. 1	~,4			. =	_				_	151000./
Form 99	0-Ť	E	empt Organiz: and pro			siness Ind der section			rn	OMB No 1545-0687
	,	For cale	ndar year 2018 or other tax	-				''' 17		୬ଲ1ହ
Department of th	he Treasury		► Go to www.irs.gov							<u> </u>
Internal Revenue		► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)  Open 501(c)								Open to Public Inspection for 501(c)(3) Organizations Only
	ck box if		Name of organization (	Check b	ox if na	me changed and se	e instruction	ıs)		oyer identification number
addre	ess changed		GUNDERSEN LUTI	HERAN	ADMI	NISTRATIVE	3		(Emplo	oyees' trust, see instructions )
B Exempt und	der section		SERVICES, INC.	•					j	
X 501( C	<u>)()3</u> )	Print	Number, street, and room of	or suite no l	fa P O	box, see instruction	ns		39-1	606449
408(e)	220(e)	or Type								ated business activity code structions )
408A	530(a)		1910 SOUTH AVE	€					(366 11)	Succions /
529(a)			City or town, state or provi		y, and Z	ZIP or foreign posta	l code			
C Book value of at end of year			LA CROSSE, WI						4461	99
•			up exemption number (Se				1		T	
	4,367.		ck organization type				501(0	) trust	401(a)	
			nization's unrelated trades	or busine	sses		<del></del>	<del></del>		(or first) unrelated
			LTH SHOP .			_	•	•		e than one, describe the
	•		end of the previous sent	tence, cor	npiete	Parts I and II, co	implete a S	chedule M for ea	cn additior	nai
			ete Parts III-V corporation a subsidiary i	n on offile	atad a	roup or a parant		controlled group?		X Yes No
			dentifying number of the					controlled group?		P A res No
			RALD OETZEL, CF		poratio	JII P AICI	Telephor	ne number ▶ 60	8-775-	-7914
			or Business Income			(A) Inco		(B) Expen		(C) Net
	receipts or s					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(=, ===		(2,732
	•			Balance >	1c	21	7,955.			
			ule A, line 7)		2	11	6,687.			•
			2 from line 1c		3	10	1,268.			101,268.
			ttach Schedule D)	_	4a					
			Part II, line 17) (attach Form		4b					
c Capita	l loss dedu	ction for t	rusts		4c					
5 Income (	(loss) from a p	artnership or	an S corporation (attach statemen	nt)	_5					
6 Rent in	ncome (Sch	edule C)			6					
7 Unrela	ited debt-fir	nanced in	come (Schedule E)		7					
8 Interest,	annuities, roya	ilties, and re	nts from a controlled organization	(Schedule F)						
			(c)(7), (9), or (17) organization (							
•	•	•	come (Schedule I)		10				<del></del>	<del></del>
	_		ule J)		11					_
	•		ions, attach schedule)		12	10	1,268.			101,268.
13 Total. ( Part II D	Combine III	es Not	ough 12	ee instr	uctio	ne for limitati		leductions \ (F	vcent f	
			be directly connected						-xoopt i	or contributions,
14 Compe	ensation of	officers	directors, and trustees (So	heduteKT	CE	IVED	1		. 14	
15 Salarie	es and wage	s	see instructions)	7712	<u> </u>	<del></del>	1			
16 Repair	s and main	enance								
17 Bad de	ebts		46	. MA	R. 2	<b>3</b> . 2020 . 1%				
									. 18	
19 Taxes	and licenses	·		00	:DE	N. UT	.}		. 19	
20 Charita	able contrib	utions (S	ee instructions for limitati	on rules)-			. ATCH	. 2	. 20	4,071.
			4562)							
22 Less d	epreciation	claimed	on Schedule A and elsew	here on re	turn	2	2a		22b	
			ompensation plans							
	=									
			chedule I)							
			hedule J)							60,554.
			chedule)						~	64,625.
			s 14 through 28 e income before net c						- <u>29</u>	36,643.
			e income before net c i loss arising in tax years	_						30,043.
			income Subtract line 31	_	-	•	•			36,643.
U:11 CId	.~~ ~~~!!!!	- JUNGUIC	Oubtract line of		<del></del>			<u></u>		· · · · · · · · · · · · · · · · · · ·

JSA

4 December of d		alla a a black a data & a a a a d	debt-linanced property			
Description of debt-financed property		allocable to debt-financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)						
(2)	`			<b>-</b>		
(3)						
(4)						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)		%				
(2)		%				
(3)		%		1		
(4)		%				
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)		
Totals						
Total dividends-received deduc	ctions included in column 8		<u> </u>			

Form 990-T (2018)		•								Page 4	
Schedule F-Interest, Ann	uities, Royalties						ations (se	e instructio	ons)		
1 Name of controlled organization	2 Employer identification numb	er 3 Ne			4 Total	of specified included		of column 4 that is d in the controlling ation's gross income		6 Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)				-	<u> </u>					l	
Nonexempt Controlled Organi		1				1 40	Part of colum	- 0 15-1 1		4. Dodustions dissetti	
7 Taxable Income	8 Net unrelated in (loss) (see instruc			yments made		incl	uded in the c nization's gro	ontrolling		Deductions directly nnected with income in column 10	
(1)									<b></b>		
(2)								<del>-</del>		<del></del>	
(3)		-									
(4)						Ac	ld columns 5	and 10	Ar	dd columns 6 and 11	
						Ent	er here and or rt I, line 8, coli	n page 1,		ter here and on page 1, art I, line 8, column (B)	
Totals	come of a Sec	tion 501/c		9) or (17	► \ Orga	nizatio	3 <b>n</b> /see ins	etructione)			
		•	<del>/// /, (</del>	3 Deduc	tions	- Lack		et-asides		5 Total deductions	
1 Description of income	2 Amount of	income		directly cor (attach sch				ch schedule)		and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)			<u> </u>						$\dashv$		
(4)	Fatanbara and		-							Estar ham and an name 1	
	Enter here and on pag Part 1, line 9, column (									Enter here and on page 1, Part I, line 9, column (B)	
Totals ▶											
Schedule I-Exploited Exe	empt Activity In	come, Othe	er Tha	n Adverti	sing In	come	(see instr	uctions)			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense directly connected production unrelated business inc	with n of	4 Net incomfrom unrelat or business 2 minus col 1f a gain, co cols 5 thro	ed trade (column umn 3) ompute	5 Gross income 6 Expense:		ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)											
(2)								1			
(3)											
(4)										- "	
Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter here an page 1, Par line 10, col	rt I,							Enter here and on page 1, Part II, line 26	
Schedule J- Advertising Ir	i <b>come</b> (see instri	uctions)									
Part I Income From Per			nsolid	lated Bas	is						
2 Gross 1 Name of periodical advertising income		3 Direct advertising c		4 Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col Il 3) If npute		Circulation ncome	6 Reade	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)					Ì						
(3)										j [	
(4)											
Totals (carry to Part II, line (5))			ľ							Form <b>990-T</b> (2018)	

Total. Enter here and on page 1, Part II, line 14

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.) 4 Advertising 7. Excess readership costs (column 6 gain or (loss) (col 2. Gross 5 Circulation 6 Readership 3 Direct 2 minus col 3) If minus column 5, but 1 Name of periodical advertising costs income advertising costs not more than ıncome a gain, compute column 4) cols 5 through 7 (1) (2) (3) (4) Totals from Part I. Enter here and on Enter here and Enter here and on page 1, Part I, page 1, Part I, on page 1, Part II, line 27 line 11, col (B) line 11, col (A) Totals, Part II (lines 1-5) . . . . ▶ Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of time devoted to business 4 Compensation attributable to 2 Title unrelated business (1) (2) % (3) % (4)

Form 990-T (2018)

#### SCHEDULE M (Form 990-T)

### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning \_\_\_\_\_\_, 2018, and ending \_\_\_\_

► 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)

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

Name of organization
GUNDERSEN LUTHERAN ADMINISTRATIVE

Employer identification number

39-1606449

, 20

Unrelated business activity code (see instructions) ► 561499

Describe the unrelated trade or business ► SOFTWARE ADMINISTRATION

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 421, 479.				
b	Less returns and allowances c Balance	1c	421,479.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	421,479.		421,479
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach			,	
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
В	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8		,	
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
)	Exploited exempt activity income (Schedule I)	10			
l	Advertising income (Schedule J)	11			
2	Other income (See instructions, attach schedule)	12			
3	Total Combine lines 3 through 12	13	421,479.		421,479

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions ) (Except for contributions, deductions must be directly connected with the unrelated business income)

	todastions made be allocally commenced that the constitution of		
14	Compensation of officers, directors, and trustees (Schedule K)	114	
<b>~15</b>	Salaries and wages	15	108,784.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	<u> </u>	
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
25	Employee benefit programs		
26	Excess exempt expenses (Schedule I).		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)	28	333,198.
29	Total deductions. Add lines 14 through 28	29	441,982.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-20,503.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	ınstructions)	31_	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-20,503.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

ATTACHMENT	1
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# NAME AND FEIN OF PARENT CORPORATION

GUNDERSEN LUTHERAN HEALTH SYSTEM, INC. 39-1866425

#### ATTACHMENT 2

4,071.

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS	
UNRELATED TRADE OR BUSINESS INCOME  ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	101,268. 0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	60,554.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 4,071.
CHARITABLE CONTRIBUTION	3,488,867.

CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)

8480FN 1508 2914986

#### ATTACHMENT 3

#### FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES
STATE INCOME TAXES PAID
OTHER DEDUCTIONS

2,105.

3,493.

54,956.

PART II - LINE 28 - OTHER DEDUCTIONS

60,554.

ATTACHMENT	4	

#### SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OTHER DEDUCTIONS

333,198.

PART II - LINE 28 - OTHER DEDUCTIONS

333,198.

8480FN 1508 · 2914986

## STATEMENT OF CHANGES - SECTION 512(a)(7) REPEAL

Return Line	Change Description	As Originally Filed	, Change	As Amended
Form 990T, Line 34	Repeal of Section 512(a)(7)	228,835	(228,835)	NONE
Form 990T, Line 36	Repeal of Section 512(a)(7)	265,478	(228,835)	36,643
Form 990T, Line 38	Repeal of Section 512(a)(7)	264,478	(228,835)	35,643
Form 990T, Line 39	Repeal of Section 512(a)(7)	55,540	(48,055)	7,485
Form 990T, Line <b>44</b>	Repeal of Section 512(a)(7)	55,540	(48,055)	7,485
Form 990T, Line 46	Repeal of Section 512(a)(7)	55,540	(48,055)	7,485
Form 990T, Line 48	Repeal of Section 512(a)(7)	55,540	(48,055)	7,485
Form 990T, Line 52	Repeal of Section 512(a)(7)	NONE	39	39
Form 990T, Line 54	Repeal of Section 512(a)(7)	93,562	48,016	141,578
Form 990T, Line 55	Repeal of Section 512(a)(7)	NONE	116,578	116,578