Form 990-T		anization Bus					OMB No 1545-0047
	For calendar year 2019 or other lax	(and proxy tax und	ier sec		19	12	2010
Department of the Treasury	► Go to w	ww Irs gov/Form990T for i			ation	- L	ZUIJ
Internal Revenue Service		bers on this form as it ma			ation is a 501(c)(3).		pen to Public Inspection for 1(c)(3) Organizations Only er Identification number
A X Check box if address changed		( Check box If name of FOUNDATION C				(Employ Instruct	rees' trust, see
B Exempt under section	Print INC.						<u>-1819945</u>
X 501(c)(3 03 408(e) 220(e)		om or suite no. If a P.O. bo AVENUE, NO.				(See pra	d business activity code tructions)
408A 530(a)		orovince, country, and ZIP of WI 54751-2		postal code		5320	0.0
529(a) Book value of all assets	MENOMONIE,	mber (See instructions.)	<u>&gt;</u>			[D3ZU	00
at end of year 750,0		ype ► X 501(c) cor	<del></del>	501(c) trust	401(a)	trust	Other trust
	organization's unrelated trades of		1		the only (or first) ur		outer troot
	SEE STATEMEN				complete Parts I-V.		nan one.
	ank space at the end of the prev		arts I and		•		•
business, then complete i							
	the corporation a subsidiary in a	ın affılıated group or a pare	nt-subsid	lary controlled group?	▶ [	Yes	X No
	nd identifying number of the pai						
	GEORGINA TE				one number 🕨 7		
	Trade or Business Ir	ncome		(A) Income	(B) Expenses	3	(C) Net
1a Gross receipts or sale						سلہ	
b Less returns and allov		c Balance	1c				<del></del>
2 Cost of goods sold (S		•	2				
3 Gross profit. Subtract	· · · · · · · · · · · · · · · · · · ·		3				<del>-</del>
	e (attach Schedule D)	4707)	4a				
	4797, Part II, line 17) (attach Fo	rm 4/9/)	4b			<del>  </del> -	<del> </del>
c Capital loss deduction	partnership or an S corporation	(attach ctatement)	4c	/			<del></del>
5 Income (loss) from a g		(attaon statement)	6			- +	
	e () ed income (Schedule E) .	/	7	44,969.	18,1	05.	26,864.
911	alties, and rents from a controlle	d organization (Schedule F)	8	44/5051		03.	20,004
•	a section 501(c)(7), (9), or (17)		<del></del>				
0 PExploited exempt activ		,	10				
Advertising income (S			11				
2 Other income (See ins		<i>.</i>	12				
3 CTotal. Combine lines			13	44,969.	18,1	05.	26,864.
Part II Deduction	ns Not Taken Elsewho must be directly connected	ere (See Instructions for	or limitat	ions on deductions)			
	/			ome.)	<del></del>	T 44 T	
	cers, directors, and trustees (Sc	nedule K)	/ET			15	
<ul> <li>Salaries and wages</li> <li>Repairs and maintena</li> </ul>		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	., <u>ក</u> ក	<u>,                                     </u>		16	
7 Bad debts		<u>ي</u>	•	SS		17	<del></del>
•	dule) (see instructions)	~ Nuv 25	2020	Q	•	18	
9 Taxes and licenses	,	70)		<u>&amp;</u>		19	
	<i>f</i> Form 4562)	آليون من من آ	1 17	20			•
1 Less depreciation, cla	Form 4562) Imed on Schedule A and elsew <u>h</u>	ere on return? L L N	, U i	21a		21b	
2 Depletion						22	
3 Contributions to defe	rred compensation plans					23	
4 Employee benefit pro	grams .				• •	24	
5 Excess exempt expension						25	
6 Excess readership co						_26	
7 Other deductions (att						27	
8 Total deductions. Ad					· · · · · · · · · · · · · · · · · · ·	28	0.
A Universal humanous to	xable income before net operati					29	26,864.
,	rating loss arising in tay years b	oeginning on or after Janua	ry 1, 201	8		_	0.
10 Deduction for net ope	rating loos arising in the years t						
Deduction for net ope (see Instructions)						30	26,864.

Form 99	0-Tr2019	COMMUNITY FOUNDATION	OF DUNN COUNTY. IN	C.		39-1819	9945	Раде 2	
Part		Total Unrelated Business Taxa			<del></del>				
32		unrelated business taxable income computer	<del></del>	ee instructions)	1	32	26,86	64.	
-33		ts paid for disallowed fringes	$\mathcal{O}_{-1}$	,	•	33			
34		ble contributions (see instructions for limitate	on rules)			34		0.	
35	Total	related business taxable income before pre-2	018 NOI s and specific deduction. Subtract I	ine 34 from the sum o	of lines 32 and 33		26,86		
36		on for net operating loss arising in tax years				36	7.5		
37		unrelated business taxable income before sp			7		26,86	54.	
38		deduction (Generally \$1,000, but see line 38			Ŕ	38/	1,00		
	•	ed business taxable income. Subtract line 3	· · · · · · · · · · · · · · · · · · ·	37.	•				
	,,,	e smaller of zero or line 37	or well this or. It into do to grouter than the	0.,	11	39	<u>25,86</u>	54.	
Part		Tax Computation	Manager						
40		rations Taxable as Corporations. Multiply lin	ne 39 by 21% (0.21)		<b>&gt;</b>	40	5,43	31.	
	-	Taxable at Trust Rates. See instructions for t	• • • • • • • • • • • • • • • • • • • •	on line 39 from	- (			<del></del>	
**	_	ax rate schedule or Schedule D (Forn	•	on and do nom,	<b>•</b>	4			
42		ax See Instructions	, <u> </u>			42			
	-	tive minimum tax (trusts only)	" "			43			
		Noncompliant Facility Income. See instructi	ons Part 11	•	•	44			
45	***	add lines 42, 43, and 44 to line 40 or 41, which	•		7	45	5,43	<del>1</del> 1.	
		Tax and Payments	почет арриев			1_ 40 _1	<u> </u>	<del>/</del>	
		tax credit (corporations attach Form 1118; tr	usts attach Form 1116)	46a					
	_	redits (see Instructions)	usis attach room trioj	46b		1 }			
		business credit. Attach Form 3800		48c		1 1 1			
		or prior year minimum tax (attach Form 8801	or 8827) art 111	464		1 1 1			
			or one of the	1 494 1		466			
	_	edits Add lines 46a through 46d	,			47	5,43	11	
		t line 46e from line 45 .xes. Check if from: Form 4255 —	Form 8611 Form 8697 Form 8	once T Other	(attach schedule)	48	2,43	<u>,                                    </u>	
			Politico II Politico 97 Politic	6000 ( Office	(attach schedule)	49	5,43	1	
		x Add lines 47 and 48 (see instructions)	OCC D. Double column (II) the 2	•	7	50 50	<u>J,4</u>	0.	
		et 965 tax liability paid from Form 965-A or Fo	orm 965-B, Part II, Column (K), line 3	أجيما				<u> </u>	
		its: A 2018 overpayment credited to 2019		51a					
		itimated tax payments	•	51b		111			
	•	osited with Form 8868	(see instructions)	51c	·	{ <b> </b>			
		organizations; Tax pald or withheld at source	(see insurcions)	51d					
		withholding (see instructions)		51e		} }			
		or small employer health insurance premiums	·	311	·	1 1 1			
g			orm 2439 Other Total <b>&gt;</b>	►   51a					
En l		rm 4136 0	ther Total	1 218 1		52			
	•		m 2000 is attached		q	53	1	17.	
		ed tax penalty (see Instructions). Check if Form		•	یم	54	5,44		
		. If line 52 is less than the total of lines 49, 50		•		_ <del>04</del>	<u> </u>	<u>:0 •</u>	
	•	ment. If line 52 is larger than the total of line amount of line 55 you want: Credited to 20		D.	efunded	58 58			
Part		Statements Regarding Certain				_ <u>00 1</u>			
1		lme during the 2019 calendar year, did the or	<del></del>		chons)	<del></del>	TvaaT	No.	
		nancial account (bank, securities, or other) in	-				Yes	No	
		, , , , , , ,		-					
		Form 114, Report of Foreign Bank and Financ	and Accounts. If Tes, enter the name of the	toreign country			$\vdash$	X	
	here	the territory did the experientian reaches a dia	tribution from account the questor of or tree	anafarar to a fara				X	
		the tax year, did the organization receive a dis		ansieror to, a fore	ıgıı truşt <i>r</i>		$\vdash$	<del>^</del>	
		see instructions for other forms the organizate	·						
59		e amount of tax-exempt interest received or a		statements, and to the	e best of my knowled	ge and belief, it level	<u></u>		i <b>-</b> :-
Sign	00	der penalties of perjury, I declare that I have examined rect, and complete. Declaration of preparer (other than			18		Jn & L	Jate H	ere
Here		BucoMedia	11/13/2020 NEVERON	13		y the IRS discuss thi		ħ	
		Signature of officer	Date Title	TAR DIVE		preparer shown belo tructions)? X Y		No	
	ــــــــــــــــــــــــــــــــــــــ		T	note T			53	140	
_		Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN			
Paid		NAME VADOTNOTOM	DAMN VAPPTNOMON 1	1/05/20	self- employed	P01584	414		
Prep		DAWN YARRINGTON Firm's name ► CLIFTONLARSO		102/20	Fremis FIN N	41-074			
Use	Only		OD MALL DRIVE, SUITI	E 100	Firm's EIN	41-0/4	0/43		
		Firm's address ► EAU CLAIRE		. TOO	Phone no 7	15-852-1	100		
923711 0	1-97 90	THIN S AUDIESS F EAU CDAIRE	WT 34101-1012		Tribule IIV. 7		90-T	2010)	

Form 990-T (2019) INC.

Schedule A - Cost of Good	s Sold. En <u>te</u> i	r method of invent	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	ıbtract l	ine 6	["		
3 Cost of labor	3		from line 5. Enter here	and in f	Part I,			
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	263A (	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	•	<u>-</u>			
5 Total. Add lines 1 through 4b	5		the organization?		, -,-,-,			
Schedule C - Rent Income	From Real	Property and		ease	d With Real Prope	erty)		
(see instructions)								
1 Description of property								
(1)					·			
(2)								
(3)								
(4)								
	2. Rent recelu	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	d personal property (if the percentag rsonal property exceeds 50% or if is based on profit or Income)	je	3(a) Deductions directly columns 2(a) an	connected w d 2(b) (attach	rith the income in a schedule)	n
(1)								
(2)								
(3)		<del> </del>						
(4)			<del></del>					
Total	0.	Total		0.				
(c) Total Income. Add totals of columns	2(a) and 2(h) En	ter			(b) Total deductions. Enter here and on page 1,			
		LC1		Λ	Port I line 8 column (B)	_		Λ
here and on page 1, Part I, line 6, column	ı (A)		netructions)	0.	Part I, line 6, column (B)	<u> </u>		0.
	ı (A)		nstructions)  2. Gross Income from	0.	Part I, line 6, column (B)  3. Deductions directly conn to debt-finance		rallocable	<u>0.</u> ——
here and on page 1, Part I, line 6, column	(A) t-Financed		nstructions)  2. Gross Income from or allocable to debt-financed property		3. Deductions directly conn	ed property (b)	r aliocable Other deduction ttach schedule)	15
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb	(A) t-Financed		Gross Income from or allocable to debt- financed property		3. Deductions directly conn to debt-finance	(b)	Other deduction	ns
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb	(A) t-Financed	income (see )	Gross Income from     or allocable to debt-		3. Deductions directly conn to debt-finance	(b)	Other deduction	ns 4
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb	(A) vt-Financed	income (see )	Gross Income from or allocable to debt- financed property		3. Deductions directly conn to debt-finance	(b)	Other deduction thach schedule)	ns 4
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb  1. Description of debt-fir (1) RENTAL PROPERTY	(A) vt-Financed	income (see )	Gross Income from or allocable to debt- financed property		3. Deductions directly conn to debt-finance	(b)	Other deduction thach schedule)	ns 4
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb  1. Description of debt-fir (1) RENTAL PROPERTY (2)	(A) vt-Financed	income (see )	Gross Income from or allocable to debt- financed property		3. Deductions directly conn to debt-finance	(b)	Other deduction thach schedule)	ns 4
1. Description of debt-fir (1) RENTAL PROPERTY (2) (3)	t-Financed nanced property  IN ASHLA  S Average of or underlying	income (see )	Gross Income from or allocable to debt- financed property		3. Deductions directly conn to debt-finance	STAT	Other deduction thach schedule)	78.
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb  1. Description of debt-fire  (1) RENTAL PROPERTY  (2)  (3)  (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	t-Financed nanced property  IN ASHLA  S Average of or underlying	Income (see I	2. Gross Income from or allocable to debi-financed property  140,527.		3. Deductions directly connot debt-finance to debt-finance Straight line depreciation (attach schedule)  7. Gross Income reportable (column 2 x column 8)	STAT	Other deduction than schedule) PEMENT 56,5	78.
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb 1. Description of debt-fir (1) RENTAL PROPERTY (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 243,181.	t-Financed nanced property  IN ASHLA  S Average of or underlying	Income (see I	2. Gross Income from or allocable to debt-financed property  140,527.  6. Column 4 divided by column 5		3. Deductions directly conn to debt-finance to debt-finance Straight line depreciation (attach schedule)  7. Gross Income reportable (column	STAT	Other deduction than schedule) PEMENT 56,5	78.
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb  1. Description of debt-fire  (1) RENTAL PROPERTY  (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) 243, 181.	t-Financed nanced property  IN ASHLA  S Average of or underlying	Income (see I	2. Gross Income from or allocable to debt-financed property  140,527.  6. Column 4 divided by column 5		3. Deductions directly connot debt-finance to debt-finance Straight line depreciation (attach schedule)  7. Gross Income reportable (column 2 x column 8)	STAT	Other deduction than schedule) PEMENT 56,5	78.
1. Description of debt-fire  (1) RENTAL PROPERTY  (2)  (3)  (4)  4. Amount of average acquisition debt on or allocable to debt-fire debt on or allocable to debt on or allocable to debt-fire debt on or allocable to debt-fire debt on or allocable to debt on or allocable t	t-Financed nanced property  IN ASHLA  S Average of or underlying	Income (see I	2. Gross Income from or allocable to debt-financed property  140,527.  6. Column 4 divided by column 5		3. Deductions directly connot debt-finance to debt-finance Straight line depreciation (attach schedule)  7. Gross Income reportable (column 2 x column 8)	STAT	Other deduction than schedule) PEMENT 56,5	78.
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb  1. Description of debt-fire  (1) RENTAL PROPERTY  (2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) 243, 181.	t-Financed hanced property  IN ASHLA  Average of or indebt-final (attack)	Income (see I	2. Gross Income from or allocable to debt-financed property  140,527.  6. Column 4 divided by column 5  32.00% %	(a)	3. Deductions directly connot debt-finance to debt-finance Straight line depreciation (attach schedule)  7. Gross Income reportable (column 2 x column 8)	(b) (a STAT	Other deduction than schedule) PEMENT 56,5	78.
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb 1. Description of debt-fir (1) RENTAL PROPERTY (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 243,181. (2) (3) (4) STATEMENT 2	t-Financed hanced property  IN ASHLA  Average of or indebt-final (attack)	Income (see I	2. Gross Income from or allocable to debt-financed property  140,527.  6. Column 4 divided by column 5  32.00% %	(a)	Part I, line 8, column (B)  3. Deductions directly connoted by contour to debt-finance.  Straight line depreciation (attach schedule)  7. Gross Income reportable (column 2 x column 8)  44,969.	(b) (a STAT	Other deduction than schedule) PEMENT 56,5  Mocephe deduction 6 x total of co 3(a) and 3(b))  18,1	18. 4. 78. Ilons Ilumns 05.
here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb 1. Description of debt-fir (1) RENTAL PROPERTY (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 243,181. (2) (3) (4)	t (A)  At-Financed  IN ASHLA  STAT	Income (see!  ND, WI  adjusted basis allocable to need property h schedule)  760,000.	2. Gross Income from or allocable to debt-financed property  140,527.  6. Column 4 divided by column 5  32.00% %	(a)	Part I, line 6, column (B)  3. Deductions directly connoted by the control of the column (attach schedule)  7. Gross Income reportable (column 2 x column 8)  44,969.	(b) (a STAT	Other deduction than schedule) PEMENT 56,5  Miloceble deduction 8 x total of co. 3(a) and 3(b))  18,1	18. 4. 78. Ilons Ilumns 05.

Form 990-7 (2019) INC	·							39-18	1994	5 Page
Schedule F - Inter	est, Annuitie	s, Royal	ties, and Rer	its From Co	ntrolled	l Organiza	tions	(see ins	struction	ns)
•			Exem	pt Controlled O	rganızatio	ons				
1. Name of controlled o	organization	2, Em idenlifi num	cation (loss)	t urvelated income (see instructions)	4. Tota paym	payments made   Included in the controlling   connec		6. Deductions directly connected with income in column 5		
(1)		<del> </del>			ļ ———			···		
(0)										
(3)					<u> </u>					
(4)		<del>                                     </del>								
Nonexempt Controlled (	Organizations			•	<u> </u>					
7 Taxable Income		unrelated incom	ne (lesel) er	otal of specified pays	nents	10 Part of colum	nn 9 that	is included	11 D	eductions directly connected
		see instruction		made		10 Part of colum in the controllingross	ng organi Income	ization's		h income in column 10
(1)										
(2)										
(3)										
(4)										
						Add colum Enter here and line 8, o		1, Parti, )		dd columns 8 and 11. here and on page 1, Part I, line 8, column (B)
otals					<u></u> ▶l			0.		0
chedule G - Inve	stment Incor ee instructions)	me of a S	section 501(c	(7), (9), or (	17) Org	anization				
<u>`</u>	Description of Inco	ome	<del></del>	2. Amount of	Income	3. Deduction	ted	4 Set-a	asides	5, Total deductions and set-asides
4\						(attach schedu	ıle)		·	(col 3 plus col. 4)
1)										<del>- </del>
2)										
(3)						<del></del>				
(4)				Enter here and o	n nage 1					Enter here and on page
				Part I, line 9, co	umn (A)					Part I, line 9, column (B)
otals Schedule I - Explo	ited Exempt	Activity	Income, Oth	►  er Than Adv	0. ertising	g Income				0
(see	instructions)									
1. Description of exploited activity	unrelated Incom	Gross I business ne from business	3 Expenses directly connected with production of unrelated business income	4. Net Incom from unrelated business (co minus colum gain, compute through	trade or lumn 2 13) If a cols. 5	5 Gross incor from activity th is not unrelate business incor	at d	6, Exp attributa colun	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
/1)				,cagi.	<del>"+</del>					<del></del>
(1)	-+			<del></del>			+			<del>- </del>
2) 3)	<del></del>			<del></del>			$\dashv$			<del></del>
4)			<del></del>	<del></del>	+		$\dashv$			<del></del>
<del>-v</del>	page 1	re and on I, Part I, , col (A)	Enter here and on page 1, Part I, line 10, col (B)		1.					Enter here and on page 1, Part II, line 25
otals	<u></u> ▶	0.		<u>) .                                   </u>						0
Schedule J - Adve					Dan!-					
Part I Income Fr	rom Periodic	ais Repo	orted on a Co	nsolidated	Basis	<u> </u>		• • • • • • • • • • • • • • • • • • • •		
1. Name of period	dical	2. Gross advertising Income	3. Direct advertising co	4. Advert or (loss) (co sts col 3). If a ga cols 5 th	ol 2 minus itn, compute	5. Circulation income	on	6. Reade costs		7. Excess readership costs (column 8 minus column 5, but not more than column 4)
1)										
(2)										
(3)										
										l
4)										
(4)			).				$\dashv$	<del></del>		0

39-1819945

Page 5

			A A A control				7. Excess readership
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		culation ( come	6. Readership costs	costs (column 6 minus column 5, but not more than column 4).
(1)				-			
(2)				_			
(3)							
(4)							
Totals from Part I	0.	0.	ļ				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (8)					Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.					0.
Schedule K - Compensation	of Officers, D	Directors, and	Trustees (see in	struction	ns)		
1. Name	-		2. Title		<ol> <li>Percent of time devoted to business</li> </ol>		pensation attributable velated business
(1)						%	
(2)						%	
(3)						%	
(4)					-	%	
Total Enter here and on page 1, Part II, II	ne 14					▶	0.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

COMMERCIAL RENTAL PROPERTY IN ASHLAND, WI

TO FORM 990-T, PAGE 1

		<del></del>		<del></del>		
FORM 990-T	SCHEDULE E -	UNRELATED	DEBT-FINANCED	INCOME	STATEMENT	2
	AVE	ERAGE ACQUIS	SITION DEBT			

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
RENTAL PROPERTY IN ASHLAND, WI	1	DEBT
BEGINNING FIRST MONTH BEGINNING SECOND MONTH BEGINNING THIRD MONTH BEGINNING FOURTH MONTH BEGINNING FIFTH MONTH BEGINNING SIXTH MONTH BEGINNING SEVENTH MONTH BEGINNING EIGHTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TWELFTH MONTH		248,714. 247,743. 246,768. 245,687. 244,703. 243,682. 242,690. 241,659. 240,659. 239,653. 238,611. 237,597.
TOTAL OF ALL MONTHS NUMBER OF MONTHS IN YEAR		2,918,166.
AVERAGE AQUISITION DEBT		243,181.

TOTALS TO FORM 990-T, SCHEDULE E, COLUMN 4

ACTIVITY NUMBER	
1	AMOUNT
-	770,000. 750,000.
-	760,000.

FORM 990-T SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
EXPENSES - SUBTOTAL -	· 1	56,578.	56,578.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(B)		56,578.