6							29393	270	03316 0
Form 990-T	.	Exempt Organizat	tion Bus	sine	ess Inco		- -		OMB No 1545-0687
	ŀ	(and pro	xy tax und	ler se	ection 603	3(e))		1906	2040
,	For ca	alendar year 2018 or other tax year beginnin						019	2018
Department of the Tre- Internal Revenue Servi	asury	► Go to www.irs.gov/f Do not enter SSN numbers on this						1/3/	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box			k box if name o				Zation is a so i(c	DEmp	loyer identification number
address c		Hame of organization (onec	K DOX II HAIHE Q	mange	Janu See msu (octions.)			ployees' trust, see ructions)
B Exempt under s	section Print	Avera McKennan						4	16-0224743
X 501(c <u>%)3</u>	_	Number, street, and room or suite		x, see I	nstructions.				lated business activity code instructions)
= '/=	J220(e) 1	1325 South Clif							
408A]530(a)	City or town, state or province, coulsioux Falls, SD						1,14	5110
C Book value of all as	sets	F Group exemption number (See ii	netructione)	$\overline{}$	0928			440	2110
1,220,1	17,814.	G Check organization type ►	X 501(c) cor	poration	n 50°	1(c) trust	40	1(a) trust	Other trust
		ation's unrelated trades or businesse		4			the only (or first		<u> </u>
		ference lab serv				_	, complete Parts I		
		ace at the end of the previous centen	ce, complete Pa	arts I ar	nd II, complete	a Schedul	e M for each add	tional trad	ic or
business, then co		I-V. Doration a subsidiary in an affiliated g			udiomi pomendio	d aroun?	Ctmt 3 N	TVIV	es No
		tifying number of the parent corpora		nt Subs	adiary controlle	eu group?	Schic 3	۲ <u>لما</u> ۲	es LINO
		Jamie Schaefer				Teleph	one number 🕨	605-	322-3992
Part I Unr	elated Trac	de or Business Income			(A) Inco	ome	(B) Exper	ises	(C) Net
1a Gross receipt		4,702,246.			4 700	0.4.5		THE WATER OF THE PROPERTY OF T	HECCHECON MANTE DATABLE RESIDENCE TOTAL PROPERTY OF THE PROPER
b Less returns		c Balan	ce -	1c	4,702	,246.	THE RESIDENCE ASSESSMENT OF THE PROPERTY OF TH		
	s sold (Schedule Subtract line 2 fi			3	4,702	246	CARACA SAN SAN SAN SAN SAN SAN SAN SAN SAN SA	HERETTERE PROPERTY	4,702,246.
4a Capital gain n				4a	4,102	, 240.			1,702,240
· -	•	Part II, line 17) (attach Form 4797)		4b		-	A DESCRIPTION OF THE PROPERTY	ACAD FARMER CONTROL	
c Capital loss d	eduction for trus	sts		4c			CANADARA CANADA	AND THE PARTY OF T	
		ship or an S corporation (attach state	ement)	5					
6 Rent income		(C-b-d-l- E)		6					
_		me (Schedule E) ind rents from a controlled organizati	on (Schodulo E)	7 8					
	-	on 501(c)(7), (9), or (17) organization		9					<u> </u>
		me (Schedule I)	(/	10					
	come (Schedule			11					
	•	is; attach schedule)		12	4 700	246	and contact	KKERTEMETERE THE THE THE TOTAL THE THE THE THE THE THE THE THE THE THE	4 702 246
	ine lines 3 throu	gn 12 ot Taken Elsewhere (See ı	netruetione fe	13	4,702				4,702,246.
		utions, deductions must be direct							
14 Compensation	on of officers, di	rectors, and trustees (Schedule K)	LET AL APPLIES AND AL	789 m h	adrim spring			14	
15 'Salaries and	•		REC	-1V	ED O			15	2,570,501.
•	maintenance	72			NS NS			16	8,949.
17 Bad debts 18 Interest (atta	oh sahadula) (a	ee instructions)	AUG 0	3 20	120			17	
19 Taxes and lic	ch schedule) (se censes	ee ilisu ucilons)	7	un e i				18	
)		e instructions for limitation rules)	OGDI	a N				20	
21 Depreciation	(attach Form 45	562)	(24) have seen at 1	,,	L	21	4,922	2 .	
	ation claimed or	n Schedule A and elsewhere on return	n			22a		22b	4,922.
23 Depletion								23	
	s to deterred col enefit programs	mpensation plans						24 25	16,727.
· ·	ipt expenses (Sc	chedule I)	•					26	10,727.
	ership costs (Sc	•						27	
	tions (attach sch				See	Stat	ement 2	28	560,751.
	tions. Add lines	=					28		3,161,850.
		ncome before net operating loss ded				ctione)		30	1,540,396.
		loss arising in tax years beginning on ncome. Subtract line 31 from line 30	i vi ailti Jällüäl	ıyı,∠U	, 10 (วะะ เมรน _ิ นเ	J. (10115)	31		1,540,396.
		work Reduction Act Notice, see inst	tructions.				<i>O</i> i		form 990-T (2018)
				3				151	'Υ'
								0 (U

Partil	III Total Unrelated Business Taxable Inc	ome					
33	Total of unrelated business taxable income computed from a		ee instructions)		33	3,842	,573
34	Amounts paid for disallowed fringes	,-	,		34		
35	Deduction for net operating loss arising in tax years beginning	og before January 1, 2018 (see instr	uctions)		35		-
36	Total of unrelated business taxable income before specific de						
00	lines 33 and 34	doction. Cabbact mic co nom the c			36	3.842	.573
37		tions for eventions)		38	37	3,842	000
-	Specific deduction (Generally \$1,000, but see line 37 instruc		00	20	/8/		, 000
38	Unrelated business taxable income. Subtract line 37 from I	ine 36. If line 37 is greater than line	30,	39	38	2 0/1	57 2
	enter the smaller of zero or line 36			<u> </u>	,38	3,841	, 3 / 3
	V _a Tax Computation	23				006	770
39	Organizations Taxable as Corporations. Multiply line 38 by	·		>	39	806	,730
40	Trusts Taxable at Trust Rates. See instructions for tax comp		on line 38 from:				
	Tax rate schedule or Schedule D (Form 1041)				40		
41	Proxy tax See instructions			>	41	<u></u>	
42	Alternative minimum tax (trusts only)				42		
43	Tax on Noncompliant Facility Income. See instructions				43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever ap	oplies		46	44	806	,730
Part:\	Tax and Payments			15	/		
	Foreign tax credit (corporations attach Form 1118; trusts atta	ach Form 1116)	45a		CALADAGEAN CONTRACTOR		
	Other credits (see instructions)	•	45b				
C	General business credit. Attach Form 3800		45c				
•	Credit for prior year minimum tax (attach Form 8801 or 8827	7)	45d				
	Total credits. Add lines 45a through 45d	,	1,42		45e		
46	Subtract line 45e from line 44				46	806	730
47		11	66 Other	(attach schedule)	47		, , , , ,
48	Total tax Add lines 46 and 47 (see instructions)	11101111009710111100	oo outlot	49	48	806	730
		D. Dort II. solumn (k) line 2		1.6	49		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965		s 0a 5	00,000.	40 3030000		
	Payments: A 2017 overpayment credited to 2018			00,000.			
	2018 estimated tax payments	51 b					
	Tax deposited with Form 8868			02,000.			
	Foreign organizations: Tax paid or withheld at source (see in	structions)	50d				
	Backup withholding (see instructions)		50e		AND SECURITY OF SECURITY SECUR		
	Credit for small employer health insurance premiums (attach	Form 8941)	50f				
g	Other credits, adjustments, and payments: Form 2439				THE STATE OF THE S		
	Form 4136	Total >	50g		*******		
51	Total payments. Add lines 50a through 50g				51	1,302	,000
52	Estimated tax penalty (see instructions). Check if Form 2220				52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 5	2, enter amount owed		_ ▶	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49), and 52, enter amount overpaid	_	55 ▶	/54	495	,270
55	Enter the amount of line 54 you want: Credited to 2019 estir	nated tax ▶ 495,	270. Re	funded 📂	55		0 .
Part \	I Statements Regarding Certain Activity	ties and Other Informati	on (see instru	ctions)			
56	At any time during the 2018 calendar year, did the organization	on have an interest in or a signature	or other authori	ty		Y	es No
	over a financial account (bank, securities, or other) in a foreig	n country? If "Yes," the organization	n may have to file	e			
	FinCEN Form 114, Report of Foreign Bank and Financial Acco	ounts. If "Yes," enter the name of the	foreign country			LERRE LINES LINES LINES LERRE LERRE	
	here >	,	•			-	X
57	During the tax year, did the organization receive a distribution	from, or was it the grantor of, or tr	ansferor to, a for	reian trust?			X
	If "Yes," see instructions for other forms the organization may	- · · · · · · · · · · · · · · · · · · ·		3			
58	Enter the amount of tax-exempt interest received or accrued						
	Under penalties of perjury, I declare that I have examined this return	J / /	statements, and to	the best of my know	wledge ar	nd belief, it is true),),
Sign	correct, and complete Declaration of preparer (other than taxpayer)						
Here	Nui Noto (F) 17	110/20 L CFO - A	vera He	_ 1 _ 6 _ 6	-	discuss this ret	
	Signature of latticer Date		ivera ne			r shown below (s	No
			to T				
	1 7 7	's signature Da Hunwardsen ,			f PTIN	٧	
Paid	Win Hungandon CDA CDA		/07/20	self- employed	ם	0048456	50
Prepa	le la Paide Desiller IID		/ 0 / / 40	Francis Pist In	1	5-02509	
Use C	only Firm's name ► Eide Bailly LLP	211 C+2 1200		Firm's EIN	4.	J-045U	7.70
	800 Nicollet M			Dhora as 6	12 '	252 650	١.
	Firm's address ► Minneapolis, M	N JJ4U4-/U55		Phone no. 6	T Z - 2	ムコンーロコし	JU

Schedule A - Cost of Good	s Sold. Enter	method of inver	itory valuation N/	A		
1 Inventory at beginning of year	1		6 Inventory at end of ye	ear		6
2 Purchases	2		7 Cost of goods sold.	Subtract	line 6	ni graph:
3 Cost of labor	3		from line 5. Enter her	e and in	Part I,	16 15 55 17 16 16 16 16 16 16
4 a Additional section 263A costs			line 2		, j	7
(attach schedule)	4a		8 Do the rules of section	n 263A (with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or	acquire	for resale) apply to	TANDAGETTA CAMERA TA
5 Total. Add lines 1 through 4b	5		the organization?			
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	/ Leas	ed With Real Prop	perty)
1. Description of property						
(1)						
(2)						
(3)				-		
(4)						
	2. Rent receiv	ed or accrued			2/0\Dadustana dasatha	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for p	nd personal property (if the percer ersonal property exceeds 50% or it is based on profit or income)	ntage If	columns 2(a) and	connected 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	(A)	•		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	instructions)		-	
			2. Gross income from	ł	 Deductions directly conn to debt-finance 	
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
					,	
(1)						
(2)						
(3)						
(4)						
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis illocable to nced property a 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)			%	1		
(3)			%			
(4)			%			
					nter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B)
Totals			•	.	0.	0.
Total dividends-received deductions in	cluded in column	8	•		•	0.
						<u>, </u>

Schedule F - Interest,	Annuities, Ro	yalties, a	nd Rents	s From C	ontroll	ed Organiz	zatio	ns (see ins	structio	ns)
			Exempt (Controlled C	rganizati	ons				
1 Name of controlled organiza	ition 2	Employer entification number		elated income instructions)		al of specified ments made	includ	rt of column 4 led in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)		<u> </u>	<u>.</u>				-			
(2)					 					
(3)			 		 		_			
(4)			 		 				\rightarrow	
Nonexempt Controlled Organ	zations		<u> </u>	 	<u> </u>		l			
7. Taxable Income	8. Net unrelated i	ncome (lose)	Q Total	of specified pay	monto	10. Part of colu	mp Q the	t is included	11 0	eductions directly connected
7. Taxable meetile	(see instruc		9. 10tal	made	ments	in the controlli	ing orgai	nization's		h income in column 10
(1)										
(2)								•		
(3)	<u> </u>				i					
(4)										
	•		-1			Add colum Enter here and line 8, c		1, Parti,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals								0.		0.
Schedule G - Investme	nt Income of	a Saction	2 501/a)/	7) (Q) or	(17) 0	ganization		<u> </u>		
(see insti		a Section)(J)(J)	<i>r</i>), (3), Ui	(17) (1	yanızatıdı				
	ription of income			2. Amount of	ıncome	3. Deduction directly conne (attach sched	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)	· · · · · · · · · · · · · · · · · · ·				 +	(2112077 007100	4.0,			(our o plas aur 4)
(2)										
(3)										
(4)						 		-		
.(4)				Enter here and	on page 1,	ARTHUR PROPERTY AND ARTHUR			(01020011111111111111111111111111111111	Enter here and on page 1,
Tatala				Part I, line 9, co	_	VILLE CONTROL OF THE		A CONTRACTOR OF CASE		Part I, line 9, column (B)
Totals Schedule I - Exploited	Evennt Activ	ib. In a a m	- O4h-a	. Then A	0.		1444444		**********	0.
(see instr.	•		ie, Other	r Than Au	ivertisi	ng income	, 			
Description of exploited activity	2. Gross unrelated business income from trade or business	directly i with pr of un	penses connected oduction related as income	4. Net incomfrom unrelated business (cominus columi gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity the is not unrelate business inco	hat ed	6 . Exp attributi colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		<u> </u>								
(2)		<u> </u>								
(3)				-		-				
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	page .	re and on 1, Part I, , col (B)		PPÎ ÎNSEPE XARÎ ÎN MINEME PE XARÎ ÎN MINEME ÎN ÎN ÎN MINEME ÎN ÎN ÎN MINEME		AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Enter here and on page 1, Part II, line 26
Totals -	C).	0.	######################################	ROWN X REPRESENTATION OF THE PROPERTY OF THE P		**************************************	**************************************		0.
Schedule J - Advertision	ng Income (se	e instruction	ns)							···
Part Income From I	Periodicals R	eported o	n a Con	solidated	Basis					
1. Name of periodical	2. Gros advertisi income	ng ody	3. Direct ertising costs	4. Advert or (loss) (co col 3). If a ga cols 5 th	ol 2 minus un, compute rough 7	İ	ion	6. Reade costs		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				ANTENNA PROPERTY OF THE PROPER	**************	MT MT MT				RTAL LARKET CHEEK TO BE TO BE TO BE THE REPORT OF THE STREET OF THE STRE
(2)				**************************************		XX XX XX XX XX				
(3)				COCCOCCATANA	# # 2	25 27 27 27				
(4)						2				
Totals (carry to Part II, line (5))	•	0.	0							0.
										Form 990-T (2018)

	· · · · · · · · · · · · · · · · · · ·							
Part II	Income From	Periodicals Repo	orted on a	Separate	Basis (For each	n penodical listed	ın Part II,	fill ın
	columns 2 through	7 on a line-by-line bas	sis)					

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	١.
		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	•
				T -				

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

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)

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_	u	u				_	9

Statement

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The organization is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

Form 990-T	Other Deductions	Statement 2
Description		Amount
Supplies Purchased servi Administrative Utilities Professional fe	rpenses	89,096. 91,453. 379,363. 89. 750.
Total to Form 9)-T, Page 1, line 28	560,751.
Form 990-T P	ent Corporation's Name and Identifyi	ng Number Statement 3
Corporation's N	ne	Identifying No
Avera Health	_	46-0422673

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL~1,~2018 and ending JUN~30,~2019

OMB No 1545-0687

Entity

Department of the Treasury Internal Revenue Service (99) ► 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).

Name of the organization

Avera McKennan

Employer identification number 46-0224743

Unrelated business activity code (see instructions) Describe the unrelated trade or business
Commercial testing Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1,469,091. Gross receipts or sales 1,469,091 b Less returns and allowances c Balance 10 2 Cost of goods sold (Schedule A, line 7) 2 1,469,091 3 Gross profit. Subtract line 2 from line 1c 3 1,469,091 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 statement) 5 Rent income (Schedule C) 6 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 11 12 Other income (See instructions, attach schedule) 12 1,469,091 Total. Combine lines 3 through 12 1,469,091 13

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

14	Compensation of officers, directors, and trustees (Schedule K)					14	
15	Salaries and wages					15	1,294,637.
16	Repairs and maintenance					16	5,231.
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)		21	19,5	536.	CHARLES OF THE CHARLE	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a			22b	19,536.
23	Depletion	_				23	
24	Contributions to deferred compensation plans					24	
25	Employee benefit programs					25	287,963.
26	Excess exempt expenses (Schedule i)					26	
27	Excess readership costs (Schedule J)					27	
28	Other deductions (attach schedule)	Se	e S	tatement	4	28	537,298.
29	Total deductions. Add lines 14 through 28					29	2,144,665.
30	Unrelated business taxable income before net operating loss deduction. Subtra-	ct line	29 fi	rom line 13		30	-675,574.
31	Deduction for net operating loss arising in tax years beginning on or after Januar	ry 1, 2	2018	(see		CARREST OF THE PARTY OF THE PAR	
	instructions)	-				31	
32	Unrelated business taxable income Subtract line 31 from line 30					32	-675,574.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Avera McKer						46-0224	4743
Schedule A - Cost of Goods S	old. Enter	method of inver	ntory v	aluation > N/A		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
1 Inventory at beginning of year	1			Inventory at end of yea	r		6
2 Purchases	2		7	Cost of goods sold. Su	btract	line 6	3 miles
3 Cost of labor	3		1	from line 5. Enter here		Part I,	
4a Additional section 263A costs			1	line 2		ĺ	7
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	Yes No
b Other costs (attach schedule)	4b		1	property produced or a		<u>=</u>	The state of the s
5 Total. Add lines 1 through 4b	5		1	the organization?	•	, , , , ,	X
Schedule C - Rent Income (Fr	rom Real	Property an	d Pe		Leas	ed With Real Pro	perty)
(see instructions)						•	•
Description of property		•		<u> </u>			
(1)							
(1)						 	
(2)		 ·· · · · · · · · · · · · · · · · · 					
(3)							
	Rent receiv	ed or accrued					
(a) From personal property (if the percent			nd ners	onal property (if the percenta			connected with the income in
rent for personal property is more than 10% but not more than 50%)	n	of rent for p	ersonal	property exceeds 50% or if ed on profit or income)		columns 2(a) and	d 2(b) (attach schedule)
(1)							
(2)						ļ <u></u>	
(3)		<u> </u>	_				
(4)							
Total	0.	Total			0.	.	
(c) Total income Add totals of columns 2(a)		ter			_	(b) Total deductions. Enter here and on page 1,	_
here and on page 1, Part I, line 6, column (A)		<u>.</u> ▶			0.	Part I, line 6, column (B)	<u> </u>
Schedule E - Unrelated Debt-	Financed	Income (see	ınstru	ctions)			
			2	Gross income from		Deductions directly conn to debt-finance	
1. Description of debt-finance	ed property			or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deductions
,			1	illia lood proparty		(attach schedule)	(attach schedule)
(4)			┼		-		
(1)			╄				
(2)			\vdash			·	
(3)							<u> </u>
(4)			+ -				<u> </u>
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property i 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)				%		•	
(4)				%			I
			_			nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals						0.	
Total dividends-received deductions include	led in column	. 8				<u> </u>	0.

Form 990-T (M)	Other Deductions	Statement 4
Description	Amount	
Purchased services Supplies Other expenses Insurance Utilities Administrative expenses	-	1,026. 10,541. 286,832. 449. 8,664. 229,786.
Total to Schedule M, Part II, li	ne 28	537,298.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Entity

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019 ► 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).

501(c)(3) Organizations Only

Employer identification number Name of the organization Avera McKennan 46-0224743 611620 Unrelated business activity code (see instructions) ▶ Sports program Describe the unrelated trade or business Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1,280,635. 1a Gross receipts or sales 1,280,635 b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 2 1,280,635. 1,280,635 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) **4a** b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach 5 statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 8 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 10 11 Advertising income (Schedule J) 11 entral marki entrak erken kun karaber ikat er Bandi entrik erke karaber ikat erken ber erker Bandia entrak erkek erken karaber ber ber ber erken ber Bantan erken bande erken karaber ber ber bener ber 12 Other income (See instructions, attach schedule) 12 1,280,635. 1,280,635. 13 Total. Combine lines 3 through 12 Part Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 1,087,921. 15 Salaries and wages 15 8,132. 16 Repairs and maintenance 16 Bad debts 17 17 18 Interest (attach schedule) (see instructions) 18 19 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 20 145,176. 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 145,176. 23 Depletion 23 24 Contributions to deferred compensation plans 24 172,968. 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 See Statement 5 974,031. 28 Other deductions (attach schedule) 28 2,388,228. 29 Total deductions. Add lines 14 through 28 29

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2018

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31

-1,107,593.

-1,107,593.

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31

46-0224743 Avera McKennan Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

1 Inventory at beginning of year	1		6	Inventory at end of year	ar		6	
2 Purchases	2		7	Cost of goods sold. Si	ubtract l	line 6	THE COLUMN TO SERVICE OF THE SERVICE OF THE COLUMN TO SERVICE OF THE SE	
3 Cost of labor	3		7	from line 5. Enter here	and in l	Part I,	BERRYLESS A	
4a Additional section 263A costs			7	line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b		7	property produced or a				TABLEST AND EASTERN THE SECOND
5 Total. Add lines 1 through 4b	5		7	the organization?	•	,,,,,,,		X
Schedule C - Rent Income	(From Real	Property an	d Pe		Leas	ed With Real Pro	perty)	
(see instructions)	•	. ,		.,,				
1. Description of property								
(1)	-							
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued				0/-1-		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for p	personal	onal property (if the percent property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) an	connected with to d 2(b) (attach sch	ne income in adule)
(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		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)			· .	
				Gross income from or allocable to debt-		3 Deductions directly cont to debt-finance	ed property	
1. Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(D) Othe (attach	r deductions schedule)
(1)		 	1				 	
(2)			1				<u> </u>	
(3)							<u> </u>	
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to need property i schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	ble deductions total of columns and 3(b))
(1)				%			ļ	
(2)			T	%				
(3)				%				
(4)				%			<u> </u>	
			•			nter here and on page 1, Part I, line 7, column (A)		and on page 1, 7, column (B)
Totals				▶ İ		0		0.
Total dividends-received deductions in	cluded in column	8					1	0.

Form 990-T (2018)

Form 990-T (M)	Other Deductions	Statement	5
Description		Amount	
Purchased services Supplies Other expenses Utilities Administrative expenses		128,442 1,363 561,936 26,408 255,882	3. 6. 8.
Total to Schedule M, Part II, li	ine 28	974,031	<u>.</u>

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ттт 1 2019 тты 20 2010

2018

OMB No 1545-0687

Entity

Department of the Treasury Internal Revenue Service (99) Name of the organization For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

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,

Employer identification number

	Avera McKennan			46-02	2247	43
	Inrelated business activity code (see instructions) > 44611	0				
	Describe the unrelated trade or business Retail ph	arm	acy non-pati	ent sales	}	
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales 5,261,052.					
b	Less returns and allowances c Balance	1c	5,261,052	PRESENTATION AND THE PROPERTY OF THE PROPERTY	EKKERPEXES EKERPEXEX EKERPEXEXES EKERPEXEXES EKERPEXEXES EKERPEXEXES EKERPEXE	Angle of the control
2	Cost of goods sold (Schedule A, line 7)	2	2,453,702		**************************************	
3	Gross profit. Subtract line 2 from line 1c	3	2,807,350			2,807,350.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			PARTERIAL STREET	
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach			ANALYZAWA KARANTANA MANALANA MANANA MANALANA MANANA MANALANA MANALANA MANALANA MANALANA MANALANA MANALANA MANAL	**************************************	
	statement)	5			**************************************	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	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				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		MANAGEMENT SERVER SERVE		
13	Total. Combine lines 3 through 12	13	2,807,350.	,		2,807,350.
Pai	Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the				cept f	or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	0.00
15	Salanes and wages .				15	266,434.
16	Repairs and maintenance				16	846.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses			•	19	
20	Charitable contributions (See instructions for limitation rules)		1 1	0 222	20	
21	Depreciation (attach Form 4562)		21	8,223.	4	0 111
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a		22b	8,223.
23	Depletion				23	
24	Contributions to deferred compensation plans				24	C7 CE0
25	Employee benefit programs				25	67,658.
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)		Con Ch-4	amont 6	27	160 010
28	Other deductions (attach schedule)		See Stat	ement 6	28	162,012.
29	Total deductions. Add lines 14 through 28				29	505,173.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2018

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2,302,177.

2,302,177.

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Form 990-T (2018)						Bitcit	_
Avera McF	Kennan				46-0224	1743	Page
Schedule A - Cost of Good		method of inven	tory valuation N/A	1			
1 Inventory at beginning of year	11		6 Inventory at end of ye			6	
2 Purchases	2		7 Cost of goods sold. S		ine 6		
3 Cost of labor	3		from line 5. Enter here		11	AND THE PARTY OF T	
4 a Additional section 263A costs			line 2		, , , , , , , , , , , , , , , , , , ,	7 2,45	3,702
(attach schedule)	4a		8 Do the rules of section	1 263A (1	with respect to		Yes No
b Other costs (attach schedule)	* 4b 2	,453,702.	property produced or	acquired	i for resale) apply to		THE RESERVE SHE AND THE PERSON OF THE PERSON
5 Total. Add lines 1 through 4b		,453,702.		•			X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Property	Leas	ed With Real Prop	erty)	
Description of property					,		
(1)						·	
(2)							
(3)							
(4)	=						
		red or accrued			3(a) Deductions directly of	connected with the	income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	` of rent for p	nd personal property (if the percent ersonal property exceeds 50% or if t is based on profit or income)	tage f	columns 2(a) and	2(b) (attach schedi	ule)
(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		iter 		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	instructions)			·	
			2 Gross income from		Deductions directly conne to debt-finance	d property	
1. Description of debt-fi	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other d (attach so	
(1)				<u> </u>			
(2)							
(3)							
(4)							
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis allocable to inced property in schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x to	e deductions otal of columns and 3(b))
(1)			%			<u> </u>	
(2)			%				
(3)			%				

Form 990-T (2018)

0.

Enter here and on page 1, Part I, line 7, column (B)

(4)

Totals

Total dividends-received deductions included in column 8

% %

Enter here and on page 1, Part I, line 7, column (A)

0

Form 990-T (M)	Other Deductions	Statement 6
Description		Amount
Purchased services Supplies Other expenses Insurance Utilities Administrative expenses Professional fees		14,129. 3,270. 88,572. 41. 1,555. 53,695. 750.
Total to Schedule M, Part II, 1	ine 28	162,012.

Form 990-T (M)	Cost of Goods Sold - Other Costs	Statement 7
Description		Amount
Supplies		2,453,702.
Total to Form 990-	T, Schedule A, line 4b	2,453,702.