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Figure Tenter the number of the organization's unrelated trade or businesses 1 Describe the only (or first) unrelated trade or business here If only one, complete If only one, complete Parts II-V If more than one, describe the first 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 business, then complete Parts III-V During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No If "res," enter the name and identifying number of the parent corporation Telephone number 920-734-3226	\$									1			—-U
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	990-T,(2019) THE BUILDING FOR KIDS, INC.	<u> 39-1706260</u>	Page 2
EP.	artilija Total Unrelated Business Taxable income		
32、	Total of unrelated business taxable income computed from all unrelated trades of	or businesses (see	
	instructions)	1	32
33	Amounts paid for disallowed fringes	part	33
34	Charitable contributions (see instructions for limitation rules)	()W'	3,4
35	Total unrelated business taxable income before pre-2018 NOLs and specific dec	ductions Subtract line	
	34 from the sum of lines 32 and 33	•	35
36	Deductions for net operating loss arising in tax years beginning before January	1. 2018 (see	
	instructions)	, === (===	36
37	Total of unrelated business taxable income before specific deduction. Subtract li	ine 36 from line 35	37 0
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions		38 1,000
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is	•	0 1 27000
••	enter the smaller of zero or line 37	greater than inte or,	39 U
P)	irtilV Tax Computation		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)		▶ 40
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income ta	ax on	
	the amount on line 39 from Tax rate schedule or Schedule D (For		▶ 41
42	Proxy tax. See instructions	•	▶ 42
43	Alternative minimum tax (trusts only)		43
44	Tax on Noncompliant Facility Income. See instructions		44
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	•	45 0
	rt.V.4 Tax and Payments		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	46a	
<i>y</i> b	Other credits (see instructions)	46b	
c	General business credit Attach Form 3800 (see instructions)	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
	Total credits. Add lines 46a through 46d	[400]	46e
47	Subtract line 46e from line 45	;	47
48	Other taxes	att sch)	48
49	Total tax. Add lines 47 and 48 (see instructions)	all sui j	49 0
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k	() line 2	50
	• • • • • • • • • • • • • • • • • • • •		50
51a	Payments A 2018 overpayment credited to 2019	61a	
b	2019 estimated tax payments	51b	
C	Tax deposited with Form 8868		
ď	Foreign organizations Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments Form 2439		
	Form 4136 Other Total	► [51g]	
52	Total payments. Add lines 51a through 51g)	\$2
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 own		► <u>54</u> 0
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amo	•	55
- <u>56</u> -	Enter the amount of line 55 you want. Credited to 2020 estimated tax	Refunde	
-	TtiVI! Statements Regarding Certain Activities and Other In		
57	At any time during the 2019 calendar year, did the organization have an interest over a financial account (bank, securities, or other) in a foreign country? If "YES,"	in or a signature or other au	thority Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," ent	ter the name of the foreign of	country
	here ▶		<u> </u>
58	During the tax year, did the organization receive a distribution from, or was it the	grantor of, or transferor to,	a foreign trust?
59	If "YES," see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year		
	Under penalties of periory. I declare that I have examined this return, including accompanying schedules and		wledge and belief, it
Sig	n true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which		May the IRS discuss this returning with the preparer shown below (see instructions)?
Hei	e Mus S. Musch 11-2-20 TREASURER		
	Signature of officer Date Title		X Yes No
	Print/Type preparer's name / Preparer's signature	Date	Check PTIN
Paid	JAMIE ROSIN JAMIE ROSIN	10/0	02/20 self-employed P01573923
Prep	arer Firm's name		Firm's EIN > 39-1658423
Use	Only 4211 N LIGHTNING DR		
	Firm's address APPLETON, WI 54913		Phone no 920-993-0105
			Form 990-T (2019)

	n 990-† (2019) THE B							706260		Page 3
Sc	nedule A - Cost of Go	oods Sold. En	ter me	thod of i	nve	ntory valuation I	COS'	r METHOD		
1	Inventory at beginning of y	/ear 1		0	6	Inventory at end of	year		6	
2	Purchases	2		2,790	7	Cost of goods so	ld. Subt	ract		
3	Cost of labor	3				line 6 from line 5. E	Enter he			
4a	Additional sec 263A costs					ın Part I, line 2			7	2,790
	(attach schedule)	4a			8	Do the rules of sec	tion 263	A (with respect to	<u> </u>	Yes No
b	Other costs (attach schedule)	4b				property produced	or acqu	red for resale) apply		
5	Total. Add lines 1 through			2,790		to the organization				X
Sch	redule C - Rent Incor	ne (From Rea	l Prop	erty and	i Pe	ersonal Propert	y Leas	sed With Real Pr	roperty)	-
_(se	ee instructions)	·								
1. Des	cription of property							·		
(1)	N/A									
(2)										
(3)										
<u>(4)</u>										
	 	2. Rent receiv	ed or accr	ued						
	(a) From personal property (if the p	ercentage of rent		(b) From re	al and	d personal property (if the		3(a) Deductions dire	ectly connected with the	ıncome
	for personal property is more tha	in 10% but not				or personal property exceed		ın columns 2(a)	and 2(b) (attach sched	ule)
	more than 50%)			50% or if the	rent is	based on profit or income		· · · · · · · · · · · · · · · · · · ·		
<u>(1)</u>										
(2)										
(3)									·-··	
(4)	 									
Tota			Total					(b) Total deductions		
	otal income. Add totals of		2(b). En	ter				Enter here and on pag		
	and on page 1, Part I, line 6					<u> </u>		Part I, line 6, column (B) ▶	
Scn	edule E - Unrelated	Dept-Finance	a inco	me (see	ınstı	ructions)	1	 		
				2.	Gross	income from or	ļ	3. Deductions directly con	nnected with or allocable sed property	to .
	 Description of debt-fin 	anced property		allo		to debt-financed	<u> </u>		1	
			1		ţ	property	(a) S	traight line depreciation (attach schedule)	(b) Other dedu (attach sche	
	N/A						-	(51105)	(2/(2011 001101	
(1)	11/ A							·····		
(2)	· · · · · · · · · · · · · · · · · · ·									
(3) (4)								· · · · · · · · · · · · · · · · · · ·		
(4)	4. Amount of average	5. Average adjusted	basis							
	acquisition debt on or	of or allocable to	•			. Column divided	7. G	ross income reportable	8. Allocable dec	
	allocable to debt-financed property (attach schedule)	debt-financed propi (attach schedule				column 5	(c	olumn 2 x column 6)	3(a) and 3(
	property (content of the content of	(ander correction	' -			0/.				
(1)						<u>%</u>				
(2)		 				%				
(3)										
(4)								hara and an area 4	Entor has and	on page 4
								here and on page 1, I, line 7, column (A).	Enter here and or Part I, line 7, co	
Total	le .							,		
	is I dividends-received dedu	stions included in	column	0		▶ (—		
uta	uividenus-received deau	chons included in	column	Ö		 		P		

Schedulè F - Interest, Ann	nuities, F	Roya	alties, and R	ents	From Cont	rolled	Org	anizat	ions (see ir	structio	ons)
`					npt Controlle						
Name of controlled organization		identification number			3. Net unrelated income (loss) (see instructions)		tal of sporments n		5. Part of column 4 that is included in the controlling organization's gross incom		Deductions directly connected with income in column 5
(1) N/A											
(2)	I .										
(3)											
(4)											
Nonexempt Controlled Organiz	ations						,				
7. Taxable Income			Net unrelated income ss) (see instructions)		9. Total of speci payments mad		inc	cluded in th	lumn 9 that is ne controlling gross income		. Deductions directly nected with income in column 10
(1)											·-····
(2)											
(3)							-				
(4)							_	dd column	s 5 and 10	Λ.	d columns 6 and 11
Totals						•	En	ter here ar	nd on page 1, column (A)	Ente	er here and on page 1, t I, line 8, column (B)
Schedule G - Investment I	ncome o	of a	Section 501	(c)(7)	, (9), or (17) Orga	aniza	tion (s	ee instruction	ons)	
1. Description of income			2. Amount of in		3. De	ductions connected schedule)	ı		4 Set-asides		5. Total deductions and set-asides (col 3 plus col 4)
(1) N/A							-				
(2)											
(3)		- 1									
(4)											
Totala		•	Enter here and or Part I, line 9, col	n pågč 1 umn (A)						Ent Pa	er here and on page 1. rt I, line 9, column (B)
Totals Schedule I – Exploited Exe	empt Act	_	v Income O	ther T							
Concuare 1 - Exploited Ext	ilipt Act		y income, o		Tian Autor		11100	21110 (3		1107	
1. Description of exploited activity	2. Gro unrela business i from tra busine	ited income de or	3. Expension directly connected production unrelate business in	/ with n of ed	4. Net income (from unrelated i or business (co 2 minus columi If a gain, comp cols 5 through	trade lumn n 3) oute	from a	oss income activity that unrelated ass income	attribut colui	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A											
(2)											
(3)											
Totals	Enter hére page 1, F line 10, co	Part I,	n Enter nere a page 1, Pa line 10, col	art I,							Friter here and on page 1, Part II, line 25
Schedule J - Advertising I	ncome (see i	instructions)				- menticulary	- AS A STREET		A THE PARTY OF THE	
Part Income From F				a Co	nsolidated	Basis	<u> </u>				
1. Name of periodical	2 Gro advertii incon	ss sing	3. Direc advertising	:l	4 Advertisin gain or (loss) (2 minus col 3 a gain, compu cols 5 through	g col) If ite n 7	5. C	rculation ncome	6 Read	•	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))											Form 990-T (2019)

Form 990-T (2019)

%

%

(3)

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

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Nam	e(s) shown on return								number
		ILDING FOR	KIDS, II	<u>vc</u>			<u> 39-</u>	170	06260
	ness or activity to which this form rela								
	NDIRECT DEPRECIA' 新聞歸 Election To Expe		norte Undor	Section 170					
						mploto F) o + 1		
_	Note: If you have		ity, complete i	art v belore	you co	ompiete r	art I.	4	1 020 000
1	Maximum amount (see instruction	•						1	1,020,000
2	Total cost of section 179 proper							2	2 550 000
3	Threshold cost of section 179 pr		•	•				3_	2,550,000
4	Reduction in limitation Subtract		· ·		ratalı. aa.			5	
5	Dollar limitation for tax year Subtract (a) Description		or less, enter-0- ii	(b) Cost (business		-	lected cost	5	
6	(a) Description	in or property		(b) Cost (bosiness	use Orlly)	(6) 6	iecteu cost		
		·	-			<u> </u>			
7	Listed property Enter the amou	nt from line 20	1		7	 			
8	Total elected cost of section 179		inte in column (c)	lines 6 and 7		ı		8	
9	Tentative deduction Enter the s	• • •	• • •	mies o and 7				9	
10	Carryover of disallowed deduction			າ				10	
11	Business income limitation Enter				or line 5	See instru	ctions	11	
12	Section 179 expense deduction				Ji lille J	See manu	5110115	12	
13	Carryover of disallowed deduction				▶ 13	 		1 12	
_	: Don't use Part II or Part III below				1 13	<u> </u>	-		中世代408元4 現代以前後2012年 西北京日本出版本語の表現である。
					Don't i	nclude lis	ted pro	nert	y. See instructions.)
14	Special depreciation allowance to						ica pre) 	y. Occ manachoria.
17	during the tax year See instruct		(other than hated	property) placet	2 III 3CI VI			14	
15	Property subject to section 168(15	
16	Other depreciation (including AC							16	282,300
	MACRS Deprecia		ide listed prop	erty See ins	truction	18.1		10	202/300
Hit - th	mana mana beprecie	ALION (BOIL CHIOLO	Secti		ti dotioi	13.7			
17	MACRS deductions for assets p	laced in service in ta	x vears beginning	before 2019				17	0
18	If you are electing to group any assets place				s check he	ere.	ightharpoonup		
		sets Placed in Serv					eciation	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprec (business/investmer only-see instruction	ciation (d) Recov	erv	Convention	(f) Meth		
19a	3-year property		****, **********						
b	5-year property								
	7-year property		-						
d	10-year property								
e	15-year property			· İ					
f	20-year property								
g	25-year property			25 yrs		" - I	S/L		
h	Residential rental			27.5 yr	s	ММ	S/L		
	property		<u></u>	27.5 yr	5.	MM	S/L		
i	Nonresidential real			39 yrs	.]	MM	S/L		
	property					ММ	S/L		
	Section C—Ass	ets Placed in Service	e During 2019 Ta	ax Year Using t	he Alter	native Dep	reciatio	n Sys	tem
20a	Class life						S/L		
b	12-year			12 yrs	. [S/L		
С	30-year			30 yrs		MM	S/L		
d	40-year			40 yrs		ММ	S/L		
觀Pa	Summary (See in	structions.)							
21	Listed property Enter amount fro		<u> </u>					21	
22	Total. Add amounts from line 12 here and on the appropriate line.	, lines 14 through 17						22	282,300
23	For assets shown above and pla portion of the basis attributable t			enter the	23				

0824240 The Building For Kids, Inc.
39-1706260 Federal Statements

FYE: 12/31/2019

Statement 1 - Form 990-T, Part II, Line 28 - Other Deductions

Description Amount

CONDOMINIUM DUES
SOFTWARE SUPPORT
OTHER

TOTAL

Fgrm **990-T**

Net Operating Loss Carryover Worksheet for Pre-2018 Losses

ending

Name

For calendar year 2019, or tax year beginning

Employer Identification Number 39-1706260 THE BUILDING FOR KIDS, INC.

		I			
Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	NOL Utilized (Income Offset)	Carryovers to Current Year	Income Offset By Prior Carryover	Next Year Carryover
19th 12/31/99	-				
18th 12/31/00					
17th 12/31/01					
16th 12/31/02					
15th 12/31/03		-			
14th 12/31/04					
13th 12/31/05				· · · · · · · · · · · · · · · · · · ·	
12th 12/31/06					-
11th 12/31/07					
10th 12/31/08				-	
9th 12/31/09					
8th 12/31/10					
7th 12/31/11				 	
6th 12/31/12	-20,733		20,733	· · · · · · · · · · · · · · · · · · ·	20,733
5th 12/31/13	-19,153		19,153		19,153
4th 12/31/14	-8,436		8,436		8,436
3rd 12/31/15	-12,195		12,195		12,195
2nd 12/31/16	-12,048		12,048		12,048
1st 12/31/17	-17,095		17,095		17,095
NOL carryover available	to current year		89,660		
Current year	0			-1,000	
NOL carryover available	to next year				89,660