

FINAL RETURN

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Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) 1912

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning 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

Form header section containing: A Check box if address changed; B Exempt under section 501(C) 131; C Book value of all assets at end of year 44,738,523; D Employer identification number 41-0760836; E Unrelated business activity code; F Group exemption number 5983; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?; J The books are in care of MAYO CORPORATE TAX UNIT Telephone number 507-538-1297

Part I Unrelated Trade or Business Income table header with columns (A) Income, (B) Expenses, (C) Net. Includes rows for Gross receipts or sales, Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from a partnership or an S corporation, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from a controlled organization, Investment income of a section 501(c)(7), (9), or (17) organization, Exploited exempt activity income, Advertising income, Other income, Total. Combine lines 3 through 12.

Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows 1-13. Total income 0, Total expenses 0, Total net 0.

Part II Deductions Not Taken Elsewhere table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows 14-31. Total deductions 0, Unrelated business taxable income before net operating loss deduction 0, Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 0, Unrelated business taxable income 0.

37 Received In Batching Ogden DEC 11 2020

NOV 12 2020 Ogden, UT

For Paperwork Reduction Act Notice, see instructions.

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Lines 32-39. Total amount 0.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Lines 40-45. Total amount 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Lines 46-56. Total amount 1,909.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Questions 57-59.

Sign Here section with signature, date (11/03/20), and title (TAX DIRECTOR).

Paid Preparer Use Only section with fields for name, signature, date, firm name, EIN, and address.

Line 34 (990-T) - Charitable Contributions

Check ("X") box Corporations Trusts 50% Trusts (combined) Cash _____ Non Cash under \$5000 _____ Non Cash over \$5000 _____

1 Contributions for current year Enter the contributions by type	Amount	Deduction Allowed in Current Year	Adjustment under Section 170(d)(2)(B)	New Carryover
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation		0		0
Trusts 30% limitation		0		0
2 Carryover from:				
a 5th preceding period 2a				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
b 4th preceding period 2b				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
c 3rd preceding period 2c				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
d 2nd preceding period 2d				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
e 1st preceding period 2e				
Corporations 10% limitation	1,434	0		1,434
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
3 Totals 3	1,434	0	0	1,434
4 Carryover to expire next year due to 5 year limitation 4				0
5 Total contribution carryover to next year 5				1,434

Computation of Section 179 Deduction for Estimated Charitable Contribution

6 Taxable Income computed without contribution deduction or Section 179 6	0
7 Section 179 deduction for purposes of contribution limitation 7	0
8 Taxable income less Section 179 deduction Subtract line 7 from line 6 8	0
9 Maximum contribution limitation Enter 10 percent of line 8 9	0
10 Contribution deduction considering Section 179 limitation Smaller of line 3, column A or line 9 10	0

Computation of Actual Charitable Contribution

11 Actual Section 179 deduction 11	0
12 Taxable income less actual Section 179 deduction Subtract line 11 from line 6 12	0
13 Net operating loss deductions limited by line 12 13	0
14 Taxable income for purposes of contribution deduction Subtract line 13 from line 12 14	0
15 Maximum contribution limitation Enter 10 percent of line 14 15	0
16 Actual contribution deduction Smaller of line 3, col A, or line 15 16	0