

Form 990-T

AMENDED RETURN - SECTION 512(A)(7) REPEAL
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

2017

Open to Public Inspection for 501(c)(3) Organizations Only

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).

A Check box if address changed
B Exempt under section
X 501(c)(3)
408(e) 220(e)
408A 530(a)
529(a)

Name of organization () Check box if name changed and see instructions.
ADOPT-A-CLASSROOM, INC.
Number, street, and room or suite no. If a P.O. box, see instructions.
401 2ND AVE N, NO. 305
City or town, state or province, country, and ZIP or foreign postal code
MINNEAPOLIS, MN 55401

D Employer identification number (Employees' trust, see instructions)
65-0828272
E Unrelated business activity codes (See instructions)

C Book value of all assets at end of year 0.
F Group exemption number (See instructions.)
G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust

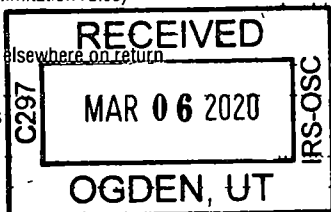
H Describe the organization's primary unrelated business activity.
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No X No

J The books are in care of ANN PIFER Telephone number 877-384-0764

SCANNED JUN 01 2020

Part I Unrelated Trade or Business Income
Table with columns (A) Income, (B) Expenses, (C) Net
Rows 1a-13 including Gross receipts or sales, Less returns and allowances, Cost of goods sold, etc.

Part II Deductions Not Taken Elsewhere
Table with rows 14-34 including Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, etc.



38

20

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
 Controlled group members (sections 1561 and 1563) check here See instructions and:
 a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____
 b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____
 c Income tax on the amount on line 34 **35c** 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 Tax on Non-Compliant Facility Income. See instructions **39**
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies **40** 0.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **41a**
 b Other credits (see instructions) **41b**
 c General business credit. Attach Form 3800 **41c**
 d Credit for prior year minimum tax (attach Form 8801 or 8827) **41d**
 e **Total credits.** Add lines 41a through 41d **41e**
42 Subtract line 41e from line 40 **42** 0.
43 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **43**
44 Total tax. Add lines 42 and 43 **44** 0.
45a Payments: A 2016 overpayment credited to 2017 **45a**
 b 2017 estimated tax payments **45b**
 c Tax deposited with Form 8868 **45c**
 d Foreign organizations: Tax paid or withheld at source (see instructions) **45d**
 e Backup withholding (see instructions) **45e**
 f Credit for small employer health insurance premiums (Attach Form 8941) **45f**
 g Other credits and payments: Form 2439 Other **45g** 1,666. Total **45g** 1,666.
46 Total payments. Add lines 45a through 45g **46** 1,666.
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached **47**
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed **48**
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid **49** 1,666.
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax Refunded **50** 1,666.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority 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 Yes No
52 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. Yes No
53 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: *[Signature]* Date: 8/27/20 Title: EXECUTIVE DIRECTOR
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only
 Print/Type preparer's name: BRUCE THIEL Preparer's signature: *[Signature]* Date: 2/20/20 Check if self-employed PTIN: P00526510
 Firm's name: CBIZ MHM, LLC Firm's EIN: 34-1873282
 Firm's address: 222 SOUTH 9TH STREET, SUITE 1000 Phone no.: 612-339-7811
 Firm's address: MINNEAPOLIS, MN 55402

FOOTNOTES

STATEMENT 1

AMOUNT ORIGINALLY REPORTED ON LINE 12 OF 990-T 10,271.

THIS AMOUNT HAS BEEN SUBSEQUENTLY REPORTED AS \$0 IN REGARDS
TO THE REPEAL OF SECTION 512(A)(7)

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 2

DESCRIPTION

AMOUNT

ORIGINALLY FILED RETURN AMOUNT DUE

1,666.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 45G

1,666.

AS AMENDED