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DEC
38 Batching Ogden

Form 990-T	Exempt Org	rended to nov anization Bu	sines	ss Income 1		· _	OMB No 1545-0047		
	For calendar year 2019 or other ta	(and proxy tax und	der se	ction 6033(e)), and ending	1916	_	2019		
Department of the Treasury Internal Revenue Service		ww.irs.gov/Form990T for inbers on this form as it ma				Ор 50	en to Public Inspection 1(c)(3) Organizations On		
Check box if address changed	Name of organization	(Check box if name	changed	and see instructions.)		DEmploye (Employe instruction	er identification number ees' trust, see ons)		
B Exempt under section	Print THE DAN_FO	56	-1696689						
<u></u> 501()(} (\) (\) (\) (\)	Number, street, and re		d business activity code ructions)						
X 408(e) 220(e)	1 WEST COI								
408A 530(a) 529(a)	City or town, state or DURHAM, NO	City or town, state or province, country, and ZIP or foreign postal code DURHAM, NC 27705 5311							
Book value of all assets		umber (See instructions.)							
atend of vear	32. G Check organization	-	rporation	501(c) trust	401(a)	trust	Other trust		
	organization's unrelated trades		1	Describe	the only (or first) un	related			
	SEE STATEMEN				, complete Parts I-V.		· ·		
	lank space at the end of the pre	vious sentence, complete F	Parts I and	d II, complete a Schedul	le M for each addition	al trade o	r		
business, then complete		71. 1. 1				Tv.	V N-		
	the corporation a subsidiary in and identifying number of the pa		ent-subsi	diary controlled group?	▶ L	Yes	X No		
	► WILLIAM ZI			Telent	none number > 9	19-6	84-2948		
	d Trade or Business			(A) Income	(B) Expenses		(C) Net		
1a Gross receipts or sale			1 1	.,	1				
b Less returns and allow		c Balance	1c				`/		
2 Cost of goods sold (S			2						
3 Gross profit. Subtract	t line 2 from line 1c		3			~ ~			
4a Capital gain net incon	ne (attach Schedule D)		4a						
b Net gain (loss) (Form	4797, Part II, line 17) (attach F	orm 4797)	4b						
c Capital loss deduction			4c						
, .	partnership or an S corporation	n (attach statement)	5						
6 Rent income (Schedu	•		6	/	<u> </u>				
	ced income (Schedule E)	1. d	8	390,500.	298,2	56	92,244		
	yalties, and rents from a control f a section 501(c)(7), (9), or (1	-	′ ├──	/ 390,300.	230,2	30.	72,243		
	vity income (Schedule I)	y y organization (ochedule o	10						
11 Advertising income (S			11		 				
• •	structions; attach schedule)		12		*				
13 Total. Combine lines			13	390,500.	298,2	56.	92,244		
Part M Deduction	ns Not Taken Elsewi)				
	s must be directly connected			come.)					
	ficers, directors, and trustees (S	Received US Bank	·USB			14			
15 Salaries and wages		337				15			
16 Repairs and mainter	nance		^			16			
17 Bad debts18 Interest (attach sche	edule) (see instructions)	MUV 23 202	U			18			
19 Taxes and licenses	soule) (see instructions)					19	2,306		
20 Depreciation (attach	Form 4562)	Ogden, UT		20		 			
	aimed on Schedule A and elsev	here on return		21a	· -	21b			
22 Depletion				<u> </u>		22	-		
· · · · · · · · · · · · · · · · · · ·	érred compensation plans					23			
24 Employee benefyt pr						24			
25 Excess exempt expe						25			
26 Excess readership c						26			
27 Other deductions (a						27	2 206		
,	dd lines 14 through 27	ating loop doduction. Out to	nat line Of) from line 10		28	2,306 89,938		
/	taxable income before net opera	=				43+	05,330		
•	perating loss arising in tax years	s beginning on or after Janu	ialy I, ZU	10	_	80	C		
(see instructions)	taxable income. Subtract line 30) from line 29			}	31	89,938		
	or Paperwork Reduction Act N				f_	1 7'	Form 990-T (20		
-20101 01-21-20 LMA 1	e apoinoin itouaution nut ii		3			67			
81102 78339	8 14625	2019.04030		DAN FOUND	ATION, IN		14625		

1						<u>-</u> .		
Schedule A - Cost of Good	s Sold. Enter	method of inver	tory valuation N/A			·		
 Inventory at beginning of year 	1		6 Inventory at end of year	ar	<u></u>	6		
2 Purchases	2	ubtract l	ine 6	ii				
3 Cost of labor	3		from line 5. Enter here	and in I	Part I,			
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	Yes No				
b Other costs (attach schedule)	4b		property produced or a	acquired	l for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income	(From Real	Property and	d Personal Property	Leas	ed With Real Prop	erty)		
(see instructions)								
1. Description of property				-				
(1)			<u> </u>					
(2)						-		
(3)	<u></u>							
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the personal property is more 10% but not more than 50%	e than	of rent for p	and personal property (if the percent personal property exceeds 50% or if at is based on profit or income)					
(1)		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	2(a) and 2(b). Er	nter		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	• 0.		
Schedule E - Unrelated De		I Income (see	instructions)	<u> </u>	Tatt, mie o, column (e)			
		· · · · ·	2. Gross income from		3. Deductions directly conne to debt-financed			
1. Description of debt-fi	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)		•						
(2)				 				
(3)								
(4)	_			<u> </u>				
4. Amount of average acquisition	5 Average	adjusted basis	6. Column 4 divided	 	7. Gross income	8 Allocable deductions		
debt on or allocable to debt-financed property (attach schedule)	of or debt-fine	allocable to anced property h schedule)	by column 5		reportable (column 2 x column 6)	(column 6 x total of columns 3(a) and 3(b))		
(1)		•	%			····		
(2)	İ		%	Ì				
(3)	i -		%					
(4)	İ		%					
					inter 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	neluded in colum	n 8			•	0.		
Total dividends-leceived deductions if	iolauca III colulli	11 U				<u> </u>		

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Schedule F - Interest,	Annuitie	es, Roya	lties, ar					zatio	ns (see ins	truction	ns)
				Exempt (Controlled O	rganizati	ons				
Name of controlled organizat	tion	2. Em Identifi num	cation		related income i instructions)		al of specified nents made	includ	t of column 4 led in the conti ation's gross	rolling	6. Deductions directly connected with income in column 5
(1) DAN SERVICES,	INC.	56-20	89710					 			
(2) DIVERS ALERT		<u> </u>						1			
(3) NETWORK		27-09	46635			-		1			
						 				- +	
(4)	zotiono	<u> </u>		L							
Nonexempt Controlled Organi							40			44 -	
7. Taxable Income		unrelated incor see instruction		9. Total	of specified pay made	ments	10. Part of colu in the control gros		nization's	wit	eductions directly connected the income in column 10
	1				50	000.		<u> </u>	,000.	31	38,189
(1)					50,	000.		50	,000.		
(2)											
(3)					340,	500.		340	,500.		260,067
(4)											
							Add colui Enter here and line 8,		e 1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals								390	,500.		298,256
Schedule G - Investme	nt Inco	me of a	Section	501(c)(7). (9). or	(17) Or	ganizatio		, 500.		230,230
(see inst					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,	3	•			
1. Desc	ription of inc	ome			2. Amount of	Income	3. Deduction directly connicated scheme	ected	4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)		-			1						
(2)											
(3)	<u> </u>				+	-			 		-
					 				-		
(4)									L		F-1
					Enter here and Part I, line 9, co		• -				Enter here and on page Part I, line 9, column (B)
Totals					<u> </u>	0.		-	· ·	-	0
Schedule I - Exploited (see instru	-	t Activity	/ Incom	e, Othe	r Than Ac	dvertisi	ing Incom	е			
Description of exploited activity	2. dunrelated	Gross d business ne from business	directly of with pro of uni	penses connected oduction related s income	4. Net incor from unrelate business (or minus colum gain, comput through	d trade or olumn 2 nn 3) If a te cols 5	5. Gross inc from activity is not unrela business inc	that ited		penses able to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					1					•	 -
(2)	 			 			<u> </u>		 		+
(2)					 						_
(3)					ļ						
(4)	page	ere and on 1, Part I, 1, col (A)	page 1	re and on I, Part I, col (B)				• -	<u> </u>	. .	Enter here and on page 1, Part II, line 25
Totals Schedule J - Advertisi	na Inco	0 .	netrilictics	0.	L						0
Part I Income From					solidated	l Basis					
Tarti moome rrom	· criodi	odio ricp	ortea o	u oo.	i sondatot	. Dasis					
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, comput hrough 7	5. Circula income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			<u> </u>		1				1	· · · · ·	
(1) (2) (3)	İ										1
(3)					╡ .				<u> </u>		1
(4)			-+		⊢, ′						1
(4)			-+		•		+		 		
Totals (carry to Part II, line (5))	•		0.	0	<u>. </u>		<u></u>		<u> </u>		0
	•								-		Form 990-T (201

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Part II. Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

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.	g* ^			0
		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 26
Totals, Part II (lines 1-5)	▶	0.	0.	, , ,	A	11481 7 2	0

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 (2019)

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

RENTAL AGREEMENTS WITH FOR-PROFIT SUBSIDIARIES.

TO FORM 990-T, PAGE 1

FORM 990-T SCHEDULE F - DEDUCTIONS OF CONTROLLED ORGANIZATIONS STATEMENT 2
DIRECTLY CONNECTED WITH COLUMN 10 INCOME

DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
MAINTENANCE UTILITIES INSURANCE DEPRECIATION	- SUBTOTAL	 - 1	14,241. 7,328. 2,958. 13,662.	29 190
MAINTENANCE UTILITIES INSURANCE DEPRECIATION	- SUBTOTAL	- 1	96,979. 49,905. 20,141. 93,042.	38,189.
	- SUBTOTAL	- 2		260,067.
TOTAL OF FORM 990-T	C, SCHEDULE F, COLUMN	11	-	298,256.