).	Litter the	name, ony	, and state of the college	, 01	
10		An organization that norma	ully receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ne memberehin fees and	d gross receipts from	
10	ш	activities related to its exem	•				•	-	
				•	. ,		• •	•	
		income and unrelated busing See section 509(a)(2). (Con		(less section of reax) inc	iii busiiles	sses acqui	red by the organization a	inter June 30, 1973.	
11		An organization organized a	•	vely to test for public sa	faty Saa	saction 50)Q(a)(A)		
12	H	An organization organized a	•	•	•			nurnoses of one or	
12	ш	more publicly supported or	=	•	-		•		
		lines 12a through 12d that	•					DIRECK THE DOX III	
_		Type I. A supporting orga				-		aivina	
а	·		· · · · · · · · · · · · · · · · · · ·	•	•	-			
		the supported organization			тпајопту с	n the direc	tors or trustees or the st	ipporting	
		organization. You must o			ion with it		nd arganization(s) by bay	do a	
b) [☐ Type II. A supporting org	•				•	-	
		control or management o			ame perso	ns that co	ntroi or manage the supp	oortea	
_		organization(s). You mus	•					at	
C	· L_		-				• •	ed with,	
		its supported organization		•	•	•	•		
C	ı						• • • • •		
		that is not functionally int	-		-		•	reness	
		requirement (see instructi	•	-					
е	•	☐ Check this box if the orga					Type I, Type II, Type III		
	Ft	functionally integrated, or	**	, , , , , , , , , , , , , , , , , , , ,	• •				
ī		er the number of supported o	-	d					
		vide the following information (i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other	
		organization	``	(described of lifes 1-10	Yes	No No	support (see instructions)	support (see instructions)	
				above (see instructions))	100	140			
_									
Tota	al								

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			27,990.	143,489.	134,686.	306,165.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3			27,990.	143,489.	134,686.	306,165.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						306,165.
	ction B. Total Support		•	•			-
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4			27,990.	143,489.	134,686.	306,165.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						306,165.
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	123,132.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and sto						<u>X</u>
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2020 (line 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2020. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this box	c and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	າ			
b	33 1/3% support test - 2019. If the	organization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qua	lifies as a publicly s	supported organiz	ation			
17a	10% -facts-and-circumstances test	t - 2020. If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	s box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances to	st. The organization	on qualifies as a pu	ublicly supported o	rganization		▶□
b	10% -facts-and-circumstances test	t - 2019. If the org	anization did not	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	he facts-and-circun	nstances test, che	eck this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	· >
					Scho	dule A (Form 990	or 990-E7\ 2020

Schedule A (Form 990 or 990-EZ) 2020

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions,								
	merchandise sold or services per-								
	formed, or facilities furnished in								
	any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that								
·	are not an unrelated trade or bus-								
	iness under section 513								
1	Tax revenues levied for the organ-								
7	ization's benefit and either paid to								
	or expended on its behalf								
_	The value of services or facilities								
3	furnished by a governmental unit to								
	the organization without charge								
_		-							
	Total. Add lines 1 through 5								
78	Amounts included on lines 1, 2, and								
	3 received from disqualified persons					+			
L) Amounts included on lines 2 and 3 received from other than disqualified persons that								
	exceed the greater of \$5,000 or 1% of the								
	amount on line 13 for the year					+			
	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	• • • • • • • • • • • • • • • • • • • •	() 22/2	1 "		1,000,0	Τ,	١,000	(0	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	+ (e) 2020	(f) Total	
	Amounts from line 6								
108	Gross income from interest, dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources								
k	Unrelated business taxable income								
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975							ļ	
	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b,								
	whether or not the business is								
	regularly carried on								
12	Other income. Do not include gain								
	or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3	3) organizatio	n,	
	check this box and stop here)	
Se	ction C. Computation of Publi	c Support Per	centage						
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15			%
16	Public support percentage from 2019					16			%
Se	ction D. Computation of Inves	stment Income	e Percentage						
17	Investment income percentage for 20)20 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17			%
18	Investment income percentage from	2019 Schedule A,	Part III, line 17			18			%
19a	a 33 1/3% support tests - 2020. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/39	6, and line 17	7 is not	
	more than 33 1/3%, check this box as	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation		> [
k	33 1/3% support tests - 2019. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore tha	n 33 1/3%, a	nd	
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies a	as a publicly supp	orted o	rganization		
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structio	ns	>	
0320	23 01-25-21				Sch	edule	A (Form 990	or 990-EZ) 2	2020

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete

	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? # "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	F-0		
L	was accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
ь	designated in the organization's organizing document?	5b		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	30		
Ū	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

032024 01-25-21

10a

10b

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

Га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44-		
Sec	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	CI-		
•	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
			'	

032025 01-25-21

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see
instructions)

2

4

5

6

Schedule A (Form 990 or 990-EZ) 2020

7

2 Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	2
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	. 3	3
4	Amounts paid to acquire exempt-use assets		4	1
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)		5
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	,
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in Part VI). See instructions.			3
9	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
_				

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i_	Carryover from 2015 not applied (see instructions)			
_ <u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
С	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

FORT HOUSTON ARTISAN SUPPORT PROJECT

Employer identification number 82-2263146

Pa	rrt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	ds or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		vised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can I	be used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpos	se conferring
Pa	art II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 99	0, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
á	Total number of conservation easements		2a
k	Total acreage restricted by conservation easements		2b
(Number of conservation easements on a certified historic stru	ucture included in (a)	2c
(Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic stru	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by t	the organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	_
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	onservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conser	vation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) abov	, ,	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial state	ements that describes the
D	organization's accounting for conservation easements. Irt III Organizations Maintaining Collections of	Art Historical Treasures or	Other Similar Assets
Г	Complete if the organization answered "Yes" on Form		Other Sillinal Assets.
_	<u> </u>		the standard of the standard o
18	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for put		•
	service, provide in Part XIII the text of the footnote to its finar		
K	 If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public 	•	
		exhibition, education, or research in it	armerance of public service,
	provide the following amounts relating to these items:		• •
	(i) Revenue included on Form 990, Part VIII, line 1		
•		acures, or other similar assets for financial	<u> </u>
2	If the organization received or held works of art, historical tre-		ciai gairi, provide
_	the following amounts required to be reported under FASB A	· ·	> \$
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2020

032051 12-01-20

Schedule D (Form 990) 2020

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

Schedule D (Form 990) 2020 FORT HOUSTO	N ARTISAN S	UPPORT	PROJECT	82-2263146 Page 3
Part VIII Investments - Other Securities.	F 000 D-+ IV	Conddo One	F 000 D+ V II	10
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value			ne 12. Cost or end-of-year market value
70 -	(b) Book value	(6)	victiod of valuation.	Cost of one of year market value
(1) Financial derivatives (2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.	•	•		
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11c. See	Form 990, Part X, lir	ne 13.
(a) Description of investment	(b) Book value			Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		line 11d. See	Form 990, Part X, li	
	Description			(b) Book value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
<u>(7)</u> (8)				
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line	2 15)			•
Part X Other Liabilities.	•			
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11	If. See Form 990, Pa	· · · · · · · · · · · · · · · · · · ·
1. (a) Description of liability				(b) Book value
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

_	e D (Form 990) 2020 FORT HOUSTON ARTISAN S		82-22631	46 Page
Part >			ıe per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.	Т	
1 To	otal revenue, gains, and other support per audited financial statements		1	
2 Ar	mounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
a Ne	et unrealized gains (losses) on investments	2a		
	onated services and use of facilities			
c Re	ecoveries of prior year grants	I I		
d Of	ther (Describe in Part XIII.)	2d		
	dd lines 2a through 2d			
3 St	ubtract line 2e from line 1		3	
4 Ar	mounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
	vestment expenses not included on Form 990, Part VIII, line 7b			
b Ot	ther (Describe in Part XIII.)	4b		
c Ad	dd lines 4a and 4b		4c	
	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			
Part)	III Reconciliation of Expenses per Audited Financial S	Statements With Expen	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,			
	otal expenses and losses per audited financial statements		1	
	mounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
a Do	onated services and use of facilities	2a		
b Pr	ior year adjustments	2b		
c Of	ther losses	2c		
d Ot	ther (Describe in Part XIII.)	2d		
e Ad	dd lines 2a through 2d		2e	
3 St	ubtract line 2e from line 1		3	
4 Ar	mounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
a In	vestment expenses not included on Form 990, Part VIII, line 7b	4a		
b Ot	ther (Describe in Part XIII.)	4b		
c Ad	dd lines 4a and 4b		4c	
	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	
Part >	III Supplemental Information.			
rovide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2b; F	Part V, line 4; Part X, line 2; P	art XI,
nes 2d	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information.		

Schedule D (Form 990) 2020

SCHEDULE I (Form 990)

Name of the organization

FORT HOUSTON ARTISAN SUPPORT PROJECT

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public

Employer identification number 82-2263146

HA	ω	N						Part II	N		_	Part I
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Enter total number of other organizations listed in the line 1 table	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table				1 (a) Name and address of organization or government	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	Crants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	criteria used to award the grants or assistance?	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the g	t I General Information on Grants and Assistance
see the Instructi	listed in the line 1	d government org				(b) EIN	5,000. Part II can	omestic Organiz	cedures for monit	ance?	substantiate the	d Assistance
ons for Form 990.	table	anizations listed in th				(c) IRC section (if applicable)	be duplicated if additi	ations and Domestic	oring the use of grant		amount of the grants	
						(d) Amount of cash grant	onal space is neede	Governments. C	funds in the United		or assistance, the g	
						(e) Amount of non-cash assistance	Ä	omplete if the org	States.		jrantees' eligibility	
						(f) Method of valuation (book, FMV, appraisal, other)				(for the grants or assis	
						(g) Description of noncash assistance		answered "Yes" on Form 990, Part IV, line 21, for any			rants or assistance, and the selection	
Schedule I (Form 990) 2020	\	V				(h) Purpose of grant or assistance		V, line 21, for any		X Yes ☐ No	ר	

Schedule I (Form 990) 2020 FORT HOUSTON ARTISAN SUPPORT PROJECT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS FOR USE OF MAKER SPACE	12	0.	5,775.FMV		SCHOLARSHIP FOR USE OF MAKER
Supplement	ired in Part I, line	2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2: SCHOLARSHIPS FOR THE USE OF MAKER S	SPACE ARE	PROVIDED	TO PERSONS	WITH	
EXCEPTIONAL TALENT AND LOW INCOME WI	HO HA	PROVIDED E	VE PROVIDED EXCEPTIONAL C	COMMUNITY	
NG DIVER				l I	

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Employer identification number

FC	ORT HOUS	STON ARTI	SAN SU	PPORT PROJE	ECT	82	-22	631	46		
· · · · · · · · · · · · · · · · · · ·				ion 501(c)(4), and se							
Complete if the org				art IV, line 25a or 25b	o, or Form 990-EZ, Pa	art V, li	ne 40	<u>b.</u>			
(a) Name of disqualified per	rson (b)	Relationship bet person and o		lified (e	c) Description of tran	sactio	n		<u> </u>		cted?
		person and o	rgariizatiori	`					Ye	es	No
									+	_	
									+		
									Ш.		
2 Enter the amount of tax inc	•	•	•								
section 4958 3 Enter the amount of tax, if				anization			▶ \$				
3 Enter the amount of tax, if	arry, or mile 2,	above, reimburs	sed by the or	gariizatiori			φ	-			
Part II Loans to and/	or From In	terested Per	sons.								
Complete if the org	ganization ans	wered "Yes" on	Form 990-EZ	, Part V, line 38a or F	orm 990, Part IV, lin	e 26; c	or if th	e orga	nizatio	n	
reported an amour		<u> </u>	1	•	T			VI- \ A =			
	(b) Relationship with organization		(d) Loan to or from the	(e) Original principal amount	(f) Balance due	(g) defa			proved ard or nittee?	(i) W agree	/ritten ment?
	3		organization? To From	1		Yes	No	Yes	111100:	Yes	1
			10 110			100	110	100	110	100	110
								<u> </u>			
		1									
		+							\vdash		
		+									
									Ш		
Total Grants or Assi	iotonoo Bo	nofiting Into	ootod Do	> \$							
Complete if the org		•									
(a) Name of interested pe	<u> </u>	(b) Relationship interested pers the organiz	between son and	(c) Amount of assistance	(d) Type assistan				Purpo assista		f

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2020

Complete if the organization answe	(b) Relation	ship between intere	sted	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's
						Yes	No
RYAN SCHEMMEL	FORMER	EXECUTIVE	DI	22,658.	CONSULTING		Х
			-+				
Part V Supplemental Information.		tions on Oak adula I	(!	-11			
Provide additional information for re	esponses to ques	tions on Schedule I	_ (see in	structions).			
SCH L, PART IV, BUSINESS	TRANSACT	IONS INVOI	VIN	G INTERESTE	D PERSONS:		
(A) NAME OF PERSON: RYAN	SCHEMMEL	•					
(B) RELATIONSHIP BETWEEN	INTEREST	ED PERSON	AND	ORGANIZATI	ON:		
FORMER EXECUTIVE DIRECTOR	R						
(D) DESCRIPTION OF TRANSA	ACTION. C	ONGIII.TING	444				
(D) DESCRIPTION OF TRANSP	ACTION. C	DILLITOGIO	run				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization **Employer identification number** FORT HOUSTON ARTISAN SUPPORT PROJECT 82-2263146 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO MAKE MIDDLE TENNESSEE A PLACE WHERE ARTISTS AND ARTISANS THRIVE AND WHERE THE ARTS AND ARTISANSHIP ARE VALUED. FORM 990, PART VI, SECTION B, LINE 11B: BOARD MEMBERS ARE NOTIFIED 990 IS AVAILABLE FOR REVIEW UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: CONTRACTORS: 60,361. PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 0. TOTAL EXPENSES 60,361. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 60,361.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

December 31, 2020

Prepared For	r:
	Fort Houston Artisan Support Project 2020 Lindell Ave Nashville, TN 37203
Prepared By:	
	Puryear & Noonan, CPAs 40 Burton Hills Blvd Ste 170 Nashville, TN 37215
Amount Due	or Refund:
	No amount is due.
Make Check	Payable To:
	No amount is due.
Mail Tax Retu	urn and Check (if applicable) To:
	Not applicable
Return Must	be Mailed On or Before:

Special Instructions:

Not applicable

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS

₋ 8879-FO

IRS e-file Signature Authorization for an Exempt Organization

r calendar year 2020, or fiscal year beginning	, 2020, and ending	, 20

2020

Department of the Treasury	Do not send to the IRS. K	Geep for your records.		2020
Internal Revenue Service	► Go to www.irs.gov/Form8879E0	O for the latest information.		
Name of exempt organization	or person subject to tax		Taxpayer	identification number
FORT HOUSTON	ARTISAN SUPPORT PROJECT		82-2	263146
Name and title of officer or pe	rson subject to tax			
ROGER CONNER				
TREASURER	Data and Data and Information			
	Return and Return Information (Whole Doll	**		
check the box on line 1a, 2 blank, then leave line 1b, 2	rn for which you are using this Form 8879-EO and ent 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on the 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blande applicable line below. Do not complete more than c	at line for the return being filed with tak (do not enter -0-). But, if you entere	his form v	vas
1a Form 990 check here	b Total revenue, if any (Form 990, Part	VIII, column (A), line 12)	1b	
2a Form 990-EZ check h	. \square	Z, line 9)	2b	
3a Form 1120-POL chec		e 22)		
4a Form 990-PF check h				
5a Form 8868 check here	. \square		5b	
6a Form 990-T check her	re 🕨 🗓 b Total tax (Form 990-T, Part III, line	e 4)	6b	0.
7a Form 4720 check here	b Total tax (Form 4720, Part III, line	1)	7b	
Part II Declarat	ion and Signature Authorization of Office	er or Person Subject to Tax		
	I declare that X I am an officer of the above organ			
(name of organization)		. (EIN)	and	that I have examined a co
confidential information ne	thorize the financial institutions involved in the proces cessary to answer inquiries and resolve issues related as my signature for the electronic return and, if applic	d to the payment. I have selected a p	ersonal	
X I authorize PU	RYEAR & NOONAN, CPAS	t	o enter m	y PIN 12345
	ERO firm name			Enter five numbers, bu
a state agency(ie PIN on the return As an officer or pelectronically file	on the tax year 2020 electronically filed return. If I have as part of the IRS Fed/State pron's disclosure consent screen. Deerson subject to tax with respect to the organization, and return. If I have indicated within this return that a colies as part of the IRS Fed/State program, I will enter not the indicated program.	ogram, I also authorize the aforemen , I will enter my PIN as my signature oppy of the return is being filed with a	tioned ER on the tax state ager	year 2020 ncy(ies)
Signature of officer or person subject Part III Certifica	et to tax ▶ tion and Authentication		Dat	e >
•	our six-digit electronic filing identification your five-digit self-selected PIN.	62293312345 Do not enter all zeros		
	meric entry is my PIN, which is my signature on the 20 eturn in accordance with the requirements of Pub. 41 siness Returns.	020 electronically filed return indicate		
ERO's signature ▶ SEAN	A. QUEENER, CPA	Date ▶ <u>08/</u>	03/21	
	ERO Must Retain This Ford Do Not Submit This Form to the IRS		io	

Form **8879-EO** (2020)

			EXTENDED TO NOVEMBER 15, 2021		
Form	990-T	E	Exempt Organization Business Income Tax Ret	urn	OMB No. 1545-0047
			(and proxy tax under section 6033(e))		0000
		For cal	endar year 2020 or other tax year beginning, and ending		2020
	rtment of the Treasury al Revenue Service	•	► 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).	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)		oyer identification number
B E	xempt under section	Print	FORT HOUSTON ARTISAN SUPPORT PROJECT	8	2-2263146
	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 2020 LINDELL AVE	E Grou	p exemption number nstructions)
	408A 530(a) 529(a) 529S		City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37203	F [Check box if
		С Во	ok value of all assets at end of year 143,477.		an amended return.
G	Check organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	Applica	ble reinsurance entity
Н	Check if filing only to	o •	Claim credit from Form 8941 Claim a refund shown on Form 2439		
ī -	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		>
J	Enter the number of	attache	ed Schedules A (Form 990-T)	-	
K	During the tax year,	was the	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	▶ □	Yes X No
	If "Yes," enter the na	ame and	d identifying number of the parent corporation.		
L	The books are in car	re of 🕨	BRETT MAYS Telephone number I	▶ 615-	730-8865
Pa	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	0.
2	Reserved			2	
3	Add lines 1 and 2			3	
4	Charitable contrib	utions (see instructions for limitation rules)	4	0.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	
6	Deduction for net	operati	ng loss. See instructions	6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro	m line 5	j	7	
8	Specific deduction	n (gener	ally \$1,000, but see instructions for exceptions)		1,000.
9	Trusts. Section 19	99A ded	duction. See instructions	9	
10	Total deductions	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero			11	0.
Pa	rt II Tax Com	putati	on		
1	Organizations tax	kable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	▶ 1	0.
2			ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	n:	Tax rate schedule or Schedule D (Form 1041)	▶ 2	
3	Proxy tax. See ins	structio	ns	. ▶ 3	
4	Other tax amounts	s. See ii	nstructions	4	
5	Alternative minimu	ım tax (trusts only)	5	
6	Tax on noncomp	liant fa	cility income. See instructions	6	
7	Total. Add lines 3	throug	n 6 to line 1 or 2, whichever applies	7	0.
LHA	For Paperwork F	Reducti	on Act Notice, see instructions.		Form 990-T (2020)

Form 990-T (2020) Page 2 Part III Tax and Payments Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a Other credits (see instructions) 1b General business credit. Attach Form 3800 (see instructions) 1c С Credit for prior year minimum tax (attach Form 8801 or 8827) 1d Total credits. Add lines 1a through 1d 1e 0. 2 Subtract line 1e from Part II, line 7 2 Form 8697 Other taxes. Check if from: Form 4255 Form 8611 3 __ Other (attach statement) 3 Check if includes tax previously deferred under Total tax. Add lines 2 and 3 (see instructions). section 1294. Enter tax amount here 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 5 6a Payments: A 2019 overpayment credited to 2020 6a 2020 estimated tax payments. Check if section 643(g) election applies _____ > _ 6b Tax deposited with Form 8868 6с Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) Other credits, adjustments, and payments: Form 2439 Other Form 4136 7 Total payments. Add lines 6a through 6g 7 R Estimated tax penalty (see instructions). Check if Form 2220 is attached R Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed q q 10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 Enter the amount of line 10 you want: Credited to 2021 estimated tax Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority No Yes 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 Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a Х If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year Х **4a** Did the organization change its method of accounting? (see instructions) If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V Supplemental Information Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with Here TREASURER the preparer shown below (see Signature of officer Date instructions)? X Yes Print/Type preparer's name Preparer's signature Date Check if SEAN A. QUEENER, SEAN A. QUEENER, self- employed Paid P01804780 08/03/21 CPA CPA **Preparer** Firm's name ▶ PURYEAR & NOONAN, CPAS Firm's EIN ▶ 62-0788068 **Use Only** 40 BURTON HILLS BLVD STE 170 NASHVILLE, TN 37215 Phone no. 615-296-0500Firm's address Form **990-T** (2020)

023711 02-02-21

Form **4562**

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

990

OMB No. 1545-0172

2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 horn line 2. If zero or less, enter -0 5 Dall imitation is to synth subtract in the 3 horn line 2. If zero or less, enter -0 6 (s) Description of property b) Cost business use only) (s) Destription of property 7 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 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative declution. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed declution from line 13 of your 2019 Form 4562 11 Susiness income limitation. Enter the smaller of line 5 or line 8 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expenses deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expenses deduction to 2021. Add lines 9 and 10, less line 12 13 Lornover of disallowed descution to 2021. Add lines 9 and 10, but don't enter more than line 11 14 Special Depreciation Allowance and Other Depreciation (Born't include listed property). 15 Special Depreciation Allowance and Other Depreciation (Born't include listed property). 16 Special Depreciation allowance and Other Depreciation (Born't include listed property). 17 MACRS deductions for assets placed in service in tax years beginning before 2020 16 Total Carry and 10 Special Depreciation (Born't include listed property). 18 Section 8 - Assets Placed in Service During 2020 Tax Year Using the General Depreciation (I) Mehad (I) Depreciation development and vice designed in service in tax years beginning before 2020 16 Special Depreciation (I) Mehad (I) Depreciation development (I) Special Depreciation (I) Mehad (I) Open Property (I) Special Depreciation (I) Mehad (I) Open Property (I) Special Depreciation (I) Mehad (I) Open Property (I) S	1 MacRamum amount (see instructions)	FOR	T HOUSTON ARTISAN S	SUPPORT PI	ROJECT	FOR	м 990 г	AGE 10		82-2263146
2 Table cost of section 179 property placed in service (see instructions) 3 2 , 590,000	2 Table cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 5 Dots initiation to tax year. Substact line 4 from line 1 there or less, enter -0 6 (set threshold cost of section 179 property) 7 Listed property. Enter the amount from line 29 8 Totals elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative decudente. Enter the smaller of line 5 or line 8 9 Totals elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative decudente. Enter the smaller of line 5 or line 8 9 Totals elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative decudente. Enter the smaller of line 5 or line 8 9 Totals elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 10 Carryover of disallowed declustion from line 13 of your 2019 Form 4562 11 Business income limitation. Enter the smaller of line 5 or line 8 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 1 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 1 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, list special lines 9 and	Par	t I Election To Expense Certain Proper	ty Under Section 1	79 Note: If you	u have any lis	sted property, o	complete Part	V before ye	ou complete Part I.
2 Total cost of section 179 property placed in service (see instructions) 3 Treachold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Data limitation for tax year. Subtract line 3 from line 2. If zero or less, enter -0. 6 (a) Bearrytein of property (b) Cost (business use only) 7 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 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 10 Carryover of disallowed deduction from line 3 of your 2019 Form 4562 11 Susiness income limitation. Enter the smaller of lines 5 or line 8 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction 40021. Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction 10001. Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 15 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 16 Special depreciation (including ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 If you are electrical property 19 Special Depreciation (Don't include listed property.) 19 Section A 17 MACRS deductions for assets placed in service lines are the service during the tax year 19 Section A 10 (Classification of property 10 Section A 11 In Section A 12 Section A 13 Section A 14 Section Bearry (Section 1000) 15 Section A 16 Section A 17 Macro Section Countries (Section 1000) 18 Section A 19 Section Countries (Section 1000) 19 Section Countries (Sect	2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before conduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dots invision to tax year. Schoolar file in them ten 1 flavor tens, enter -0. In property. 6 (sp. Description of property) 1 Listed property. Enter the amount from line 29 7 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 9 Tentative declution. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed declution from line 13 or your 2019 Form 4562 10 Listed property. Enter the amount from line 29 11 Carryover of disallowed declution. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed declution to 2021. Add lines 9 and 10, but don't enter more than line 11 14 Septial Secial Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property). 15 Special Depreciation allowance for qualified property (other than listed property). 16 Other depreciation allowance for qualified property (other than listed property). 17 MACRS deductions for assets placed in service in tax years beginning before 202 18 You are developed to section 1880(ft) election 15 Other depreciation (Don't include listed property). 19 Section 8 - Assets Placed in service bury by this very line of the property of property. 25 yes. Section 8 19 Section 9 - Assets Placed in service bury with a very line of the property of property. 25 yes. SAL 25 year property 25 year property 25 year property 25 year property 27 year property 27 year property 28 year property 29 Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20 Class life 21 Listed property. Enter amount from line 28	1 N	faximum amount (see instructions)						1	1,040,000.
3 Tensehold cost of section 179 property before reduction in limitation	3 Threshold cost of section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract the 3 from line 2. If zero or less, enter -0. 5 Data finitiation by the part of the section 179 property. 7 Listed property. Enter the amount from line 29 7 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 or your 2019 Form 4562 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test test test test than zero) or line 5 11 Business income limitation. Enter the smaller of lousiness income (into test test test test test than zero) or line 5 12 Business income limitation. Enter the smaller of lousiness income (into test test test test test than zero) or line 5 12 Business income limitation. Enter the smaller of lousiness income (into test test test test test than zero) or line	2 T								
5 Dollar limitation for tax year. Submact line 4 from line 1. if zero or leas, enter 4 If married lining separately, see Instructions 6 (a) Description of preparity 7 Listed property. Enter the amount from line 29 7 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryvere of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 2 Section 179 expenses deduction. Add lines 9 and 10, but don't enter more than line 11 12 2 Section 179 expenses deduction to 2021. Add lines 9 and 10, less line 12 13 Carryvere of disallowed deduction to 2021. Add lines 9 and 10, less line 12 14 Special depreciation allowance for qualified property, Instead, use Part V Part III Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 Section 8 - Assets Placed in service in tax years beginning before 2020 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 If you've electing to group any assets blaced in service in tax years beginning before 2020 18 If you we electing to group any assets blaced in service in tax years beginning before 2020 18 If you we electing to group any assets blaced in service in tax years beginning before 2020 19 Section 8 - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System 19 Section 9 - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System 19 Section 1 System property 10 Joyear property 21 Joyear property 22 Syrys. MM SrL 32 Syryse property 23 Syryse property 4 Section 6 - Assets Placed in Service During 2020 Tax Year Using the Alternativo Depreciation System 20 Class life 21 Listed property. Enter amount from line 28	5 Oblise institution for tax year. Subtract time 4 from line 1. if zero to leas, crede -0. if transmissifiery apparatulity, one institutions. 6 Inj Denotripition of property (b) Costs (Denotries and only) (p) Denotripition of property 7 Listed property. Enter the amount from line 29 7 8 8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 8 9 9 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carrywore of disallowed deduction. Friter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expenses deduction. Add lines 3 and 10, but don't enter more than line 11 12 13 Carrywore of disallowed deduction to 2021. Add lines 9 and 10, less line 12 13 Note: Don't use Part I in 7 Part II below for isled property, Instead, use Part V. 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 SPART III Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15 15 16 3,680 Part III MACRS Depreciation (Don't include listed property). Section A Secti	3 T	hreshold cost of section 179 property	before reduction	in limitation .				3	2,590,000.
The contraction of property is a property and a property is a property in the contraction of the contraction	Continue c	4 R	eduction in limitation. Subtract line 3	from line 2. If zero	or less, enter	· -0-			4	
7 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryver of disallowed deduction from line 13 of your 2019 Form 4592 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction to 2021. Add lines 9 and 10, but don't enter more than line 11 13 Carryver of disallowed deduction to 2021. Add lines 9 and 10, but don't enter more than line 11 14 Special depreciation allowance and Other Depreciation (Post include listed property.) 14 Special depreciation Allowance and Other Depreciation (Post include listed property.) 15 Property subject to section 189(li(1) election 16 Other depreciation including ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 Tyou are eviting to goop any seate placed in service in tax years beginning before 2020 18 Tyou are velone to goop any seate placed in service in tax years beginning before 2020 19 Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 19 Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System 19 System property 20 System property 20 System property 21 System property 22 Syrs. 33 Listed property 22 Syrs. 34 Listed property 25 yrs. 35 M. 36 Listed property 26 Class life 27 System MM S/L 38 Listed property 39 Oyear property 40 Class life 50 Class life 51 System property 51 System property 52 Syrs. 53 M. 54 System property 74 Syrs. MM S/L 75 Syrs. M	T 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Tentative deduction. Enter the smaller of lusiness income (not less than zero) or line 5 10 Larryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 12 Section 179 expenses deduction. Add lines 9 and 10, lust don't enter more than line 11 12 Section 179 expenses deduction. Add lines 9 and 10, lust don't enter more than line 11 12 Section 179 and 10, lut don't enter more than line 11 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 15 Special Depreciation Allowance and Other Depreciation (Don't include listed property) placed in service during the tax year 15 Property subject to section 1680(ft) election 15 Other depreciation (including ACRS) 16 3,680 Part III MACRS Depreciation (Don't include listed property. See instructions) 8 Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 If you are selecting to group ay seeds beload in service during the tax year list one or rore general asset accounts, clock there 8 Section A 17 MACRS deductions for assets placed in service buring 2020 Tax Year Using the General Depreciation System 19 Syear property 10 (Closelfication of property 10 (Closelfication of property 11 Section 17 Syear property 12 Syear property 13 Syear property 14 Syear property 15 Property 16 Daywar property 17 Syear Property 18 Syear property 19 Syear property 20 Syear property 21 Syear property 22 Syear property 23 Syear property 24 Syear property 25 Syear property 26 Class life 27 Syear Property 28 Syear property 29 Syear property 29 Syear property 20 Class life 21 Lyear 22 Syear property 23 Syear property 24 Syear pro	5 D	ollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter -	-0 If married filing	separately, see in	nstructions		5	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 1 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 1 10 1 10 10 10 10 10 10 10 10 10	8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Ususiness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot see than 2019 or line 5 11 12 13 Vote: Don't use Part I to Part II below for listed property. Instead, use Part V. Part II	6	(a) Description of pro	operty		(b) Cost (busin	ess use only)	(c) Elected	cost	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 1 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 1 10 1 10 10 10 10 10 10 10 10 10	8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Ususiness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot see than 2019 or line 5 11 12 13 Vote: Don't use Part I to Part II below for listed property. Instead, use Part V. Part II									
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 1 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 1 10 1 10 10 10 10 10 10 10 10 10	8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Ususiness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot see than 2019 or line 5 11 12 13 Vote: Don't use Part I to Part II below for listed property. Instead, use Part V. Part II									
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 1 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 1 10 1 10 10 10 10 10 10 10 10 10	8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Ususiness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot see than 2019 or line 5 11 12 13 Vote: Don't use Part I to Part II below for listed property. Instead, use Part V. Part II									
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 1 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 1 10 1 10 10 10 10 10 10 10 10 10	8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Ususiness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 2 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot don't enter more than line 11 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, lot see than 2019 or line 5 11 12 13 Vote: Don't use Part I to Part II below for listed property. Instead, use Part V. Part II									
9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11	9 1 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 1 12 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	7 L	isted property. Enter the amount from	line 29			7			
10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 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 2021. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III Delow for listed property. Instead, use Part IV. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(f) election 15 16 Other depreciation (including ACRS) 16 17 MACRS Depreciation (Including ACRS) 17 18 If you are electing to group any assets placed in service in tax year beginning before 2020 17 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Syear property (c) Syear property (e) Convention (f) Method (g) Depreciation deduction fine service of the	10 Caryover of disallowed deduction from line 13 of your 2019 Form 4562	8 T	otal elected cost of section 179 prope	rty. Add amounts	in column (c)	, lines 6 and	7		8	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2021. 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 III Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	9 T	entative deduction. Enter the smaller	of line 5 or line 8					9	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, loss line 12 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special Depreciation Allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(f) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 If you are electing to group any assets placed in service buring 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation deduction in service during the service depreciation System (a) Classification of property (b) Syear property (c) The service during the service depreciation (c) Basis for depreciation (e) Convention (f) Method (g) Depreciation deduction in service during the service depreciation (e) Convention (f) Method (g) Depreciation deduction (g)	12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, loss line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	10 C	arryover of disallowed deduction from	line 13 of your 20	019 Form 456	2			10	
Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 13									
Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property.)	Note: Don't use Part III or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property.)	12 S	ection 179 expense deduction. Add li	nes 9 and 10, but	don't enter m	ore than line	11		12	
Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14	Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 16 3 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 680 16 , 68		,				▶ 13			
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 16 Other depreciation (funding ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service and only year placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (c) Basis for depreciation (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction only asset placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (g) Recovery (e) Convention (f) Method (g) Depreciation deduction only asset accounts, check here 19a 3-year property a 10-year property b 5-year property c 7-year property f 20-year property f 20-year property f 20-year property f 20-year property f 27-5 yrs. MM S/L Nonresidential rental property f 27-5 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year f 20-year f 40-year	14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 3 , 680 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Months of depreciation of property (c) Seating to depreciation (c) Seating to depreciation depreciation dependent use only period of the service			listed property. In	stead, use Pa	rt V.				
the tax year 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Months and year placed in service (c) Basis for depreciation (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation (g) Depreciation deduction (g) Depreciation (g) De	the tax year 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III	Par	TII Special Depreciation Allowa	nce and Other D	epreciation (I	Oon't includ	e listed propert	:y.)		
15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 If you are electing to group any assets placed in service ultim the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service only - see instructions) (c) Basis for depreciation (c) (c) Basis for depreciation period only - see instructions) (b) Month and year placed in service only - see instructions) (a) Classification of property (b) 5-year property (c) 7-year property (d) 10-year property (e) Convention (f) Method (g) Depreciation deduction (business/investment use only - see instructions) (e) Convention (f) Method (g) Depreciation deduction (business/investment use only - see instructions) (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) - 7-year property (a) 10-year property (b) 5-year property (c) 20-year property (d) 10-year property (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (e) Convention (f) Method (g) Depreciation deduction (c) Proceeding (f) Proceeding	15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 18 If you are electing to group any assets placed in service during the tax years beginning before 2020 18 (a) Classification of property Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year property b 5 year property c 7-year property d 10-year property f 20-year property g 25-year property f 10-year property f 20-year property f Nonresidential rental property // Part III Nonresidential real property // Section C - Assets Placed in Service During 2020 Tax Year Using the General Depreciation deduction (g) Depreciation deduction (e) Convention (f) Method (g) Depreciation (f) Method (g) Depreciation (f) Metho	14 S	pecial depreciation allowance for qual	ified property (oth	ner than listed	property) pla	aced in service	during		
Content depreciation (including ACRS) Content Cont	Content depreciation (including ACRS) Contention (Including AC	th	ne tax year						14	
MACRS Depreciation (Don't include listed property. See instructions.) Section A	MACRS Depreciation (Don't include listed property. See instructions.)	15 P	roperty subject to section 168(f)(1) ele	ction					15	
Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and Year placed in service during service during service only - see instructions) 19a 3-year property (c) 7-year property (d) 10-year property (e) 15-year property (f) 10-year property (g) 25-year property (g) 27-5 yrs. MM S/L (g) Depreciation deduction fourishess/investment use only - see instructions) Nonresidential rental property (g) 25-year property (g) 25-year property (g) 27-5 yrs. MM S/L (g) Depreciation deduction fourishess/investment use only - see instructions) Nonresidential rental property (g) 25-year property (g) 25-year property (g) 27-5 yrs. MM S/L (g) Depreciation deduction fourishess/investment use only - see instructions) Nonresidential rental property (g) 25-year property (g) 25-year property (g) 25-year property (g) 27-5 yrs. MM S/L (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciation deduction fourishess/investment use only - see instructions (g) Recovery (e) Convention (f) Method (g) Depreciati	Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Morith and year property (c) Beass for depreciations only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction only - see instructions) (e) Period (e) Convention (f) Method (g) Depreciation deduction only - see instructions) (e) Period (e) Convention (f) Method (g) Depreciation deduction (g) Method (g) Depreciation deduction (g) Depreciation (g) Depreciatio	_							16	3,680.
MACRS deductions for assets placed in service in tax years beginning before 2020 17 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 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Method (c) Basis frequency period (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation (g	17 MACRS deductions for assets placed in service in tax years beginning before 2020 17 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	Par	MACRS Depreciation (Don't	include listed pro	perty. See ins	structions.)				
Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Months and year placed in service din service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (f) Method (g) Depreciation	Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and lin service (business friedement use only - see instructions) (b) Month and lin service (business friedement use only - see instructions) (c) Basis for depreciation (c) Basis for depreciation (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (e) Laws friedement use only - see instructions) (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (e) Laws friedement use only - see instructions) (e) Convention (f) Method (g) Depreciation deduction (e) Laws friedement use only - see instructions) (e) Convention (f) Method (g) Depreciation deduction (e) Laws friedement use only - see instructions) (f) Recovery (e) Convention (f) Method (g) Depreciation deduction (e) Laws friedement use only - see instructions) (g) Pereciation deduction (e) Laws friedement use only - see instructions (e) Laws friedement use only - see instructions) (g) Recovery (e) Convention (f) Method (g) Depreciation deduction (e) Laws friedement use only - see instructions) (g) Recovery (e) Convention (f) Method (g) Depreciation deduction use in the see instructions) (g) Recovery (e) Convention (f) Method (g) Depreciation deduction use in the see instructions (e) Laws friedement use only - see instructions				Sec	ction A				
Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service (c) Basis for depreciation (b) Month and year placed in Service (c) Basis for depreciation deduction (c) Basis for depreciation (c) Basis for depreciation (c) Basis for deprec	Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service only - see instructions) (b) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction deduction (g) Depreciation deduction (g) Depreciation deduction deduction (g) Depreciation deduction deduction deduction (g) Depreciation deduction deduc	17 N	IACRS deductions for assets placed in	n service in tax ye	ars beginning	before 2020			17	
(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 (g) Depreciation de	(a) Classification of property (b) Months and year placed (b) Blassis for despreciation (b) (b) Convention (b) (c) Convention (c) Conventio	18 If								
(a) Classification of property Year placed in service Chusiness/investment use only - see instructions Chusiness/investment use instructions Chusiness/investment Chusiness/investment Chusiness/investment Chusiness/investment Chusiness/investment Chusiness/investment Chusiness/investment Chusiness	(a) Classification of property year placed in service in service holly - see instructions) (b) Hetcovery period (c) Convention (d) Method (g) Depreciation deduction (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation deduction (h) Hetcovery period (h) Hetcovery		Section B - Assets		,		Jsing the Gene	eral Deprecia	tion Syste	m
b 5-year property C 7-year property d 10-year property D D e 15-year property D D f 20-year property D D S/L g 25-year property D S/L S/L h Residential rental property Image: Company of the property Image: C	b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property // 27.5 yrs. MM S/L i Nonresidential real property // 27.5 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System Set S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year		(a) Classification of property	year placed	(business/inv	estment use		(e) Convention	(f) Method	(g) Depreciation deduction
c 7-year property 0 10-year property 0 10-year property 0 15-year property 0	c 7-year property d 10-year property e 15-year property 25 yrs. S/L f 20-year property 25 yrs. S/L h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year S/L c 30-year / 30 yrs. MM S/L c 30-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 22 3 , 680	<u>19a</u>	3-year property							
d 10-year property 9 15-year property 15-year prope	d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property 25 yrs. S/L h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 22 3,680	b_	5-year property							
Example 15-year property Fig. 20-year property 25-year property 25-year property 27.5 yrs. S/L Nonresidential real property / 27.5 yrs. MM S/L Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System S/L S	e 15-year property f 20-year property g 25-year property h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year c 30-year / 30 yrs. MM S/L c 30-year / 30 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (9), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 3,680	c	7-year property							
f 20-year property 25 yrs. S/L h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 5/L c 30-year / 30 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	f 20-year property g 25-year property / 27.5 yrs. MM S/L Nonresidential rental property / 27.5 yrs. MM S/L Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System Class life b 12-year 12 yrs. S/L c 30-year	<u>d</u>	10-year property							
g 25-year property	25 yrs. S/L 27.5 yrs. MM S/L 27.5 yrs. MM S/L	<u>e</u>	15-year property							
h Residential rental property / 27.5 yrs. MM S/L 27.5 yrs. MM S/L / 39 yrs. MM S/L Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 30-year / 30 yrs. MM S/L c 30-year / 30 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 30-year / 30 yrs. MM S/L c 30-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 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 instr. 22 3,680	f	20-year property							
h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	h Residential rental property / 27.5 yrs. MM S/L i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	g	25-year property				25 yrs.		S/L	
i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	i Nonresidential real property / 39 yrs. MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	h	Residential rental property	/			27.5 yrs.	MM		
Nonresidential real property	Nonresidential real property / MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 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 instr. 22 3,680		ricolderitial rental property	/			27.5 yrs.	MM	S/L	
Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life	Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 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 instr. 22 3,680	i	Nonresidential real property	/			39 yrs.	MM		
20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21	20a Class life S/L b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 3,680		,	/						
b 12-year 12 yrs. S/L c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21	b 12-year		Section C - Assets P	Placed in Service	During 2020	Tax Year Us	ing the Altern	ative Deprec	iation Syst	em
c 30 year / 30 yrs. MM S/L d 40 year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21	c 30-year / 30 yrs. MM S/L d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 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 instr. 22 3,680	<u>20a</u>	Class life						S/L	
d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	d 40-year / 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 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 instr. 22 3,680	b	12-year				12 yrs.		S/L	
Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 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 instr. 22 3,680		•	/			†			
21 Listed property. Enter amount from line 28	21 Listed property. Enter amount from line 28 22 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 instr. 22 3,680		- D. /	/			40 yrs.	MM	S/L	
	22 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 instr. 22 3 ,680	Par	Summary (See instructions.)							
22. Total: Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (a), and line 21	Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 22 3,680								21	
			·	•						2 222
	23. For assets shown above and placed in service during the current year, enter the			•	•	-	ions - see instr.		22	3,680.
OD Conservation to the conservation of the construction of the comment conservation in the conservation of	nortion of the basis attributable to section 2634 costs		•	•	e current year,	enter the				

Fo	rm 4562 (2020)	FOR	T HOUSTO	N ARTISAN	SUPPO	RT I	ROJE	CT	82-2263	146 Page 2
P				ain other vehicles	, certain airc	craft, and	d property	used for		
			or amusement.) hich vou are usi	ng the standard m	nileage rate d	or dedu	cting lease	expense com	nlete only 24a	
	24b, columns (a) through (c	c) of Section A, a	Ill of Section B, an	d Section C	if appli	cable.	cxperise, com	Siete Only 2-4a,	
_				formation (Caution	on: See the	instruc	tions for lir	nits for passeng	ger automobiles.	<u> </u>
<u>24</u>	a Do you have evidence to s	support the bu	siness/investment	use claimed?	Yes	No	24b If "Y	es," is the evide	nce written?	Yes No
	(a) Type of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage	(d) Cost or other basis	Basis for dep (business/inv use on	reciation restment	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25	Special depreciation allo	wance for q	ualified listed pr	operty placed in s	ervice durin	g the ta	x year and			
	used more than 50% in	a qualified b	usiness use					25		
26	Property used more than	n 50% in a q	ualified business	use:						
_		: :	%							
		1 1	%							
		1 : :	%							
<u>27</u>	Property used 50% or le	ss in a quali	fied business us	e:	1		1			1
_		1 1	%					S/L -		
		1 1	%					S/L -		-
_		: :	%					S/L -		-
	Add amounts in column								· · · · · · · · · · · · · · · · · · ·	
<u>29</u>	Add amounts in column	(i), line 26. E							29	
			-	ction B - Informa						
	emplete this section for ve							•		
to	your employees, first ans	wer the ques	stions in Section	C to see if you m	eet an excer	ption to	completin	g this section fo	or those vehicles.	
_									T ()	
	Total business/investment	milaa drivan d	uring the	(a)	(b)		(c)	(d)	(e)	(f)
30	Total business/investment		· -	Vehicle	Vehicle		/ehicle	Vehicle	Vehicle	Vehicle
24	year (don't include commutation of the commutation								+	
	Total commuting miles of Total other personal (no								+	
32	driven	-								
33	Total miles driven during								1	
55	Add lines 30 through 32									
								—	+	

year (don't include commuting miles)					 	iicle		icle		icle		icle
) car (1 mora as commany mos)												
Total commuting miles driven during the year												
Total other personal (noncommuting) miles												
driven												
Total miles driven during the year.												
Add lines 30 through 32												
Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?												
Was the vehicle used primarily by a more												
than 5% owner or related person?												
Is another vehicle available for personal										•		
use?												
	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal	Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

An	swer these questions to determine if you meet a	an exception	to completing Section B for	or vehicles used by	employees who a	ren't		
mo	ore than 5% owners or related persons.							
37	Do you maintain a written policy statement tha	•	,	including commuti	ng, by your		Yes	No
	employees?							
38	Do you maintain a written policy statement that	at prohibits p	ersonal use of vehicles, ex	cept commuting, b	y your			
	employees? See the instructions for vehicles u	ised by corpo	orate officers, directors, or	1% or more owner	s			
39	Do you treat all use of vehicles by employees a	as personal u	ıse?					
40	Do you provide more than five vehicles to your	r employees,	obtain information from yo	our employees abou	ut			
	the use of the vehicles, and retain the informat	tion received	?					
41	Do you meet the requirements concerning qua	alified automo	obile demonstration use?					
	Note: If your answer to 37, 38, 39, 40, or 41 is	"Yes," don't	complete Section B for th	e covered vehicles	•			
P	art VI Amortization							
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	Amor	(f) tization is year	
42	Amortization of costs that begins during your 2	2020 tax yea	r:					
		: :						
43	Amortization of costs that began before your 2	2020 tax year	•		43			

016252 12-18-20

Form **4562** (2020)

44 Total. Add amounts in column (f). See the instructions for where to report