

Form <b>990-T</b>	Exempt Organization Bus			ax Ket	urn	OMB No 1545-0687	
<b>ぶ</b> ラ	(and proxy tax unde	er sect	tion 6033(e))	1 1	12 1	2018	
	For calendar year 2018 or other tax year beginning		, and ending	1 0	10	ZU 10	
Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form990T for ins ► Do not enter SSN numbers on this form as it may	Open to Public Inspection for 501(c)(3) Organizations Only					
A Check box if address changed	Name of organization (	loyer identification number ployees' trust, see uctions)					
	Print ABON_	1-1558711					
B Exempt under section  X 501(C)(3)	4	lated business activity code					
408(e) 220(e)	or Number, street, and room or suite no. If a P.O. box, see instructions.  Type 901 NORTH THIRD STREET, NO. 150						
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code						
529(a)	MINNEAPOLIS, MN 55401	2930					
C Book value of all assets at end of year	F Group exemption number (See instructions.)	<b>&gt;</b>					
62,053,4	11. G Check organization type ► X 501(c) corp	oration	501(c) trust		401(a) trust	Other trust	
H Enter the number of the	organization's unrelated trades or businesses. 🕨	2	Describe t	the only (or f	irst) unrelated	i	
trade or business here	SEE STATEMENT 1		If only one,	complete Pa	rts I-V. If mor	e than one,	
describe the first in the b	lank space at the end of the previous sentence, complete Pai	rts I and I	II, complete a Schedule	M for each a	dditional trad	e or	
business, then complete							
• •	the corporation a subsidiary in an affiliated group or a paren	it-subsidi	ary controlled group?		► L Y	es X No	
	and identifying number of the parent corporation.		Talaaha		<b>161</b> 2	2)341-3148	
	CAROLINE HORTON  d Trade or Business Income	т.	(A) Income		penses	(C) Net	
			(A) medine	~	The lises	(O) net	
1a Gross receipts or sale b Less returns and allog		1c		4 6 7 9	3.4	1.1	
2 Cost of goods sold (S	· · · · · · · · · · · · · · · · · · ·	2		. U <sup>S</sup> 1			
3 Gross profit. Subtract		3	····		" ja " 1		
•	ne (attach Schedule D)	4a			~ · ·		
, ,	4797, Part II, line 17) (attach Form 4797)	4b		w.	Sept. 4	,	
c Capital loss deduction		4c	-	· ·	. بول <sup>ا</sup>	11.	
5 Income (foss) from a	partnership or an S corporation (attach statement)	5		• • •		ļ	
6 Rent income (Schedu	ile C)	6					
7 Unrelated debt-finance	ed income (Schedule E)	7				SEIVE I	
	yalties, and rents from a controlled organization (Schedule F)	8			K	CEIVED	
	f a section 501(c)(7), (9), or (17) organization (Schedule G)	9			01		
•	vity income (Schedule I)	10			ə JA	N 2 3 2028   웃	
11 Advertising income (\$	structions; attach schedule)	11 12		٠.,	•	<u> </u>	
<ul><li>12 Other income (See in</li><li>13 Total. Combine lines</li></ul>	·	13	0.		OC	DEN. UT	
	ons Not Taken Elsewhere (See instructions fo						
	contributions, deductions must be directly connected			income )			
14 Compensation of off	ficers, directors, and trustees (Schedule K)		· · · · · · · · · · · · · · · · · · ·		14		
15 Salaries and wages					15		
16 Repairs and mainter	nance				16		
Bad debts Interest (attach sche					17		
Interest (attach sche	edule) (see instructions)				18	<del>                                     </del>	
Taxes and licenses					19	<u> </u>	
	ions (See instructions for limitation rules)		امدا		20		
Depreciation (attach Less depreciation cl			21 22a			-	
23 Depletion	aimed on Schedule A and elsewhere on return		[228]		23		
	erred compensation plans				24		
	•				25	· · · · · ·	
Employee benefit pr Excess exempt expe	-	26					
	Excess readership costs (Schedule J)						
28 Other deductions (a	eadership costs (Schedule J) ductions (attach schedule)						
	Total deductions. Add lines 14 through 28						
30 Unrelated business	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13						
31 Deduction for net of							
<del></del>	taxable income. Subtract line 31 from line 30					0.	
922701 01 00 10 LHA F	or Panerwork Reduction Act Notice - see instructions				•	Form <b>990-T</b> (2018)	

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Part I	II. 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	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
•	lines 33 and 34	-1	36	
97		38	37	1,000.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)  Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		1 1	1,0001
38	enter the smaller of zero or line 36			0.
Part I			38	
			rt- T	0.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	-	39	<u></u>
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	_	-	
	Tax rate schedule or Schedule D (Form 1041)		40	
41	Proxy tax. See instructions	<b>•</b>	1 1	<del> </del>
42	Alternative minimum tax (trusts only)		32	
43	Tax on Noncompliant Facility Income. See instructions		43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0.
Part \	Tax and Payments			
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  45a		1.	
þ	Other credits (see instructions)		4	
C	General business credit. Attach Form 3800		F. 1	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		انسا	
е	Total credits. Add lines 45a through 45d		49e	
46	Subtract line 45e from line 44		46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (at	tach schedule)	47	
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	0.
50 a	Payments: A 2017 overpayment credited to 2018			
b	2018 estimated tax payments		'	
C	Tax deposited with Form 8868			
d	Foreign organizations; Tax paid or withheld at source (see instructions) 50d		1	
е	Backup withholding (see instructions) 50e			
f	Credit for small employer health insurance premiums (attach Form 8941)  50t		ا ، ا	
g	Other credits, adjustments, and payments: Form 2439			
·	Form 4136 X Other 1,063. Total 500	1,063.	[ ]	
51	Total payments. Add lines 50a through 50g SEE STATEMENT	3	5/1	1,063.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	PL	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	5	54	1,063.
55	1.5	nded	55	1,063.
Part V	I Statements Regarding Certain Activities and Other Information (see instruct	ions)	1	
56	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			1.   ;
	here <b>&gt;</b>			X
57	During the tax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a forei	an trust?		x
0,	If "Yes," see instructions for other forms the organization may have to file.	gii ti ust		<del>                                </del>
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			
	Under penalties of perfect that I have examined this return, including accompanying schedules and statements, and to the bicorrect and complete reclaration of preparer bother than taxpayer) is based on all information of which preparer has any knowledge	est of my knowled	ge and belie	f, it is true,
Sign	correct, and complete declaration of preparer other than taxpayer) is based on all information of which preparer has any knowledge	_		
Here	PRESIDENT		•	scuss this return with own below (see
	Signature of officer Date PRESIDENT Title		tructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date C	heck If	<del></del>	
De: 4		elf- employed	' ' ''	
Paid	TANCE T DROCK MALE WAS A TOO (20)	omployed	P01	919631
Prepa	AND MANUAL THE PROPERTY OF THE	Firm's EIN		1647057
Use O	10 RIVER PARK PLAZA, SUITE 800	V LINE		
		Phone no. (	651)2	27-6695

Form 990-T (2018)

AEON

FORM 990-T

DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY

STATEMENT 1

QUALIFIED TAXABLE FRINGE BENEFITS - PARKING PROPERTY MANAGEMENT

TO FORM 990-T, PAGE 1

**FOOTNOTES** 

STATEMENT 2

ON DECEMBER 20, 2019, THE PRESIDENT SIGNED A BILL THAT REPEALED THE TAX ASSESSED ON TRANSPORTATION BENEFITS PROVIDED BY NONPROFIT ORGANIZATIONS. THE REPEAL WAS RETROACTIVE. THIS RETURN HAS BEEN AMENDED TO REQUEST A REFUND ON TAXES PAID.

FORM 990-T OTHER CREDITS AND PAYMENTS	STATEMENT 3
DESCRIPTION	AMOUNT
DECEMBER 20, 2019 REPEAL OF TAX ON QUALIFIED PARKING BENEFITS	1,063.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G	1,063.