

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

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

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

Department of the Treasury Internal Revenue Service

Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 706,600; D Employer identification number 20-5203533; E Unrelated business activity code 900099; F Group exemption number; G Check organization type 501(c) corporation.

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here: EMPLOYER PROVIDED PARKING. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

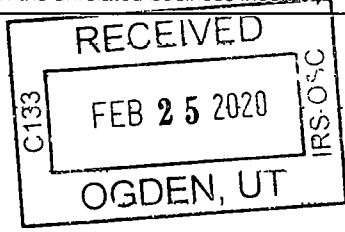
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No (X) No

J The books are in care of: BRENDA CAMPBELL Telephone number: 414-273-8101

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income 0.

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 for Part II: Deductions Not Taken Elsewhere. Rows 14-32. Total deductions 978. Unrelated business taxable income before net operating loss deduction -978. Unrelated business taxable income -978.



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4

28

31

93?

8

Part III Total Unrelated Business Taxable Income

Table with 2 columns: Description and Amount. Rows include: 33 Total of unrelated business taxable income... -978.; 34 Amounts paid for disallowed fringes 13,376.; 35 Deduction for net operating loss...; 36 Total of unrelated business taxable income before specific deduction... 12,398.; 37 Specific deduction... 1,000.; 38 Unrelated business taxable income... 11,398.

Part IV Tax Computation

Table with 2 columns: Description and Amount. Rows include: 39 Organizations Taxable as Corporations... 2,394.; 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... 2,394.

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... 2,394.; 47 Other taxes...; 48 Total tax... 2,394.; 49 2018 net 965 tax liability... 0.; 50a Payments: A 2017 overpayment credited to 2018...; 50b 2018 estimated tax payments... 2,400.; 50c Tax deposited with Form 8868...; 50d Foreign organizations: Tax paid or withheld at source...; 50e Backup withholding...; 50f Credit for small employer health insurance premiums...; 50g Other credits, adjustments, and payments...; 51 Total payments... 2,400.; 52 Estimated tax penalty... 8.; 53 Tax due... 2.; 54 Overpayment...; 55 Enter the amount of tax-exempt interest received or accrued during the tax year... Refunded

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: 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. Signature of officer: Brenda W. Campbell, Date: 11/22/19, Title: PRESIDENT AND CEO. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed if PTIN. Rows include: LEANNE BUTTKE, CPA; LEANNE BUTTKE, CPA; 11/11/19; Firm's name: WIPFLI LLP; Firm's EIN: 39-0758449; Firm's address: 10000 INNOVATION DRIVE, SUITE 250 MILWAUKEE, WI 53226-4837; Phone no.: 414.431.9300