Exempt Organization Business Income Tax Return (and proxy) tax under section 603(a) x and under JUN 30, 2019 Description of the Tax Assertion of the Tax	ଜ			TENDED TO MA			293-931	790	0933 0
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Form 990-T (2018)

Phone no 414.777.5500

823711 01-09-19

Firm's address ► MILWAUKEE, WI 53202

Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation N/A			
1 Inventory at beginning of year	1		6 Inventory at end of year	r		6
2 Purchases	2		7 Cost of goods sold. Su	btract l	ne 6	
3 Cost of labor	3		from line 5 Enter here		19	
4 a Additional section 263A costs			line 2			7
(attach schedule)	4a		8 Do the rules of section	263A (v	with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or a			
5 Total Add lines 1 through 4b	5		the organization?	•	,	
Schedule C - Rent Income (From Real I	Property and	Personal Property L	ease	d With Real Prope	erty)
(see instructions)			·			
1 Description of property						
(1)						
(2)						
(3)						
(4)						
	2 Rent receive	ed or accrued				
(a) From personal property (if the perconal property is more 10% but not more than 50%)	centage of than	` of rent for per	d personal property (if the percentag rsonal property exceeds 50% or if is based on profit or income)	j o	3(a) Deductions directly c columns 2(a) and	onnected with the income in I 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		er 🕨		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Deb	t-Financed	Income (see in	nstructions)			
Schedule E - Unrelated Deb	t-Financed	Income (see in	2 Gross income from		Deductions directly conne to debt-finance	
1 Description of debt-fin		Income (see in			to debt-finance Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
1 Description of debt-fin		Income (see in	2 Gross income from or allocable to debt- financed property		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1	(b) Other deductions (attach schedule) STATEMENT 2
		Income (see in	2 Gross income from or allocable to debt-		to debt-finance Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
1 Description of debt-fin		Income (see in	2 Gross income from or allocable to debt- financed property		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1	(b) Other deductions (attach schedule) STATEMENT 2
1 Description of debt-fin		Income (see in	2 Gross income from or allocable to debt- financed property		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1	(b) Other deductions (attach schedule) STATEMENT 2
1 Description of debt-fin (1) BUILDING (2)		Income (see in	2 Gross income from or allocable to debt- financed property		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1	(b) Other deductions (attach schedule) STATEMENT 2
1 Description of debt-fin (1) BUILDING (2) (3)	5 Average of or a debt-finar	adjusted basis liceable to reced property schedule)	2 Gross income from or allocable to debt- financed property		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1	(b) Other deductions (attach schedule) STATEMENT 2
Description of debt-fin Description of debt-fin Description of debt-fin Description of debt-fin Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average of or a debt-finar (attach	adjusted basis llocable to iced property	2 Gross income from or allocable to debt-financed property 255,995.		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192.	(b) Other deductions (attach schedule) STATEMENT 2 121,935.
1 Description of debt-fin (1) BUILDING (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,457,066.	5 Average of or a debt-finar (attach	adjusted basis llocable to iced property schedule)	2 Gross income from or allocable to debt-financed property 255,995.		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 2 121,935. 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) BUILDING (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule) (1) 1,457,066.	5 Average of or a debt-finar (attach	adjusted basis llocable to iced property schedule)	2 Gross income from or allocable to debt-financed property 255,995. 6 Column 4 divided by column 5		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 2 121,935. 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
1 Description of debt-fin (1) BUILDING (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,457,066. (2) (3)	5 Average of or a debt-finar (attach	adjusted basis llocable to iced property schedule)	2 Gross income from or allocable to debt-financed property 255,995. 6 Column 4 divided by column 5		to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 2 121,935. 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) BUILDING (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-inanced property (attach schedule) (1) 1,457,066.	5 Average of or a debt-finar (attach	adjusted basis llocable to iced property schedule)	2 Gross income from or allocable to debt-financed property 255,995. 6 Column 4 divided by column 5 68.25%	S	to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 2 121,935. 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
1 Description of debt-fin (1) BUILDING (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,457,066. (2) (3) (4)	5 Average of or a debt-finar (attach	adjusted basis llocable to iced property schedule)	2 Gross income from or allocable to debt-financed property 255,995. 6 Column 4 divided by column 5 68.25%	S	to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192. 7. Gross income reportable (column 2 x column 6) 174,717.	(b) Other deductions (attach schedule) STATEMENT 2 121,935. 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) 103,827.
1 Description of debt-fin (1) BUILDING (2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,457,066. (2) (3)	5 Average of or a debt-finar (attach	adjusted basis llocable to ceed property schedule)	2 Gross income from or allocable to debt-financed property 255,995. 6 Column 4 divided by column 5 68.25%	S	to debt-finance Straight line depreciation (attach schedule) TATEMENT 1 30,192. 7. Gross income reportable (column 2 x column 6) 174,717.	(b) Other deductions (attach schedule) STATEMENT 2 121,935. 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) 103,827. Enter here and on page 1, Part I, line 7, column (B)

Schedule F - Interest, A					Controlled O				<u></u>	tructions	
1 Name of controlled organizat	ion	2. Emp Identific numb	ation		elated income instructions)		tal of specified ments made	ınclud	t of column 4 t ed in the contr ation's gross is	olling	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organii	zations					· ·					
7 Taxable Income		related income ee instructions)		9 Total	of specified payr made	nents	10 Part of colu in the controlli gross	mn 9 thai ing organ s income	ization's		ructions directly connected income in column 10
(1)											
(2)								_			
(3)											
(4)											·
			•				Add colun Enter here and line 8 o		1, Part I, \(\)	Enter he	d columns 6 and 11 tre and on page 1, Part I, tne 8, column (B)
Totals							<u> </u>		0.		0.
Schedule G - Investme (see insti		ne of a S	ection 50)1(c)(7), (9), or (⁻	17) Org	ganization				
	ription of incor	ne			2 Amount of	income	3 Deduction	cted	4 Set-a (attach s		5 Total deductions and set-asides (col 3 plus col 4)
(1)							· ·				
(2)											
(3)			_								
(4)											
Totals				•	Enter here and o Part I, line 9, co	on page 1, lumn (A)					Enter here and on page 1 Part I, line 9, column (8)
Schedule I - Exploited (see instru	_	Activity !	Income, (Other	Than Adv	ertisir	ng Income				
Description of exploited activity	2 Gi unrelated income trade or b	business from	3 Expens directly conn- with product of unrelate business inc	ected tion ed	4 Net incomfrom unrelated business (cominus columingain, compute through	trade or lumn 2 n 3) If a n cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribute colun	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)										_	
(3)		<u> </u>									
(4)											
Totals >	Enter here page 1, line 10, d	Part I,	Enter here ar page 1, Pa line 10, col	rt I,							Enter here and on page 1, Part II, line 26
Schedule J - Advertisir	na Incon		structions)			. K 1249 55.24	. * lister'in,	**************************************		~ ~* ex. xxx	·
Part্য Income From I				Cons	olidated	Basis					· · · · · · · · · · · · · · · · · ·
1 Name of periodical		2 Gross advertising income		Direct ing costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput rough 7	te income		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							7.3	-		,	
(2)	-						R				
(3)	-						3				
(4)											
Totals (carry to Part II, line (5))	•	0		0							0.
(our y to 1 art in, into (o))	1				- 1						Form 990-T (2018

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Form 990-T (2018) ROSECRANCE, INC.

Partill 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)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.				0.

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

FORM 990-T	SCHEDULE E - DEPRECIA	TION DEDUCT	ION	STATEMENT 1
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION	- SUBTOTAL -	1	30,192.	30,192
TOTAL OF FORM 990	-T, SCHEDULE E, COLUMN	3(A)		30,192
FORM 990-T	SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 2
FORM 990-T DESCRIPTION	SCHEDULE E - OTHER	DEDUCTIONS ACTIVITY NUMBER	AMOUNT	STATEMENT 2 TOTAL
	SCHEDULE E - OTHER	ACTIVITY	7,378. 46,284. 15,300. 14,332. 24,288. 14,353.	TOTAL
DESCRIPTION UTILITIES PROPERTY TAXES MANAGEMENT FEE LEASING FEE MAINTENANCE	SCHEDULE E - OTHER	ACTIVITY	7,378. 46,284. 15,300. 14,332. 24,288.	