Por calendar year 2019 or other tax year regimning 09/01, 2019, and ending 08/31, 20.2.0.1 2019 2019	Form 990-T	Exempt Organization E	Business Incom	e Tax Return	OMB No 1545-0047	
December all the Teach Point Service Servic	Form 930-1	(and proxy tax	under Section 60. $09/01$ 2019 and	ending 08/31 . 20 2 0	୭ଲ10	
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B Every under sections of the companies of commander o					Open to Public Inspection for 501(c)(3) Organizations Only	
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ENDALIVILLE, IN 46755 900000 at end of year 207, 220, 689. If Group exemption number (See instructions) ▶ 207, 220, 689. If Group exemption number (See instructions) ▶ 207, 220, 689. If Group exemption number (See instructions) ▶ 1 Enter the number of the organizations unreliated trades or businesses ▶ 1		I I P O DOY E 40		(266	instructions)	
ast end of year 207, 220, 683. [7] Group exemption number (See instructions) ▶ 207, 220, 683. [7] Group exemption number (See instructions) ▶ H. Einter the number of the organizations unrelated trade or business here ▶ ATCH 1 If only one, complete Parts IV if more than one, describe the first in the blank space at the and of the previous sentence, complete Parts IV if more than one, describe the first in the blank space at the and of the previous sentence, complete Parts III if only one, complete Parts IV if more than one, describe the first in the blank space at the and of the previous sentence, complete Parts III if only one, complete Parts III if only one and one of the parts III if only one and one of the parts III if only one and one of the parts III if only one and one of the parts III if only one of the parts III	529(a)	1 7				
207, 220, 689. G Check regnanzion type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Enter the number of the organization's unrelated trades or businesses ► 1		KENDALLVILLE, IN 467	755	9000	000	
HE Enter the number of the organization's unrelated trades or businesses ▶ 1 Describe the only for first juriedated trades or business here ▶ ATCH 1 Interest trade or business here ▶ ATCH 1 Interest trade or business here ≥ ATCH 1 Interest trade or business trade or business interest interest trade or business interest interest trade or business interest in						:
trade or business here ▶ ATCH 1				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	ヷ゠
trail 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 dusiness, then complete Parts III. 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. If Yes, enter the name and identifying number of the parent corporation. The pooks are in case of ₱ DEKKO FOUNDATION, TNC. Telephone number ₱ 260−347−1278 Part II Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net BECEIVED Less returns and identifying and income (B) Expenses (C) Net Gross profit Subtract lime 2 from line 1c. 3 Cross profit Subtract lime 2 from line 1c. 4a Capital gain net income (attach Schedule E) b Net gain (loss) (From 4797, Part II, line 17) (anian norm 4 n/r). Coptable loss deduction for frosts coptable soft controls Income (seas those and income (Schedule E) Income (seas information of a section Storiet, did or (17) and income (seas those and income (seas those and income (seas those and income (seas those and income (seas instructions) attentions attached and income (seas instructions) attentions attached and income (seas instructions) attentions a					• •	•
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During the tax year was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶			ilpiete Farts Land II, complet	C a Surfequie IVI for Each additi	Ji juli	
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The books are in care of ▶DEKC FOUNDATION, INC. Telephone number ▶ 260-347-1278 Cost of goods sold (Schedule A, line 7), Cost of goods (and schedule 1), Cost of goods (and schedule 2), Cost of goods (and schedule 3), Cost of goods (and schedule 3), Cost of goods (and schedule 4), Cost of goods (and schedule 5), Cost of goods (and schedule 5), Cost of goods (and schedule 6), Cost of goods (and goo			poration >			
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Less depreciation claimed on Schedule A and elsewhere on return	20 Depreciation (att	ach Form 4562)	20		1 1-1	<i>]</i>
Contributions to deferred compensation plans	21 Less depreciatio	/)) [
Employee benefit programs						
Excess exempt expenses (Schedule I)						
Excess readership costs (Schedule J)						
27 Other deductions (attach schedule)						
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Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	/					
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)					2 702	
31 Unrelated business taxable income Subtract line 30 from line 29						
	/					

:341

Par	t III Total Unrelated Business Taxable Income	
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	
	instructions)	2,793.
33	Amounts paid for disallowed fringes	
34	Charitable contributions (see instructions for limitation rules)	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line	
•	34 from the sum of lines 32 and 33	2,793.
26		27,733:
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	
	instructions)	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	1,000.
39	Unrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37.	
	enter the smaller of zero or line 37	1,793.
Par	t IV Tax Computation	·
40	Ørganizations Taxable as Corporations Multiply line 39 by 21% (0 21)	377.
41	Trusts Taxable at Trust Rates See instructions for tax computation income tax on	
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	41
42	Proxy tax See instructions	
43	Alternative minimum tax (trusts only).	
44	Tax on Noncompliant Facility Income See instructions	
45		45 377.
	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies	49
		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116), 46a	-
	Other credits (see instructions)	-
	General business credit Attach Form 3800 (see instructions)	4
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	_
е	Total credits. Add lines 46a through 46d	
47	Subtract line 46e from line 45	377.
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule).	48
49	Total tax Add lines 47 and 48 (see instructions)	49 377.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50
51 a	Payments A 2018 overpayment credited to 2019	
b	2019 estimated tax payments	1
	Tax deposited with Form 8868	1
	Foreign organizations Tax paid or withheld at source (see instructions)	1 1
	Backup withholding (see instructions)	4
_		4
f	Credit for small employer health insurance premiums (attach Form 8941)	-
g	Other credits, adjustments, and payments Form 2439	
	Form 4136 Other Total ▶ 51g	4 /
52	Total payments Add lines 51a through 51g	52 155,200.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53
54	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54
55,	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	154,823.
56	Enter the amount of line 55 you want	154,408.
Par	tVI Statements Regarding Certain Activities and Other Information (see instruction	s)
57	At any time during the 2019 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 m	ay have to file
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign country
	here >	X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	
•	If "Yes," see instructions for other forms the organization may have to file	girtiust
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	
33	Under penalties perjury declare that have examined this return including accompanying schedules and statements and to the	nest of my knowledge and belief it is
Sia-	true correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	
Sigr		ay the IRS discuss this return
Her		th the preparer shown below
		ee instructions)? X Yes No
Paid	Print/Type preparer's name Preparer's signature Date Chec	
	ANNE E WHITE ATMACE. SOTAGE 17372021 Self-e	employed P01708202
•	Firm's name DAD, EDF	s EIN ► 44-0160260
550	Firm's address ► 200 E. MAIN ST. SUITE 700, FORT WAYNE, IN 46802 Phon	eno 260-460-4000

Form'990-T (20													Page 3
Schedule	A - Cost of Go	ods S	Sold. E	nter metho	d of invent	ory va	aluation 1	>					
1 Invento	ry at beginning of year	ar . 1				6	Inventory a	at end of yea	ar	6			
2 Purchas	es	[2	2						id. Subtract line				
3 Cost of	labor	[3	3				6 from lin	e 5 Enter	here and in Part				
4a Addition	nal section 263A cos	sts 🗆				1	l, line 2			7			
(attach	schedule)	4	a		8	8	Do the	rules of	section 263A (w	ith re	espect to	Yes	No
	osts (attach schedule		b				property	produced	or acquired for	resa	le) apply		
5 Total A	dd lines 1 through 4	b t	5			1	to the orga	anization?.	<u> </u>				X
Schedule (C - Rent Income	(Fron	Real	Property a	nd Perso	nal P	roperty	Leased V	Vith Real Proper	ty)			
(see instru	ctions)												
1 Description	of property				-								
(1)			···										
(2)													
(3)													
(4)													
		2 . F	Rent rece	erved or accru	ed								
(a) From pe	rsonal property (if the po	ercentac	e of rent	(b) F	rom real and	persor	nal property i	(if the	3(a) Deductions di	ectly c	onnected with	the inc	ome
for persor	nal property is more that	n 10% b	ut not	percent	age of rent fo	or perso	onal property	exceeds	in columns 2(a				
	more than 50%)			50% 0	r if the rent is	based	on profit or	income)					
(1)													
(2)													
(3)													
(4)													
Total				Total									
(c) Total inco	ne. Add totals of col	umns 2	(a) and 2	(b) Enter					(b) Total deduction Enter here and on		Ì		
here and on p	age 1, Part I, line 6,	column	(A)	▶					Part I, line 6, colum				
Schedule I	E - Unrelated De	bt-Fin	anced	Income (se	ee instructi	ions)							
					2 Gross	ıncome	e from or	3 [Deductions directly con debt-finance			ole to	
	1 Description of debt-	finance	d property		allocable	to debt	-financed	(a) Straigh	nt line depreciation		b) Other dedu	ıctıons	
					. p	roperty	′	(attach schedule) (attach schedule)					
(1)											- -		
(2)											·		
(3)													
(4)													
	unt of average			usted basis	6	Colum	n			8	Allocable ded	ductions	 :
	on debt on or to debt-financed		of or alloc ot-finance	able to d property	4	divided	t		ncome reportable 2 x column 6)		ımn 6 x total	of colum	
	attach schedule)		attach scl		by c	column	15	(00.2			3(a) and 3((b))	
(1)		.,					%						
(2)					<u> </u>		%						
(3)							%				<u>-</u>		
(4)							%						
							T		e and on page 1,		r here and o		
								Part I, lin	e 7, column (A)	Part	t I, line 7, col	iumn (E	5)
Totals							▶[
	de received deductio	ne incl	udod in a	column 8					▶ i				

Form **990-T** (2019)

		s, and Re	npt Co	ontrolled Or							
Name of controlled organization	2 Employer identification number	Jei		lated income instructions)		of specified ents made	ıncluded	of column 4 t I in the contr Fron's gross in	olling	6 Deductions directly connected with income in column 5	
1)											
2)											
3)											
1)											
Ionexempt Controlled Organi	zations					γ		·			
7 Taxable Income	Net unrelated income (loss) (see instructions)		9 Total of specified payments made		10 Part of column 9 that is included in the controlling organization's gross income			11 Deductions directly connected with income in column 10			
1)											
2)				····							
3)				. 							
1)							olumns 5 a				
otals	ncome of a Sec		c)(7),	(9), or (17		Part I,	ere and on line 8, colu	mn (A)		ter here and on page 1 rt I, line 8, column (B)	
1 Description of income	2. Amount of income			directly con (attach sch	nected	4. Set-asides (attach schedule)				5 Total deductions and set-asides (col. 3 plus col. 4)	
1)	-		-		_						
2)										· · · · · · · ·	
3) 4)											
	Enter here and Part I, line 9, c	olumn (A)	ner Th	an Adverti	sing In	come (s	ee ınstru	ctions)		Enter here and on page Part I, line 9, column (8	
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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 ▶						
	Enter here and on page 1 Part I Ine 11, col (A)	Enter here and on page 1 Part I line 11, col (B)				Enter here and on page 1 Part II, line 26
Totals, Part II (lines 1-5) ▶						

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

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

Form 990-T (2019)

Α	TT	AC.	HMENT	1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

DEKKO FOUNDATION HAS VARIOUS PARTNERSHIP INVESTMENTS SUBJECT TO THE UNRELATED BUSINESS INCOME TAX.

ATTACHMENT 2

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

CID CAPITAL OPPORTUNITY FUND LP

2,793.

INCOME (LOSS) FROM PARTNERSHIPS

2,793.