## **Exempt Organization Business Income Tax Return**

Principle of the property of	F	orm <b>990-1</b>		(and pro	xy tax u	nder	section 6	033(e))		<u> </u>		047
Common   C			For calendar yea	r 2017 or other tax year be	ginning		, 2017, ar	nd ending	,		2	7 10
Common   C			► G	o to www.irs.gov/Forms	990T for in	structio	ons and the la	itest inform	ation.	L		
Check Dos if address changed   Check changed	Internal Revenue Service  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).										Open to Pub 501(c)(3) On	lic Inspection for
RESEMPT under, section   Print   FORCAST PUBLIC ARTWORKS   Solic   S	A		<u>^                                    </u>							D Em	plover ident	fication number
All				FORECAST PUBL	IC ART	WORE	ΚS			ins	ripioyees tru tructions)	st, see
Second process   Society	- 1 L	501(C)(3)	Or			#160	)			4	1-1361	.351
Sayles   S	- 1	408(e) 1 220	(e) Type	ST. PAUL, MN	55114							
Seasy allow of all assets at   F Group exemption number (See instructions )											des (occ ilis	ductions )
The Companies of the	5 [	529(a)								5	41800	
Describe the organization's primary unrelated business activity   Describe the organization's primary unrelated business activity   Durright act organization's primary unrelated business activity   Durright			<b>F</b> Group	exemption number (Se	e instruct	ions)▶						
# Yes, enter the name and identifying number of the parent corporation    Telephone number   651-641-1128		-	G Check	corganization type	<b>►</b> X	501(c)	) corporation	<u></u> 501	(c) trust	101(a) t	rust	Other trust
# Yes, enter the name and identifying number of the parent corporation    Telephone number   651-641-1128	H (	Describe the organiz	zation's primar	y unrelated business	activity				<del></del> .			
# Yes, enter the name and identifying number of the parent corporation    Telephone number   651-641-1128									<del></del>			
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net	-46			=		_		ent-subsidi	ary controlled gi	oup .	<b>-</b> □ Y	es XINo
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net				<u> </u>	arent cor	poratio	n P		11			1100
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Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 32, enter the smaller of zero or line 32  12				structions for limitation	n rules)							
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  SEE STATEMENT 1  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32  -7,795.	21				•		ļ	21				-
Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32  -7,795.	22		•		ere on re	turn	Ì			<sup>  </sup> 22 ե		
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.  Total deductions (Attach schedule)  Excess exempt expenses (Schedule I)  26  27  28  29  30  -7,795.  31  32  -7,795.  33  44  47,795.	23	Depletion								23		<del>-</del>
26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32. 34 One lated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.	24	Contributions to d	eferred compe	nsation plans						24		
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.  Total deductions (Add lines 14 through 28  29  30  -7,795.  31  Unrelated business taxable income. Subtract line 33 instructions for exceptions)  32  -7,795.  33  44  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.	25	Employee benefit	programs							25		
Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.  Total deductions (Attach schedule)  28  29  30  -7,795.  31  32  -7,795.  33  44  47,795.	26	Excess exempt ex	penses (Sche	dule I)						26		
Total deductions. Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13.  31 Net operating loss deduction (limited to the amount on line 30). SEE STATEMENT 1.  32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions).  34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.  34 -7,795.	27	Excess readership	costs (Sched	ule J)						27		
Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 1  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30. Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.  40  -7,795.  31  -7,795.  32  -7,795.				•								
Net operating loss deduction (limited to the amount on line 30)  Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32, enter the smaller of zero or line 32.  34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.				<del>-</del>	_							
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30.  32	_				-							-7,795.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32  34 -7,795.			•		•						ļ	7 505
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 -7, 795.								iii iine 30.			-	<i>-1,1</i> 95.
								tor the emails	r of zero or line 22		<del> </del> -	_7 705
						Ai carci				1	Forn	- 1, 195. 1 <b>990-T</b> (2017)

Form	1 990-T	(2017) FORECAST PUBLIC ART	WORKS		41	-1361351	Page 2
		Tax Computation					
35	_	izations Taxable as Corporations. See	•				
		olled group members (sections 1561 and					
а	Enter	your share of the \$50,000, \$25,000, and	\$9,925,000 taxable income brack	ets (in that order)			
	(1)  \$	' (2)  \$	(3)  \$			-,	
b	Enter	organization's share of: (1) Additional 5%	tax (not more than \$11,750)	\$		· .,2	
	(2) Ad	ditional 3% tax (not more than \$100,000)	)	\$		<sup>3</sup> € ,	
c	Incom	e tax on the amount on line 34			•	35 c	0.
36	Trusts	Taxable at Trust Rates. See instructions	s for tax computation. Income tax	on the amount	ì		
		e 34 from Tax rate schedule or	Schedule D (Form 1041)		▶	36	
37	Proxy	tax. See instructions			. ▶	37	
38	•	ative minimum tax				38	
39		n Non-Compliant Facility Income. See in	structions			39	
40		Add lines 37, 38 and 39 to line 35c or 3				40	0.
			o, whichever applies			40	<u></u>
		Tax and Payments				,. <del>.</del>	
	_	in tax credit (corporations attach Form 1	118, trusts attach Form 1116)	41 a		-	
		credits (see instructions)		41 b			
C	Gener	al business credit Attach Form 3800 (se	e instructions)	41 c		ļ	
C	d Credit	for prior year minimum tax (attach Form	n 8801 or 8827)	41 d		**	
е	Total	credits. Add lines 41a through 41d			•	41 e	٥.
		act line 41e from line 40	<u> </u>			42	0.
43	Other	taxes Check if from Form 4255	Form 8611 Form 8697 Form	n <b>8866</b>			
		ther (attach schedule)	<del>-</del>		-	43	
44	_	tax. Add lines 42 and 43				44	0.
45 a	Pavm	ents A 2016 overpayment credited to 20	17	45 a			<u>~</u>
	_	estimated tax payments		45 b		i i	
		eposited with Form 8868.		45 c			
		in organizations Tax paid or withheld at	source (see instructions)	45 d			
		ip withholding (see instructions)	source (see manuchons)	45 e			
			mums (Attach Form 9041)	451			
		for small employer health insurance pre		451			
5	_	credits and payments				1	
	_	orm 4136 Other	Total	45 g	. <del></del>		
46		payments. Add lines 45a through 45g				46	0.
47	Estim	ated tax penalty (see instructions). Chec	k if Form 2220 is attached		►∐	47	
48	Tax d	ue. If line 46 is less than the total of line	s 44 and 47, enter amount owed		. •	48	
49	Overp	payment. If line 46 is larger than the tota	l of lines 44 and 47, enter amoun	t overpaid	•	49	
50	Enter	the amount of line 49 you want: Credite	d to 2018 estimated tax ►		Refunded ►	50	
Par	tV	Statements Regarding Certain	Activities and Other Inform	ation (see instru	uctions)	<del></del>	
		time during the 2017 calendar year, did the		<del></del>	<del></del>	er a	Yes No
٠.	-	cial account (bank, securities, or other) in a for	-		_		100
		t of Foreign Bank and Financial Account	•			• • • • • • • • • • • • • • • • • • • •	
		•	•	•			X
52		g the tax year, did the organization recei		ne grantor of, or ti	ransteror to,	a foreign tru	st? X
		S, see instructions for other forms the or	-				
_53	Enter	the amount of tax-exempt interest received		\$	0.		
C:		Under penalties of perum. Foeclare that I have example belief, it is true, correct, and complete. Declaration of	tined this return, including accompanying sch i proparer (other than taxpayer) is based on a	equies and statements, all information of which	and to the best of preparer has any	or my knowledge v knowledge	and
Sig	n			EXECUTIVE D		May the IRS dis	cuss this return with
Her	е	Sydnature of office	Date	Title		instructions)?	own below (see
			<del> </del>			<u> </u>	X Yes No
Paid	d	Print/Type preparer's name	reparer's signature	Date	Check I if	PTIN	•
Pre		MARC COLIN	Man W	4/24/18	self-employed	P0056	0855
par		Firm's name CARPENTER EVERT			Firm's EIN	41-1534	
Use	 }	Firm's address 7760 FRANCE AVE		. <del></del>	<u> </u>		
Onl			55435		Phone no	(952)	831-0085
BAA		BEOORTINGTON, MIN			(1.1010.110		orm <b>990-T</b> (2017)
			TEEA0202L 03/26/18			F	лип <b>ээц-і</b> (2017)

orm 990-1 (2017) FORECAST	PUBLIC ARTWORKS			41- <b>1</b> 361351	Page 3		
chedule A — Cost of Good	ds Sold. Enter method of inve	entory valuation					
1 Inventory at beginning of year			y at end of year	6			
2 Purchases	2		goods sold. Subtract				
3 Cost of labor	3		om line 5 Enter her				
4 a Additional section 263A costs (attack	h schedule)	and in F	Part I, line 2	7	T		
•	4a				Yes No		
<b>b</b> Other costs	4b		rules of section 263A	A (with respect to ed for resale) apply	1 - 1		
(attach sch)  5 Total. Add lines 1 through 41	5		rganization?	ed for resale) apply	X		
Schedule C - Rent Income				al Property) (see			
	t (1 Total Real 1 Toperty and	a r craonar r roperty		ai i i operty) (see ii			
1 Description of property	<del></del>						
(1)							
(2)					<del></del>		
(3)							
(4)			<del></del>				
- <u></u>	2 Rent received or accrued		<b>3(a)</b> Dedu	ictions directly conne	cted with		
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	personal (if the perconduction but not property ex	eal and personal property entage of rent for persona ceeds 50% or if the rent i d on profit or income)	the inco	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
(1)							
(2)							
(3)							
(4)							
otal	Total	7					
c) Total income. Add totals of co here and on page 1, Part I, line 6			(b) Total deduction here and on page 1, line 6, column	e 1, Part			
Schedule E — Unrelated De	ebt-Financed Income (see	e instructions)					
1 Description of debt	-financed property	2 Gross income from or allocable to debt-		tly connected with or t-financed property	allocable to		
		financed property	(a) Straight lin depreciation (attac		(b) Other deductions (attach schedule)		
(1)							
(2)							
(3)							
(4)				_	_		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)  8 Allocable deducti (column 6 x total columns 3(a) and 3				
(1)		*					
(2)		ફ					
(3)		क्ष					
(4)		8					
	<u> </u>		Enter here and on	page 1, Enter here ar	nd on page 1		
			Fart i, line 7, colur	mn (A). Part I, line 7	, column (B)		
Totals		•	L				
Total dividends-received deducti	ons included in column 8			<b>&gt;</b>			
BAA		EEA0203L 10/04/17		Form	1 <b>990-T</b> (2017)		

Scredule F - Interest, A	muitt			ntrolled Or			ryanıza	10115 (S	ee ins	uuctions)	
1 Name of controlled organization	ıder	mployer strincation umber 3 Net ur income (see insti		related (loss)	4 Total	4 Total of specified payments made		5 Part of column 4 that is included in the controlling organization's gross income		in connected with income in column 5	
(1)											
(2)											<del></del>
(3)					<del> </del>						
(4)	<del>                                     </del>				<del>                                     </del>		<del></del>				
Nonexempt Controlled Organiz	ations				<del></del>						
<del></del>		et unrelated	9 Total	of specified	10	Part of	column Q t	nat is		11 Deduct	ions directly
7 Taxable Income	inc	come (loss) instructions)	ome (loss)   payme		nts made Include		f column 9 that is in the controlling on's gross income			connected	with income lumn 10
(1)											
(2)											
(3)											
(4)											
Totals						and on p	s 5 and 10 page 1, Par llumn (A)			and on p	6 and 11. Enter age 1, Part I, line umn (B)
Schedule G - Investmer	at Inco	me of a Sec	tion 501	(c)(7), (9	). or (17	Orga	nization	(see inst	ruction	15)	
1 Description of income		2 Amount o	of income direct		Deduction	Deductions ly connected (a		4 Set-asides (attach schedule)		5 Total set-as	deductions and ides (column 3 is column 4)
(1)				<del>                                     </del>							
(2)		<del> </del>		<del>- </del>			<del> </del>				
(2) (3) (4)				+			<del> </del>				
(4)		<del>                                     </del>		<del>                                     </del>							
ļ E		Enter here and Part I, line 9,	nd on page 1, , column (A) Enter Part			Enter he Part I, III	re and on page 1, ne 9, column (B)				
Totals	-	1		ŀ							
Schedule I - Exploited I	xemp	t Activity In	come. O	ther Tha	n Adver	tisina	Income (	see insti	ruction	s)	
1 Description of exploited activity		2 Gross unrelated business income fro trade or business	ced connected with production of unrelated or business income		4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute columns 5 through 7		5 Gross income from activity that is not unrelated business income		6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				<del></del>	<del>                                     </del>		<del>                                     </del>				<del> </del>
(2)		<del></del>			<del>                                     </del>		<del>                                     </del>				
(2)				<del></del>	<del>                                     </del>	<del></del> -	·				<del> </del>
(4)		-			<del></del>		<del> </del>				<del> </del>
		Enter here on page Part I, line column (/	1, or 10, Par	r here and page 1, t I, line 10, lumn (B)	ge 1, ine 10,						Enter here and on page 1, Part II, line 26
Totals					L						1
Schedule J - Advertisin					<del></del>	<del></del>					·
Part I Income From Pe	eriodic	<del></del> _									
1 Name of periodical		2 Gross advertisin income		Direct vertising costs	col 3).	ing gain o I. 2 minus If a gain, e cols 5 igh 7.	f 5 Circul incor		6 Readership costs		7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4)
(1)PUBLIC ART REVIEW	1	5,10	)7.	12,902.							
(2)					4		<u></u>			<del></del>	4
(3)		<u> </u>			4						4
(4)					<del> </del>		<del> </del>			-	<del> </del>
Totals (carry to Part II, line (5)	))	5,1	07.	12,902.	_7	,795.					
DAA				TTC 4 0004 1	10/04/17						orm 000 T (2017)

Page 5

Part II Income From Perio 7 on a line-by-line basis	dical	s Reported on	a Separate E	Basis (For each p	eriodical listed in F	Part II, fill in col	umns 2 through
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			
(1)							
(2) (3)							
(3)							ļ <u>.</u>
(4)							<del></del>
Totals from Part (	▶	5,107.	12,902.	}			
		Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part 1, line 11, column (B)				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	•	5,107.	12,902.				<u> </u>
Schedule K - Compensation	on of	Officers, Dire	ctors, and Tr	ustees (see instr	uctions)		
1 Name						ation attributable ated business	
					9	5	
					9	5	
					9	5	<del></del>
					9	<u> </u>	
Total. Enter here and on page 1,	Part II	, line 14	<del>-</del>		<del></del>	<b>P</b>	
BAA			TEEA0204 L	10/04/17	<del> </del>	<u> </u>	Form <b>990-T</b> (2017)

2017

## **FEDERAL STATEMENTS**

PAGE 1

**CLIENT 006107** 

**FORECAST PUBLIC ARTWORKS** 

41-1361351

STATEMENT 1 FORM 990-T, PART II, LINE 31 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	0	RIGINAL LOSS	LOSS PREVIOUSLY USED		 LOSS AVAILABLE
12/31/11 12/31/12 12/31/13 12/31/14 12/31/15 NET OPERATING LOSS	\$	16,680. 8,145. 1,559. 5,479. 6,164.	\$	0. 0. 0. 0.	\$ 16,680. 8,145. 1,559. 5,479. 6,164. \$ 38,027.
TAXABLE INCOME NET OPERATING LOSS		(LIMITED TO T	'AXABLE INCOME)		\$ -7,795. \$ 0.