990-T	Exempt Organization Bu			av uefnij	'' -	OMB No 1545-0687
4	For calendar year 2018 or other tax year beginning		2018			
rtment of the Treasury	► Go to www irs gov/Form990T fo	_ _				
al Revenue Service	▶ Do not enter SSN numbers on this form as it n			ation is a 501(c)(3		pen to Public Inspection in 1(c)(3) Organizations Online in er identification number
Check box if address changed	Name of organization (Check box if nam	e changed	and see instructions.)			ees' trust, see
xempt under section	Print CENTER FOR ALCOHOL &		-0847934			
501(c)(3)	or Number, street, and room or suite no. If a P.O.				E Unrelate	ed business activity code
408(e) 220(e)	Type 314 WEST SUPERIOR ST.				(See inst	tructions)
408A' 530(a)	City or town, state or province, country, and ZII				7	
529(a)	DULUTH, MN 55802		·			
ok value of all assets end of year	F Group exemption number (See instructions.)	 				
	0 . G Check organization type ► X 501(c) c	corporation	501(c) trust		a) trust	Other trust
	organization's unrelated trades or businesses.			the only (or first) u		
	► QUALIFIED TRANSPORTATION			=		•
scribe the first in the b siness, then complete	lank space at the end of the previous sentence, complete	Parts Fano	in, complete a Schedule	IW for each additio	nai trade oi	
	the corporation a subsidiary in an affiliated group or a pa	arent-subsic	liary controlled group?	•	Yes	X No
	and identifying number of the parent corporation.		J commonde group.			
e books are in care of	► MICHELLE IMMERFALL, CH	IEF F	INANCIA Teleph	one number 🕨	(218)	723-8444
rt I Unrelate	Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
Gross receipts or sale	s					
Less returns and allow		► 1c				
Cost of goods sold (S		2				
Gross profit. Subtract	7 🕶	3		-		
	ne (attach Schedule D)	4a				
	4797, Part II, line 17) (attach Form 4797)	4b				
Capital loss deduction	ror trusts partnership or an S corporation (attach statement)	4c 5			-	
Rent income (Schedu		6	-			
•	ed income (Schedule E)	7				
	ralties, and rents from a controlled organization (Schedule	<u> </u>				
-	a section 501(c)(7), (9), or (17) organization (Schedule	1				
	vity income (Schedule I)	10				
Advertising income (S	Schedule J)	11				
Other income (See ins	structions; attach schedule)	12				
Total. Combine lines	3 through 12	13	0.			
rt II Deductio	ns Not Taken Eisewhere (See instructions contributions, deductions must be directly connect	for limitat	ions on deductions)	incomo l		•
		lea with th			141	
Salaries and wages	icers, directors, and trustees (Schedule K)	t-17 07	RECEN	/EU	15	
Repairs and mainten			က္	SSI .	16	
Bad debts			SEP 25	2020	17	
	dule) (see instructions)		[⁻ L		18	
Taxes and licenses	•		OGDEN	, UT	19	
Charitable contribution	ons (See instructions for limitation rules)				20	
Depreciation (attach	Form 4562)		21		\bot	
•	imed on Schedule A and elsewhere on return		22a		22b	
Depletion					23	
	rred compensation plans				24	 -
Employee benefit pro					25	
Excess exempt exper					26	
Excess readership co Other deductions (at					27	
	dd lines 14 through 28				29	0
	axable income before net operating loss deduction. Subtr	act line 29	from line 13		30	0
	erating loss arising in tax years beginning on or after Jan				31	
Deduction for net one			,,			
	axable income. Subtract line 31 from line 30				32	0

Form 990-T)847 <u>934</u>	Page 2
Part I	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		· · · · · · · · · · · · · · · · · · ·
	enter the smaller of zero or line 36	38	0.
Part I	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:		
40	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	-
41	·	42	
42	Alternative minimum tax (trusts only) Tax on Negotiant Facility Jacobs See Instructions		
43	Tax on Noncompliant Facility Income See Instructions Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	43	0.
Part V		44	<u> </u>
	·		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a 45b 47b	-+	
	Other credits (see instructions) 45b	\dashv \vdash	
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	- . 	
	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sched		
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
	Payments: A 2017 overpayment credited to 2018	 	
	2018 estimated tax payments 50b	-	
	Tax deposited with Form 8868	\dashv \sqcup	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	\dashv \vdash	
	Backup withholding (see instructions) 50e	\dashv \vdash	
	Credit for small employer health insurance premiums (attach Form 8941)		
9	Other credits, adjustments, and payments: Form 2439	,	
	Form 4136 X Other 6,417. Total 50g 6,41		C 417
	Total payments. Add lines 50a through 50g SEE STATEMENT 2	51	6,417.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	6,417.
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	6,417.
Part V	Enter the amount of line 54 you want: Credited to 2019 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions)	55	0,41/.
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	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		
	here		$- \frac{x}{x}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\bigs\\$\$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my ki	nowledge and belief it	is true
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge CHIEF FINANCIAL	towicago and belief, it	
Here	Michell Symmerfell 19/15/2020 OFFICER	May the IRS discu	
	Signature of officer () Date Title	the preparer show instructions)?	
			Yes No
	Print/Type preparer's name Preparer's signature Date Check self- emplo	if PTIN	
Paid	CD2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	90179
Prepa	- CI THEONI AD CONSTITUTION		746749
Use O	818 SECOND STREET SOUTH, SUITE 320	11 -0	,,,,,,,,
	·	320-203	-5500
	Prometo	. 220 203	000 T

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory v	aluation > N/A			-	-	
1 Inventory at beginning of year	1		6	Inventory at end of year	ır		6		
2 Purchases	2		7 Cost of goods sold. Subtract line 6						
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,			
4 a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8 Do the rules of section 263A (with respect to			with respect to		Yes	No
Other costs (attach schedule)	4b		property produced or acquired for resale) apply to			I for resale) apply to			
5 Total Add lines 1 through 4b	5			the organization?			بىيسى		Ĺ.,
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	.ease	d With Real Prop	erty		
(edd includentia)									
1 Description of property									
(1)						·····			
(2)									
(3)									
(4)									
		ed or accrued				3(a) Deductions directly	CODDO	rted with the income in	
rent for personal property is more than for personal property is more than				onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	columns 2(a) a	nd 2(b)	attach schedule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		iter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Det	ot-Financed	Income (see	ınstru	ctions)		•			
			2	. Gross income from		3 Deductions directly con to debt-finance			
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction: (attach schedule)	s
			İ			(andon assissatio)		(21.22 32323)	
(1)			+				\dashv		
(2)			-				+		
(3)			1				1		
(4)			1			· ·	1		
4 Amount of average acquisition	5 Average	adjusted basis	6	Column 4 divided		7 Gross income		8 Allocable deduction	ons
debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	allocable to nced property h schedule)	"	by column 5		reportable (column 2 x column 6)		(column 6 x total of col 3(a) and 3(b))	
(1)		•		%	-		1		
(2)				%			1		
(3)				%					
(4)				%					
1,2,3 **					Ε	nter here and on page 1,		Enter here and on page	a 1,
						Part I, line 7, column (A)		Part I, line 7, column (6	
Totals				▶		0			0.
Total dividends-received deductions in	ncluded in column	1 8							0.

Schedule F - Interest,	Annuities	s, Royali	ties, and		From Co Controlled O			tions	(see ins	struction	ns)
Name of controlled organization		2. Emj Identific num	cation	3 Net uni	related income e instructions)	4. To	Total of specified payments made 5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5		
(1)		-									<u> </u>
(2)											
(3)						İ					
(4)					-	1					
Nonexempt Controlled Organ	ızatıons					•			<u> </u>	•	
7. Taxable Income	8 Net us	nrelated incom ee instructions		9 Total	of specified payi made	nents	10. Part of column the controllingross	nn 9 thai ng organ s income	ization's		eductions directly connected th income in column 10
(1)	 						_				
(2)	1										
(3)	 										
(4)	 					i					· ·
							Add colun Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						▶			0.		0.
Schedule G - Investme (see inst	ent Incon ructions)	ne of a S	ection	501(c)(7	"), (9), or (17) Org	janization 				
1. Desc	cription of incor	me			2. Amount of	ıncome	 Deduction directly conne (attach sched) 	cted	4. Set-	asides schedule)	 Total deductions and set-asides (col 3 plus col 4)
(1)								_		•	
(2)											
(3)											
(4)											
					Enter here and Part I, line 9, co	lumn (A)			<u>-</u>		Enter here and on page 1, Part I, line 9, column (B)
Totals				<u>▶</u>		0.					0.
Schedule I - Exploited (see instr	-	Activity	income	e, Otner	Inan Adv	/ertisin	g income				
1 Description of exploited activity	2. G unrelated income trade or t	business e from	3 Exp directly co with pro of unro business	duction elated	4. Net incon from unrelated business (co minus colum gain, comput through	I trade or Ilumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)	T										
(3)											
(4)	Enter here page 1, line 10,	Part I,	Enter her page 1, line 10,	Part I,		-				.7	Enter here and on page 1, Part II, line 26
Totals		0.		0.							0.
Schedule J - Advertisi											
Part I Income From	Periodic	als Repo	rted on	a Cons	solidated	Basis					
1 Name of periodical		2 Gross advertising income		Direct rtising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ain, comput	5. Circulat		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											·
(2)]
(3)]
(4)											
Totals (carry to Part II, line (5))	>).	0	•						0.
, , , , , , ,	•							*			Form 990-T (2019)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical		2 Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		-					
(2)							
(3)							
(4)							
Totals from Part I		0.	0.	-			0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	1			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	>	0.	0.	<u></u>		•	0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)

FOOTNOTES

STATEMENT 1

THE 2017 TAX CUTS AND JOB ACT CREATED IRC SEC. 512(A)(7) WITH ENACTMENT DATE OF JANUARY 1, 2018. IRC SEC. 512(A)(7) DEFINED THE CONCEPT OF DISALLOWED FRINGE BENEFITS AND REQUIRED THAT THESE EXPENSES BE INCLUDED IN UNREALTED BUSINESS TAXABLE INCOME. THE TAXPAYER CERTAINTY AND DISASTER RELEIF ACT OF 2019 SIGNED ON DECEMBER 20, 2019 REPEALED IRC SEC. 512(A)(7) RETROACTIVELY BACK TO ITS ORIGINAL ENACTMENT; AS SUCH THIS AMENDMENT IS BEING FILED TO REMOVE THE DISALLOWED FRINGE BENEFITS WHICH ARE NO LONGER INCLUDED IN UNRELATED BUSINESS INCOME AND NO LONGER SUBJECT TO INCOME TAX.

THE FOLLOWING CHANGES WERE MADE TO THE 990-T PAGE 2, LINE 34 DECREASED FROM \$6,417 TO \$0.

FORM 990-T OTHER CRED	ITS AND PAYMENTS	STATEMENT 2
DESCRIPTION		AMOUNT
SECTION 512 (A) (7) REPEAL		6,417.
TOTAL INCLUDED ON FORM 990-T, PAGE	2, PART V, LINE 50G	6,417.