

1907

AMENDED RETURN - SECTION 512(A)(7) REPEAL

Form 990-T

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

OMB No 1545-0687

For calendar year 2018 or other tax year beginning AUG 1, 2018, and ending JUL 31, 2019

2018

Department of the Treasury Internal 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

Form sections A through G: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number; E Unrelated business activity code; F Group exemption number; G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

J The books are in care of MARY RASK Telephone number 414-902-2105

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 2 columns: Deductions (rows 14-32) and Net Income (rows 29-32).

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SCANNED AUG 12 2020

Part III Total Unrelated Business Taxable Income

Table with 2 columns: Description and Amount. Rows include: 33 Total of unrelated business taxable income... 0.; 34 Amounts paid for disallowed fringes; 35 Deduction for net operating loss...; 36 Total of unrelated business taxable income before specific deduction...; 37 Specific deduction... 1,000.; 38 Unrelated business taxable income... 0.

Part IV Tax Computation

Table with 2 columns: Description and Amount. Rows include: 39 Organizations Taxable as Corporations... 0.; 40 Trusts Taxable at Trust Rates...; 41 Proxy tax...; 42 Alternative minimum tax...; 43 Tax on Noncompliant Facility Income...; 44 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies... 0.

Part V Tax and Payments

Table with 2 columns: Description and Amount. Rows include: 45a Foreign tax credit...; 45b Other credits...; 45c General business credit...; 45d Credit for prior year minimum tax...; 45e Total credits...; 46 Subtract line 45e from line 44... 0.; 47 Other taxes...; 48 Total tax... 0.; 49 2018 net 965 tax liability... 0.; 50a Payments: A 2017 overpayment... 286.; 50b 2018 estimated tax payments... 714.; 50c Tax deposited with Form 8868...; 50d Foreign organizations...; 50e Backup withholding...; 50f Credit for small employer health insurance...; 50g Other credits, adjustments, and payments... 592. Total SEE STATEMENT 2; 51 Total payments... 1,592.; 52 Estimated tax penalty...; 53 Tax due...; 54 Overpayment... 1,592.; 55 Enter the amount of line 54 you want: Credited to 2019 estimated tax Refunded 1,592.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows include: 56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account...; 57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?; 58 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Sign Here section containing signature of Mary Rask, date 4-18-20, and title BOARD CHAIR & PRESIDENT Finance Director. Includes a box for 'May the IRS discuss this return with the preparer shown below?' with Yes checked.

Paid Preparer Use Only section containing preparer name JILL M. BOYLE, CPA, date 04/10/20, firm name SIKICH LLP, and address 13400 BISHOPS LANE, SUITE 300, BROOKFIELD, WI 53005. Includes PTIN P01246734 and phone number (262)754-9400.

FOOTNOTES

STATEMENT 1

THE TAXPAYER IS AMENDING THE TAX RETURN TO CLAIM A REFUND CREDIT DUE TO THE REPEAL OF SECTION 512(A)(7). BELOW INDICATES THE CHANGE TO THE RETURN:

LINE 34 - EXCLUDING AMOUNTS PAID FOR DISALLOWED FRINGES - REPEAL OF SECTION 512(A)(7)

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 2

DESCRIPTION

AMOUNT

TAX DUE ON ORIGINALLY FILED RETURN

592.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

592.