

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 DEC 1, 2018, and ending NOV 30, 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

A Check box if address changed

Name of organization (Check box if name changed and see instructions.)

D Employer identification number (Employees' trust, see instructions)

B Exempt under section 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

FAMILY FORUM, INC.

39-1354038

Number, street, and room or suite no. If a P.O. box, see instructions.

1507 TOWER AVE., NO. 312

E Unrelated business activity code (See instructions)

City or town, state or province, country, and ZIP or foreign postal code

SUPERIOR, WI 54880

900099

C Book value of all assets at end of year 1,642,720.

F Group exemption number (See instructions.)

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here. If only one, complete Parts I-V. 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? If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of JEANNE MYER Telephone number 715-392-9896

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 5 Income (loss) from a partnership, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22 Less depreciation claimed, 23 Depletion, 24 Contributions to deferred compensation plans, 25 Employee benefit programs, 26 Excess exempt expenses, 27 Excess readership costs, 28 Other deductions, 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 31 Deduction for net operating loss, 32 Unrelated business taxable income.

SCANNED JAN 19 2021

Ogden, UT

Internal Revenue Service Received US Bank - USB 336 0.

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 (Generally \$1,000...) 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...; 50b 2018 estimated tax payments; 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: Form 4136 3,080. Total 3,080.; 51 Total payments... 3,080.; 52 Estimated tax penalty...; 53 Tax due...; 54 Overpayment... 3,080.; 55 Enter the amount of line 54 you want: Credited to 2019 estimated tax 3,080.

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... X; 57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? X; 58 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Sign Here: Signature of officer (Michael J Peterson), Date (9-21-20), Title (EXECUTIVE DIRECTOR). May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No. Paid Preparer Use Only: Print/Type preparer's name (MICHAEL J PETERSON, CPA), Preparer's signature (MICHAEL J PETERSON, CPA), Date (08/26/20), Check self-employed (), PTIN (P01833529), Firm's name (WIPFLI LLP), Firm's EIN (39-0758449), Firm's address (1502 LONDON ROAD, SUITE 200, DULUTH, MN 55812), Phone no. (218.722.4705).

Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

2019
 Attachment
 Sequence No **23**

► Go to www.irs.gov/Form4136 for instructions and the latest information.

Name (as shown on your income tax return)

Family Forum, Inc

Taxpayer identification number

39-1354038

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 reference number.

| | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|--|----------|-------------|----------------------|---------|
| a | Off-highway business use | .183 | | \$ 3,080 .43 | 362 |
| b | Use on a farm for farming purposes | .183 | | | |
| c | Other nontaxable use (see Caution above line 1) | .183 | 16,832.97 | | |
| d | Exported | .184 | | | 411 |

2 Nontaxable Use of Aviation Gasoline

| | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|--|----------|-------------|----------------------|---------|
| a | 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 |

3 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

| | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|--|----------|-------------|----------------------|---------|
| a | Nontaxable use | \$.243 | | \$ | 360 |
| b | Use on a farm for farming purposes | .243 | | | |
| c | Use in trains | .243 | | | |
| d | Use in certain intercity and local buses (see Caution above line 1) | .17 | | | 350 |
| e | Exported | .244 | | | 413 |

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

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

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 12625R

Form **4136** (2019)

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

| | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|---|----------|-------------|----------------------|---------|
| a | Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244 | \$ 200 | | \$ | 417 |
| b | Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 219 | 175 | | | 355 |
| c | 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 |
| e | LUST tax on aviation fuels used in foreign trade | .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 |
|---|--|-------------|----------------------|---------|
| 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 . ►

| | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|--|-------------|----------------------|---------|
| a | Use by a state or local government | \$.243 | \$ | 346 |
| b | Sales from a blocked pump | 243 | | |
| c | Use in certain intercity and local buses | .17 | | 347 |

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 |
|---|---|----------|-------------|----------------------|---------|
| a | 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 |
| c | Nonexempt use in noncommercial aviation | 025 | | | 418 |
| d | Other nontaxable uses taxed at \$ 244 | .243 | | | 346 |
| e | Other nontaxable uses taxed at \$ 219 | 218 | | | 369 |
| f | LUST tax on aviation fuels used in foreign trade | 001 | | | 433 |

9 Reserved for future use

Registration No. ►

| | (b) Rate | (c) Gallons of alcohol | (d) Amount of credit | (e) CRN |
|---------------------------|----------|------------------------|----------------------|---------|
| a Reserved for future use | | | \$ | |
| b Reserved for future use | | | | |

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, 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, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. 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 |
|--|----------|--|----------------------|---------|
| a Biodiesel (other than agri-biodiesel) mixtures | \$1.00 | | \$ | 388 |
| b Agri-biodiesel mixtures | 1.00 | | | 390 |
| c Renewable diesel mixtures | 1.00 | | | 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, or gasoline or diesel gallon equivalents | (d) Amount of credit | (e) CRN |
|--|-----------------|----------|---|----------------------|---------|
| a Liquefied petroleum gas (LPG) (see instructions) | | \$.183 | | \$ | 419 |
| b "P Series" fuels | | .183 | | | 420 |
| c Compressed natural gas (CNG) (see instructions) | | .183 | | | 421 |
| d Liquefied hydrogen | | .183 | | | 422 |
| e 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 | | | 435 |

12 Alternative Fuel Credit

Registration No. ►

| | (b) Rate | (c) Gallons, or gasoline or diesel gallon equivalents | (d) Amount of credit | (e) CRN |
|--|----------|---|----------------------|---------|
| a Liquefied petroleum gas (LPG) (see instructions) | \$.50 | | \$ | 426 |
| b "P Series" fuels | .50 | | | 427 |
| c Compressed natural gas (CNG) (see instructions) | .50 | | | 428 |
| d Liquefied hydrogen | .50 | | | 429 |
| e 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 |
| i Compressed gas derived from biomass | .50 | | | 437 |

13 Registered Credit Card Issuers

Registration No. ►

| | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|--|----------|-------------|----------------------|---------|
| a 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 |
| c 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 | | | 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 Schedule 3 (Form 1040 or 1040-SR), line 12; Form 1120, Schedule J, line 20b, Form 1120-S, line 23c; Form 1041, Schedule G, line 16b, or the proper line of other returns . . . ►

17 \$