Form <b>99</b>	0-T	E	Exempt Organization Bus			ax Return	·	OMB No 1545-0687
		ŀ	(and proxy tax und	er sed	ction 6033(e))			
•		Forcal	lendar year 2015 or other tax year beginning ${ m DEC} \ 1$ ,	201	15 , and ending NO	V 30, 201	6	2015
Department	of the Treasury	i	► Information about Form 990-T and its instruc	ctions is	available at www.irs g	ov/form990t	L	2010
Internal Reve		▶	Do not enter SSN numbers on this form as it may	be mad	<u>le public if your organiza</u>	ation is a 501(c)(3).	5	Open to Public Inspection for 501(c)(3) Organizations Only
	neck box if Idress changed		Name of organization ( Check box if name of	hanged	and see instructions.)		(Emplo	yer identification number byees' trust, see ctions )
B Exempt	t under section	Print	FAMILY FORUM, INC.				3.	9-1354038
<b>X</b> 501		or	Number, street, and room or suite no. If a P.O. bo	x, see in	structions.			ited business activity codes
408		Туре	1507 TOWER AVE., NO. 3				] (000	, , , , , , , , , , , , , , , , , , , ,
408	A 530(a)		City or town, state or province, country, and ZIP of	r foreigr	n postal code			
529	(a)		SUPERIOR, WI 54880					
C Book valu	e of all assets	F Group	p exemption number (See instructions.)	<b></b>				
91	e of all assets year . 3 , 943 .	G Check	k organization type 🕨 💢 501(c) corporatio	n [	501(c) trust	401(a) trust		Other trust
H Describe	e the organizatio	n's prima	ary unrelated business activity. 🕨					
I During t	he tax year, was	the corp	poration a subsidiary in an affiliated group or a pare	nt-subsi	diary controlled group?	▶ [	Ye	s No
If "Yes,"	enter the name	and ident	tifying number of the parent corporation.		·-·			
J The boo			JEANNE MYER		Teleph	one number 🕨 7	<u> 15-3</u>	
Part I	Unrelate	d Trac	de or Business Income		(A) Income	(B) Expenses	3	(C) Net
1a Gros	s receipts or sal	es				* * * * * * * * * * * * * * * * * * * *	1,5	
<b>b</b> Less	returns and allo	wances	c Balance	1c			<u>,</u> ,	<u>,                                    </u>
2 Cost	of goods sold (	Schedule	e A, line 7)	2		3 42		\$ <u>\$</u>
3 Gros	s profit. Subtrac	t line 2 fr	rom line 1c	3		7 4 1	Ġ	
4a Capit	tal gaın net ıncoı	me (attac	ch Schedule D)	4a		<u> </u>		
<b>b</b> Net g	gain (loss) (Form	n 4797, P	Part II, line 17) (attach Form 4797)	4b		· A	4:3	
c Capit	tal loss deductio	n for trus	sts	4c			***	
5 Incor	me (loss) from p	oartnersh	ips and S corporations (attach statement)	5		120	K)	
6 Rent	income (Schedi	ule C)		6				
7 Unre	lated debt-finan	ced incor	me (Schedule E)	7				
8 Inter	est, annuities, ro	oyalties, a	and rents from controlled organizations (Sch. F)	8				
9 Inves	stment income o	of a section	on 501(c)(7), (9), or (17) organization (Schedule G)	9				
10 Explo	oited exempt act	tivity inco	ome (Schedule I)	10				
11 Adve	ertising income (	Schedule	e J)	11		, , , , , , , , , , , , , , , , , , ,		
			ns; attach schedule)	12			-&	
	I. Combine line	s 3 throu	igh 12	13	0.			
Part II	Deduction	ons No	ot Taken Elsewhere (See instructions for utions, deductions must be directly connected	or limita	ations on deductions )	income )		
				u with t			Т	
			rectors, and trustees (Schedule K)		RECEI	VED	14	
	aries and wages				1		15	
•	pairs and mainte	nance			88 MAY 0 4	2017	16	
	l debts				<u> </u>	SS	17	
	erest (attach sch	eaule)			OCDEN		18	
	es and licenses	40-	a contract and for bootstone suited		OGDEN	<b>V</b> , U	19	
			e instructions for limitation rules)		ايما		20	•
-	preciation (attacl		,		21		OOL	
	*	laimed o	n Schedule A and elsewhere on return		22a		22b	
-	oletion						23	
			ompensation plans				24	
	ployee benefit pi						25	
<b>₹ 26</b> Exc	ess exempt exp						26	
	ess readership (						27	
	er deductions (a						28_	0.
			nes 14 through 28	at luna Of	) from line 10		29	0.
<b>≥</b> 30 Unr			income before net operating loss deduction. Subtrac	ut line 29	anomane 13		30	
31 Net			n (limited to the amount on line 30)		20		31	0.
111			income before specific deduction. Subtract line 31 f		υ		32	1,000.
33 Spe			ly \$1,000, but see line 33 instructions for exception:		then line OO anti-the	mollar of zone e-	33	1,000.
₹*** O		s taxable	e income Subtract line 33 from line 32. If line 33 is	greater	man ime 32, enter the sr	naliei ol zelo ol	04	0.
1 line			Deduction Act Notice and party of the	_			34	Form <b>990-T</b> (2015)
01-06-16	LHA For Pa	perwork	Reduction Act Notice, see instructions					10/11/000 • (20/0)

Form 990-T	(2015) FAMILY FORUM, INC	54038	Page 2
Part II	Tax Computation		
	Organizations Taxable as Corporations See instructions for tax computation.		
•	Controlled group members (sections 1561 and 1563) check here   See instructions and:		
	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
d			
	(1) \$ (2) \$ (3) \$		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	1 1	
	(2) Additional 3% tax (not more than \$100,000)	<u> </u>	_
C	Income tax on the amount on line 34	35 <u>c</u>	0.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
	Tax rate schedule or Schedule D (Form 1041)	36	
37	Proxy tax. See instructions	37	
38	Alternative minimum tax	38	
		39	0.
	Total. Add lines 37 and 38 to line 35c or 36, whichever applies  / Tax and Payments	1 39	
Part I		<del></del> -	<del></del>
40 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  40a	-  `	
b	Other credits (see instructions) 40b	_].	
C	General business credit. Attach Form 3800 40c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 40a through 40d	40e	
41	Subtract line 40e from line 39	41	0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	42	
42	<del>_</del>		0.
43	Total tax, Add lines 41 and 42	43	
	Payments: A 2014 overpayment credited to 2015	4, 31	
p	2015 estimated tax payments	-	
C	Tax deposited with Form 8868	_ ^^	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	ان ا	
е	Backup withholding (see instructions)  44e	]. }	
	Credit for small employer health insurance premiums (Attach Form 8941)  44f		
	Other credits and payments: Form 2439	- *	
в	X Form 4136 3,801. ☐ Other Total ► 44g 3,801	.   .	
45			3,801.
	Total payments. Add lines 44a through 44g	45	3,001.
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached	46	
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47	
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	3,801.
49	Enter the amount of line 48 you want: Credited to 2016 estimated tax	49	3,801.
Part V	Statements Regarding Certain Activities and Other Information (see instructions)		
1 At a	ny time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial a	ccount (bank,	Yes No
	irities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Fin		
	ounts. If YES, enter the name of the foreign country here		X
2 Durir	ig the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  S see instructions for other forms the organization may have to file	<del>_</del>	$-\frac{x}{x}$
	ur the amount of tax-exempt interest received or accrued during the tax year ►\$ ule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A		
		<del></del>	·
1 Inve	ntory at beginning of year 6 Inventory at end of year	6	
2 Pur	chases 2 7 Cost of goods sold Subtract line 6		
3 Cos	t of labor 3 from line 5. Enter here and in Part I, line 2	7	
4a Addi	uonal section 263A costs (att. schedule) 4a 8 Do the rules of section 263A (with respect to		Yes No
	er costs (attach schedule)  4b property produced or acquired for resale) apply to		
	Il Add lines 1 through 4b 5 the organization?		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know	edge and belief it	s true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	A CMAA MALAY 1 14.0U. MA EVECTMETTE DEBECTOR I	May the IRS discus	
		the preparer shown	·
	Signature of officer D Date Title	instructions)? X	Yes No
	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	
Paid	LISA DESOTELLE, self- employe	d	
Prepa	rer LISA DESOTELLE, CPA CPA 04/20/17	P009	52721
Use C	LIDRIT IID	39-0	758449
use C	7601 FRANCE AVENUE SOUTH, SUITE 400		
	Firm's address   MTNNEΔPOLTS   MN 55435   December 1	952.548	. 3400
523711 01-		952.548	. 3 4 0 0 n <b>990-T</b> (2015)

### Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

Department of the Treasury Internal Revenue Service (99) ▶ Information about Form 4136 and its separate instructions is at www.irs.gov/form4136.

Sequence No 23

Name (as shown on your income tax return)

Taxpayer identification number 39-1354038

FAMILY FORUM, INC.

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the

	credit card issuer					
1	Nontaxable Use of Gasoline	Note: CRN is credit referer	ce number			
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use		\$ 183	7		

		(a) Type of use	(D) Nate	(c) Gallons	(4) 2	Amount of Credit	(6) 01114
а	Off-highway business use		\$ 183				
b	Use on a farm for farming purposes		183				362
С	Other nontaxable use (see Caution above line 1)	7	183	20772 ノ	\$	3,801.28	
_ d	Exported		184		L		411

#### Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)		\$ 15		\$	354
b	Other nontaxable use (see Caution above line 1)		193			324
c	Exported		194			412
d	LUST tax on aviation fuels used in foreign trade		001			433

#### Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here (b) Rate (c) Gallons (d) Amount of credit (a) Type of use (e) CRN Nontaxable use \$ 243 Use on a farm for farming purposes 360 243 Use in trains 243 353 Use in certain intercity and local buses (see Caution above line 1) 350 17 Exported 244 413

#### Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$ 244		\$ 243			1
b	Use on a farm for farming purposes		243	<u> </u>	\$	346
С	Use in certain intercity and local buses (see Caution					
	above line 1)		17			347
d	Exported		244			414
е	Nontaxable use taxed at \$ 044		043			377
f	Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Form 4136 (2016)

#### 5 Kerosene Used in Aviation (see Caution above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244	- 15 25	\$ 200	-	\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 219		175	-		355
¢	Nontaxable use (other than use by state or local government) taxed at \$ 244		243			346
d	Nontaxable use (other than use by state or local government) taxed at \$ 219		218			369
е	LUST tax on aviation fuels used in foreign trade	All Sales	001			433

#### 6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

#### Registration No. >

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here 

(b) Rate (c) Gallons (d) Amount of credit (e) CRN

Use by a state or local government \$ 243 \$ \$ 360

# a Use by a state or local government \$ 243 \$ 360 b Use in certain intercity and local buses 17 350

## 7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

#### Registration No. ▶

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here by (b) Rate (c) Gallons (d) Amount of credit (e) CRN

a Use by a state or local government \$ 243

b Sales from a blocked pump 243 \$ 346

c Use in certain intercity and local buses 17

#### 8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

#### Registration No. >

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade) taxed at \$ 219		\$ 175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed at \$ 244		200			417
С	Nonexempt use in noncommercial aviation		025			418
d	Other nontaxable uses taxed at \$ 244		243			346
е	Other nontaxable uses taxed at \$ 219		218	,		369
f	LUST tax on aviation fuels used in foreign trade		001			433

Form 4136 (2016)

#### 9 Reserved

#### Registration No. >

		(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
а	Reserved				
b	Reserved				

#### 10 Biodiesel or Renewable Diesel Mixture Credit

#### Registration No. >

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. Renewable diesel mixtures. Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

		(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
а	Biodiesel (other than agri-biodiesel) mixtures	\$1 00		\$	388
b	Agri-biodiesel mixtures	\$100			390
С	Renewable diesel mixtures	\$100			307

#### 11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions)

		(a) Type of use	(b) Rate	(C) Gallons, orgasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)		\$ 183		\$	419
b	"P Series" fuels		183			420
С	Compressed natural gas (CNG) (see instructions)		183			421
d	Liquefied hydrogen		183			422
е	Fischer-Tropsch process liquid fuel from coal (including	]				
	peat)		243			423
f	Liquid fuel derived from biomass		243			424
g	Liquefied natural gas (LNG) (see instructions)		243			425
h	Liquefied gas derived from biomass		183	1		435

#### 12 Alternative Fuel Credit

Registration No. ▶

			giotiationii	· · · · · · · · · · · · · · · · · · ·	
		(b) Rate	(C) Gallons, orgasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ 50		\$	426
b	"P Series" fuels	50			427
С	Compressed natural gas (CNG) (see instructions)	50			428
d	Liquefied hydrogen	50			429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	50			430
f	Liquid fuel derived from biomass	50			431
g	Liquefied natural gas (LNG) (see instructions)	50			432
h	Liquefied gas derived from biomass	50			436
<u>i</u> _	Compressed gas derived from biomass	50			437

#### 13 Registered Credit Card Issuers

#### Registration No. >

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government	\$ 243		\$	360
b	Kerosene sold for the exclusive use of a state or local government	243			346
С	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$ 219	218			369

#### 14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions)						
	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
a Nontaxable use		\$ 197		\$	309	
b Exported		198	ļ		306	

#### 15 Diesel-Water Fuel Emulsion Blending

#### Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ 046		\$	310

#### 16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$ 001	\$ 001		\$	415
b Exported dyed kerosene	001			416

17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter here and on Form		
	1040, line 72, Form 1120, Schedule J, line 19b, Form 1120S, line 23c, Form 1041, line 24g, or		
_	the proper line of other returns	17	\$ 3,801.28
			4400

Form **4136** (2016)