Amended Return – Section 512(a)(7) Repeal

	Fo. n 990-T		Exempt Organization Business Income Tax Return				rn	OMB No. 1545-0687		
	Foi¶n	33U-1	(and proxy tax under section 6033(e))						7	
*,	ı		calendar year 2017 or other tax year beg	inning OCT 1	, 2017, and ending	SEP 30 , 20		201	•	
	Departi	ment of the Treasury	► Go to www.irs.gov/Form99	90T for instructio	ns and the latest	information.	M	pen to Public Insp	oction for	
		Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a straight.						ons Only	
	$A \square$	Check box if address changed	Name of organization (Check box if name changed and see instructions) D Employer in							
		npt under section	Or ' '						uctions)	
		501(C)(3)							46-3584341	
	_	108(e) 220(e)	Type 1801 NICOLLET AVE S, NO 102					E Unrelated business activity codes (See instructions)		
	☐ 408A ☐ 530(a)		City or town, state or province, country, and ZiP or foreign postal code							
		29(a) k value of all assets	MINNEAPOLIS, MN 55403					900099		
	af e	C Book value of all assets at end of year 355,916. G Check organization type ► ✓ 501(c) corporation ☐ 501(c) trust ☐ 401(a)						ruet 🗀 Othe	er trust	
	H D	H Describe the organization's primary unrelated business activity.							- trust	
			s the corporation a subsidiary in an a		a narent-subsidi	any controlled	aroun?	▶ □ Ves I	ZI No	
		-	me and identifying number of the p		•	ary controlled	group: .	103		
			of ► SANDRA WESTON	odroni dorpojac		ephone numb	er ▶	612-824-876	8	
			ade or Business Income		(A) Income		xpenses	(C) Net		
	1a	Gross receipts	sales							
	b	Less returns and a	ances c B	lalance ► 1c						
	2	Cost of goods	d (Schedule A, line 7)	2						
	3	-	ract line 2 from line 1c				A 8	Ž		
	4a		come (attach Schedule D)					1	<u> </u>	
	b		m 4797, Part II, line 17) (attach For		 			200		
<u> </u>	c	Capital loss de							┼	
2020	5	•	artnerships and S corporations (attach :							
8	6 7	Rent income (S		$\cdot \cdot $	 			 	┼	
0	8		anced income (Schedule E) ties, and rents from controlled organizations		 			 	+	
\mathbf{z}	9		section 501(c)(7), (9), or (17) organization (
N	10		activity income (Schedule I) .	10	 				 -	
$\overline{}$	11		e (Schedule J)	イル: 11	<u> </u>				 	
ij	12	_	nstructions; attach schedule)						 	
₹	13	Total. Combine	13	0	00		(00		
₹	Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions,									
SCANNED			ust be directly connected with th		isiness income	.)		·		
0,	14	•	officers, directors, and trustees (So	chedule K) .			. 14		<u> </u>	
	15	Salaries and wa					. 15		 	
	16		enance				. 16	 	-	
-	17 18							 	 	
	19	Interest (attach schedule)						 	 	
	20		itions (See instructions for limitation						 	
	21		h Form 4562)	•	1 1				 	
	22	Less depreciation claimed on Schedule A and elsewhere on return 22a					22b			
	23	Depletion	Depletion				. 23			
	24	Contributions to	ontributions to deferred compensation plans			/ED · ·	. 24			
	25	Employee benefit programs			RECEIVED					
	26	•	penses (Schedule I)	· · · · 6		2020	. 26			
	27		costs (Schedule J)	16.11	- FEB 1-8-	2020 있	. 27		<u> </u>	
	28		attach schedule)				. 28			
	29	Total deductions. Add lines 14 through 28						0	00	
	30	Unrelated business taxable income before net operating loss deduction. Subtract Tibe 29 from line 13					13 30		<u> </u>	
	31	· · · · · · · · · · · · · · · · · · ·								
	32 33	— · · · · · · · · · · · · · · · · · · ·								
	34		s taxable income. Subtract line 3					 · ·		
			zero or line 32					0	00	

_				•
Ρ	a	a	е	4

Part	ШТ	ax Computation					
35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ ☐ See instructions and:						
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1)						
b			\$				
			\$		3		
С		e tax on the amount on line 34		▶ 35	ic		
36	-	Taxable at Trust Rates. See instructions for tax computation					<u> </u>
		nount on line 34 from: Tax rate schedule or Schedule D (Form 104			6		
37		tax. See instructions		▶ 3			
38	_	ative minimum tax			8		
39		Non-Compliant Facility Income. See Instructions					
40		Add lines 37, 38 and 39 to line 35c or 36, whichever applies				0	00
Part		ax and Payments					
41a		tax credit (corporations attach Form 1118; trusts attach Form 1116) .	41a		33		
b			41b		<u> </u>	İ	
C			41c				
d		· · · · · · · · · · · · · · · · · · ·	41d		3		
e		credits. Add lines 41a through 41d		41	e		
42		ct line 41e from line 40		4:	2		
43		ixes, Check if from 🔲 Form 4255 🗍 Form 8611 🔲 Form 8697 🔲 Form 8866 🔲 0		4	3		
44		ax. Add lines 42 and 43		4	4	0	00
45a		1	45a	5	8		
b	•	· *	45b				
С			45c 618	00			
d			45d				
е			45e		9		
f		for small employer health insurance premiums (Attach Form 8941) .	45f			İ	
g		credits and payments:			3		}
	☐ Forn	<u> </u>	45g				
46	Total p	payments. Add lines 45a through 45g		40	3	618	00
47	Estima	ted tax penalty (see instructions). Check if Form 2220 is attached		□ 4:	7		
48	Tax du	e. If line 46 is less than the total of lines 44 and 47, enter amount owed		▶ 48	3		
49	Overpa	ayment. If line 46 is larger than the total of lines 44 and 47, enter amount	overpaid	▶ 49)	618	00
50	Enter the	e amount of line 49 you want	Refunded	▶ 50)	618	00
Part '	V s	tatements Regarding Certain Activities and Other Information	(see instructions)				
51	At any	time during the 2017 calendar year, did the organization have an interest	in or a signature o	r other	author	ıty Yes	
		financial account (bank, securities, or other) in a foreign country? If YES					
		I Form 114, Report of Foreign Bank and Financial Accounts. If YES, ent	ter the name of the	foreig	n count	try	
	here >						~
52	-	he tax year, did the organization receive a distribution from, or was it the grantor	of, or transferor to, a	foreign	trust?		V
		see instructions for other forms the organization may have to file.					
_53	Enter th	ne amount of tax-exempt interest received or accrued during the tax year	\$				
C:	Under true, ce	penalties of perjury, I declare that I have examined this return, including accompanying schedules a orrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which	and statements, and to the preparer has any knowle	e best of a	ny knowl	eage and beli	iet, it is
Sign	May the IRS discuss this return						
Here							
	Signat	ure of officer / Date / Title		<u> </u>			
Paid		Print/Type preparer's name Preparer's signature	Date	Check		PTIN	
Prepa	arer	-1, (, 1		self-em		<u> </u>	
Use C	Only	Firm's name ▶	 -	Firm's E	•		
	- 1	Firm's address >		Phone n	n		