990 es

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury internal Revenue Service

section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundation

Do not enter social security numbers on this form as it may be made public.

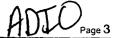
► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

inter	nal Revenue	Service	Go to	www.irs.gov	/Form990 for ins	tructions and t	ne ratest i	ntormation	l.	Inspection			
A	For the 2	018 cale	ndar year, or tax year	beginning		, 2018,	and endin	<u>g</u>	_	, 20			
В	Check if ap	plicable	C Name of organization		Manager			er identification number					
	Address ch	nange	Doing business as	Good,	Steward	Resalt	Shop		37-	2042400			
	Name char	nge	Number and street (or	P O box if mail	s not delivered to st	reet address)	Room/su	ite	E Telephone number				
	Initial return	n i		1930 ,	Ruse Sti	cer			608-784-5035				
	Final retum/t	terminated	City or town, state or p	rovince, country	and ZIP or foreign	postal code				(0207			
	Amended r				se, Wl				G Gross r	eceipts \$ 693,97	7		
	Application	n pending	F Name and address of p	onncipal officer	11-51	7 611	CUIN	, H(a) is this a		subordinates? Yes X			
		-1	Kuger Saehs	, 410West	Mre. a. La	rosse, wi	D 760/	H(b) Are a		es included? 🗌 Yes 🔲 N			
ı	Tax-exemp		3 501(c)(3)	501(c) (4947(a)(1) or			'No," attach	a list (see instructions)			
J	Website: I	>				1	- tc	H(c) Grou	p exemption	number ►			
K	Form of org	anization [Corporation Trust	Association	n ☐ Other ►	L Ye	ar of format	ion 2002	M State	of legal domicile W	7		
Р	art I	Summ	ary										
	1 B	Briefly de	scribe the organizat	tion's missior	or most signifi	cant activities	,	,	,	-7			
9	{	4	escribe the organizat れんの199かに	tion o	perates a	r resole	Sten	, who	iong As	rides suppo	~7		
au		6-1	When Hoh .	Schoul a	nd other	char Jab	100	i Pani ?	27,00	\5.			
e.			is box ▶☐ iHhe org										
Governance			of voting members of	•					ł _	9			
త	1		of independent votir	_			l, line 1b)		. 4	9			
es	1		nber of individuals e	-	-	· - ·			. 5	වි			
Activities	1		nber of volunteers (e		-		·		. 6	106			
Act	18		elated business reve			C), line 12 .			. 7a	0	_		
			ated business taxab			line 38			. 7b	0			
					BECEN	VED 1		Prior	Year	Current Year			
Revenue	8 C	Contribut	tions and grants (Pa	rt VIII, line 1h	TILOLI	70	١. ١	727,1	77	709,188			
	la p	rogram	service revenue (Pa	rt VIII lind 🔂]	18	1 F	- 5-1/ .	Ć	0			
	10 Ir	rvestme	nt income (Part VIII,	column (A)	ines MAYand	d2019 13	.		0	0			
æ	11 C	other rev	enue (Part VIII, colu	mn (A), line	6. 6d. 8c. 9c. 10	c.and 11e			0	0			
			enue-add lines 8 thi				ne 12)	727,1	77	709, 188			
_			nd similar amounts p				+		940	327.795			
	1		paid to or for memb				· .	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	0 0			
w	م ا		other compensation,				5-10)	28.	089	84,186			
Expenses	16a P		onal fundraising fees	, -			· ' '		0	70			
per	b T		draising expenses (F	•			·		0	0			
X	17 C		oenses (Part IX, colu	-				270,	234	297, 707			
		-	enses. Add lines 13	• •			5)		243	709 68	8		
			less expenses. Sub	•			``	16,	914	-500			
50			1000 07,000,000,000					Beginning of	Current Year				
ets	20 T	otal ass	ets (Part X, line 16)				. h	1,211,	922	1, 191, 495	_		
Net Assets Fund Balani	21 T		ollities (Part X, line 26	5)			<u> </u>	1.171	422	1 186 88	5		
E SE	22 N		ts or fund balances.		21 from line 20)		40,	500	4,600	, —		
	art II		ture Block										
				xamined this reti	ım ıncludına accom	nanving schedule	s and state	ments, and to	the best of	my knowledge and belief	itis		
			ete. Declaration of prepar							,	,		
			Noge !	Lach					3	-8-19			
Sig	an	Sign	ature of officer			1	.		Date				
	ere		Ruger	Sachs	'Secre	tany							
		Type	or print name and title) =								
_		/	pe preparer's name	Pr	eparer's signature		Da	ate		PTIN			
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US	se Only								hone no		—		
M=	v the IRS		ddress ► s this return with the	nreparer sh	own above? (se	e instructions	1		NOTICE HO	Yes 1	No.		
			ction Act Notice, see			C		lo 11282Y		Form 990 (2			
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including grants of \$327,795) (Revenue \$

Total program service expenses >



Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II .	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			ř
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			 _
-	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	×
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2° If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			X
d	to defease any tax-exempt bonds?	24c		÷
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	270		<u> </u>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		 ``
ь	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
^4	conservation contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		X
20	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38		X
Part	V Statements Regarding Other IRS Filings and Tax Compliance	*		-
	Check if Schedule O contains a response or note to any line in this Part V		<u>. </u>	<u>. </u>
_			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Definition of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Definition of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
C	reportable gaming (gambling) winnings to prize winners?	ic.		1

Form 990 (2018)

	Statements Degarding Other IDS Filings and Tay Compliance (continued)	-		Page C
Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8		!	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	1	X
b	If "Vas " enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		X
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			_ ا
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		ベ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		7
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			ر ا
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	L	X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter		Ì	
а	Gross income from members or shareholders	1	Ì	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	 	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	X
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
С	Enter the amount of reserves on hand	<u> </u>	<u> </u>	ļ.,
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	 	X
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			1
	excess parachute payment(s) during the year?	15	<u> </u>	X
	If "Yes," see instructions and file Form 4720, Schedule N.			۱.,
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	 	X
	If "Yes," complete Form 4720, Schedule O	1	1	i

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Saction	on A. Governing Body and Management	• •	<u>····</u>	
Jecui			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
	If there are material differences in voting rights among members of the governing body, or		-	
	if the governing body delegated broad authority to an executive committee or similar		-	
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . [1b] /		-	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5_		X
6	Did the organization have members or stockholders?	6		Δ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		ر	
а	The governing body?	8a	X	
Ь	Each committee with authority to act on behalf of the governing body?	8b	X	ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	iue C	Yes	No
40-	Did the exemplation have local chapters, branches, or affiliates?	10a	Tes	X
10a	Did the organization have local chapters, branches, or affiliates?	IUA		-
Ь	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	ļ	X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13	<u> </u>	X
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	K
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	ļ	X
b		15b	ļ	14
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	101		\ \
<u> </u>	organization's exempt status with respect to such arrangements?	16b	1	
	ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶			
17	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-	T (Se	ction	501/0
18	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Down request Other (explain in Schedule O)	1 (38	CHOIT	JU 1 (C
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	nolic	v an
19	financial statements available to the public during the tax year.			y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re- Mrs. Chem. 1 (29hr. 708) Well St. Ong (05Kg, W) 54650 608-781-	-හිජ	32	

Part VII	Compensation of Officers, Directors	, Trustees	, Key Employees,	, Highest C	Compensated	Employees,	and
	Independent Contractors						

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box it heither the organization not	arry relate	u orga I	anız	<u>atio</u>		Jilibe	iisa	led any correst	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box. office or directo	unles	Posi eck i s pei	tion more	n of his Highest compensated employee	an ee) Forme	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
11) Ken Cosberg, President	4			X				O	0	Ú
(2) James Storey VP	Ġ			X				0	0	0
(3) Larry Gilbertson	8							Ć	0	0
(4) Rarbara Ph.11:ps	12							Q	0	J
(5) James Beitlich	5							0	Û	0
(6) Poul Kapankp	9							O	0	0
(7) Miriam Richmond	7							0	V	@
(8) Stephen Leehr	5							0	0	0
(9) Denise Priem	/2							0	0	0
110) Reger Sachs, Secretary	14			X				Q	0	0
(11) Chery/ Leehr, Treasurer	/2			Х				0	0	0
(12)										_
(13)										
(14)										

Part '	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (cont	nued)		-	
						>) rtion			m	(0)			_	
	(A) Name and title	(B) Average		do not check more than on				(D) Reportable	(E) Reportable			F) nated		
	ivame and the	hours per		box, unless person is officer and a directo					compensation	compensation from	l l		unt of	
		week (list any hours for	익힌	ਹ	ç	Ğ.	₽,Ę	7	from the	related organizations	otl ins compe			n
		related	Individual trustee or director	Institutional trustee	ficer	Key employee Officer	ples	Former	organization	(W-2/1099-MISC)	1	fron	n the	
		organizations below dotted	tor t	iona		oldt	8 0	ļ `	(W-2/1099-MISC)				ization elated	
		line)	rust	2		99	nper					organı	zations	3
			8	stee			Highest compensated employee							
(15)				 	_	\vdash	-			<u>. </u>	┼			
(13)		 	İ	ĺ										
(16)														
			<u> </u>	<u> </u>	_			_			ļ			
(17)		ļ				_								
(4.0)		 		-	-	-			-		+			
(18)		 	1		l	1								
(19)		 												
3			1			<u> </u>					<u> </u>			
(20)											i			
		<u> </u>	ļ	1	-		<u> </u>	-			 			
(21)	·		{								1			
(22)		 		\vdash	\vdash	├-	-	╁╌	 		+			
(22)		†	1				1				1			
(23)			1		1	\vdash	1							
							<u> </u>	<u> </u>						
(24)		-												
			1	-	╀	╀	<u> </u>	┼-	<u> </u>		+			
(25)			·											
1b	Sub-total	<u> </u>	ـــــــــــــــــــــــــــــــــــــ	1	1	ــــــــــــــــــــــــــــــــــــــ		┢	0	0	+		<u> </u>	
C	Total from continuation sheets to Part		on A					>	0	0	 		5	
d	Total (add lines 1b and 1c)						<u> </u>	>	U	0			2	
2	Total number of individuals (including bureportable compensation from the organ		d to t	hos	e lıs	ted	abov	e) v	vho received m	ore than \$100,0	000 of			
											r		Yes	No
3	Did the organization list any former of	fficer, dire	ctor,	or t	rust	ee,	key	em	ployee, or higi	hest compensa	ted		ļ ·	1
	employee on line 1a? If "Yes," complete										.	3		X
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re	eporta	able	100	npe ດາ	nsatı # "∨	on a	and other com	pensation from	the		,	
	individual	. greater tr	ıαιι ψ	1130	,,00				· ·			4		X
5	Did any person listed on line 1a receive	or accrue o	ompe	ensa	atior	n fro	m an	y ui	nrelated organi	zation or individ	dual	^,		′
	for services rendered to the organization									·		5		
Section	on B. Independent Contractors													
1	Complete this table for your five highest													
	compensation from the organization. Re	port comp	ensat	ion i	tor 1	ine d	calen	dar	year ending w	ith or within the	orgar	uzatı	onst	ax
	year. (A)							Т	(B)			(C)		
	Name and business ad	ldress							Description of	services	Со	mpen		
	None.													
	•							4						
		-						-						_
	Total number of independent contract	tore (maked	ing b	N 1+	not	lim	ited 4	<u>.</u>	hose listed at	nove) who		,	<u> </u>	·-
2	received more than \$100,000 of compen							(oo noteu al		÷ ,-	,	,	
							·					For	m 99 (0 (2018

Part VIII	Statement	of Revenue
-----------	-----------	------------

		Check if Schedule O contains a response or note	to any line in this	Part VIII		🗆
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats ats	1a	Federated campaigns 1a				
Srai	b	Membership dues 1b				
Am Am	С	Fundraising events 1c				
a g	d	Related organizations 1d	}			
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1e	_			
tor Sr.S	f	All other contributions, gifts, grants,				
ᄚᇵ		and similar amounts not included above 11 709 188	_			
ig it	g	Noncash contributions included in lines 1a–1f \$				
	h	Total. Add lines 1a–1f ▶	709,188		ļ	
Program Service Revenue	_	Business Code	,			
еле	2a					
es es	b		ļ			
کّز	C		+	· · · · · · · · · · · · · · · · · · ·	 	
Se	d					
E .	e	All other program service revenue .				
હું	f g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest,	 		 	
		and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds ▶	0		<u> </u>	
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents	1			
	b	Less rental expenses			1	
	С	Rental income or (loss)	1			
	d	Net rental income or (loss) ▶	0			
	7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory	1			
	b	Less. cost or other basis and sales expenses				
	С	Gain or (loss)	1			
	d	Net gain or (loss)	0			
•						
venue	8a	Gross income from fundraising events (not including \$				
Other Re		of contributions reported on line 1c).	1		ļ	
1er		See Part IV, line 18 a	_			
õ		Less direct expenses b		· · · · ·		
		Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19				
	h	Less direct expenses b	-			
	l	Net income or (loss) from gaming activities	0	-	 	
		Gross sales of inventory, less				
		returns and allowances a	-{			
	ı	Less cost of goods sold b Net income or (loss) from sales of inventory ▶	0		ļ	
		Miscellaneous Revenue Business Code	-			
	11a		+		 	
	b		1		-	†
	c			-		
	d	All other revenue				1
	е	Total. Add lines 11a–11d	O			
	12	Total revenue. See instructions	709,188			
			-			Form 990 (2018)

١٥	Check if Schedule O contains a respon-				
b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	327,795	327,795		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	68,033	68,033	《经验》等语言证 为	[100 · 10 · 10 · 10 · 10 · 10 · 10 · 10
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes	16,153	16,153		<u> </u>
11	Fees for services (non-employees)		•		
a h	Management				
b b	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17		2 W	PATE A A TEN OF	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) .				
12	Advertising and promotion				-
13	Office expenses				
14	Information technology				
15	Royalties	00.70	06. 220		
16	Occupancy	98,720	98,720		
17 18	Travel				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	157,500	157,500		
23	Insurance	6,963	6,963		
24	Other expenses Itemize expenses not covered	المراجع المراج		15 7 24 74	
	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column		1. 3. 5. 5.		
	(A) amount, list line 24e expenses on Schedule O)	ि महाराष्ट्रीय है ।	ران العامل ا العامل العامل العام		1 3 h 3 h
а	State Sales Tax	34.524	34.504	4	· · · · · · · · · · · · · · · · · · ·
b		211021	0/, 52/		
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	709,688	709,688		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Pá	art X				
		Check if Schedule O contains a response or note to any line in this Pa		·	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	40,500	1	4,600
	2	Savings and temporary cash investments	,	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
İ	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		. 6	-
Assets	7	Notes and loans receivable, net		7	
\A	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D 10a 1, 186,395			,
	b	Less, accumulated depreciation 10b	1,171,423	10c	1,186,395
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,211,922	16	1,191,495
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,			
ij		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X	1, 171, 422	25	1, 186,895
		of Schedule D	1, 171, 422	25 26	1,186,895
_	26	Total liabilities. Add lines 17 through 25		20	1,124,000
seor		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
or Fund Balances	29	Permanently restricted net assets		29	
ts (30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds.		32	
Š	33	Total net assets or fund balances	1,21,922	33	1,141,475
	34	Total liabilities and net assets/fund balances	1,211,922	34	Form 990 (2018)

Part	-XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	709	, 18	<u>පු_</u>
2	Total expenses (must equal Part IX, column (A), line 25)	709	,68	<u>8</u>
3	Revenue less expenses. Subtract line 2 from line 1	·	50	0
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	<u>, 2//</u>	, 92	_
5	Net unrealized gains (losses) on investments	-35	, 90	
6	Donated services and use of facilities			
7	Investment expenses			
8	Other changes in net assets or fund balances (explain in Schedule O)	1200	<u> </u>	
9	Other changes in the december (a special control of the control of	15,	113	<u> </u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	1, 191	,49	5
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			4 4
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1 - 1	1 ,-2	' '
_	Schedule O.		L 1-	اس-
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	,	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	1	,	
	reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ج آ	, , , ,	
L	Were the organization's financial statements audited by an independent accountant?	2b	'-	ا کیا
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	2.5	-1	-
	separate basis, consolidated basis, or both.		1	
	Separate basis Consolidated basis Both consolidated and separate basis		, -	-
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	,	-	`
C	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	}	X
	If the organization changed either its oversight process or selection process during the tax year, explain in	,		
	Schedule O.	-		3
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	↓	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1	\ \
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		X
		For	m 99 0	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Wise Managers, Inc.

Employer identification number 39-242400

		00.0	1 miles				37-2072	700
Pai	t l	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The o	organi	zation is not a private founda	ition because it is	s: (For lines 1 through	12, chec	k only or	ne box.)	
1	□ A	church, convention of churc	hes, or association	on of churches descri	bed in se	ction 17	O(b)(1)(A)(i).	<i>i</i> 1.
2	□ A	school described in section	170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990	or 990-E2	Z)) \	4
3	□ A	hospital or a cooperative hos	spital service org	janization described ii	n section	170(b)(1)(A)(iii).	
4	□ A	medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	ection 170(b)(1)(A)(iii). Enter the
	h	ospital's name, city, and state	e.					
5		n organization operated for rection 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6	□ A	federal, state, or local govern	nment or govern	mental unit described	ın sectio	on 170(b)	(1)(A)(v).	
7		n organization that normally escribed in section 170(b)(1)			port from	a gover	nmental unit or from	the general public
8	□ A	community trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	O	n agricultural research organ r university or a non-land-gra niversity.						
10	re Si	n organization that normally incepts from activities related upport from gross investment by the organization a	to its exempt fur tincome and unr	nctions—subject to co related business taxat	ertain exc ole incom	ceptions, ie (less se	and (2) no more than ection 511 tax) from	า 33¹/₃% of its
11	□ A	n organization organized and	l operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).	
12		n organization organized and						
		fone or more publicly suppo						
	С	heck the box in lines 12a thro	ough 12d that des	scribes the type of sup	porting o	rganizati	on and complete line	s 12e, 12f, and 12g
а		Type I. A supporting organ	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving
		the supported organization					he directors or truste	ees of the
		supporting organization. Y	ou must comple	ete Part IV, Sections	A and B.	•		
b		Type II. A supporting orgal control or management of						
		organization(s). You must				•		. J
С	· IX	Type III functionally integ	rated. A support	ting organization oper	rated in c	onnectio	n with, and functiona	ally integrated with.
	-	its supported organization(, ,
d	Г	Type III non-functionally	integrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)
_		that is not functionally inte						
		requirement (see instruction						
е		Check this box if the organ	ization received	a written determination	on from ti	ne IRS th	at it is a Type (Type	e II. Type III
		functionally integrated, or						, n, 1 ypo m
f	Ent	er the number of supported of	organizations					
g		vide the following information		orted organization(s)				<u> </u>
	(i) Na	me of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1–10		ır governing ment?	support (see	other support (see
				above (see instructions))		incin.	instructions)	instructions)
		B 11.1511			Yes	No		
(A)	Lu	Then HIGH Servey		7	V		7/11 775	
(A)	01	naloska, W		2	X		27/, 1/3	
(B)	Wis	ther High School nalaska, W/ En Litheran Synod ukesha, W/		1		X	241,775	
(C)								·
(D)								
(E)								
			1				2 1111	

NA

Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	<u>/</u>
	on A. Public Support						·
	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018 /	(f) Total
1	Gifts, grants, contributions, and			ĺ	1	/	
	membership fees received. (Do not					/	
_	include any "unusual grants.")		<u></u>			 / 	
2	Tax revenues levied for the organization's benefit and either paid			{		/	
	to or expended on its behalf					/	
3	The value of services or facilities					/	
3	furnished by a governmental unit to the					!/	
	organization without charge			1	/	1	
4	Total. Add lines 1 through 3			<u> </u>	7		
5	The portion of total contributions by	day inpulation of the last	mandher of the districtions of the second	The second of the second of the second	## J. F. L. 19 . 7 . 7 . 7	Herby of history	
•	each person (other than a		H. C. G. C.				
	governmental unit or publicly	国际工程				阿里斯罗尔斯	
	supported organization) included on				/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	line 1 that exceeds 2% of the amount			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[*/ ***]		
	shown on line 11, column (f)	****	The state of the s	* 725.	The same of the sa	大學 [[] []	
6	Public support. Subtract line 5 from line 4	· 特殊的 可能性	J. J. A. W. C. St. Sale (2)	-7	Later Carte	March Care	·
	on B. Total Support	(-) 0044	(h) 0045	1 (-) 0010	(4) 0047	(-) 0040	40 T-1 1
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7				+ /			
8	Gross income from interest, dividends, payments received on securities loans,			/			
	rents, royalties, and income from					1	
	similar sources	!	/	1	l	1	
9	Net income from unrelated business		1				·
	activities, whether or not the business		/		1		
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets	}				}	
	(Explain in Part VI.)		- 12 N	1 2 de 10 1 31 1 1 2 1	234 F 17 3		
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.			The bar of the control of the contro	25.34	12	
13	First five years. If the Form 990 is for the			 ad third fourth	or fifth tax v		n 501(c)(3)
	organization, check this box and stop he				-	car as a scone	
Secti	on C. Computation of Public Suppo	<u></u>	ie				
14	Public support percentage for 2018 (line			11, column (f))		14	%
15	Public support percentage from 2017 Sc					15	%
16a	331/3% support test - 2018. If the organ						
	box and stop here. The organization qua						
b	331/3% support test - 2017. If the organ						
	this box and stop here. The organization	•		_			_
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization m						
	Part VI how the organization meets the		cumstances to			s as a publicly	
	organization						
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz						
	Explain in Part VI how the organization						
	supported organization				· · · ·		> [
18	Private foundation. If the organization d					k this box and	_
_ '\	instructions				•		

·	J. A /F 000 000 F7 0010					NA	ء اء
Part	(Complete only if you checked the organization fails to qualify	ne box on lin	e 10 of Part I	or if the orga			Page 3 der Part II.
	on A. Public Support				·		
	idar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018/	(f) Total
1	Gifts, grants, contributions, and membership fees				j		
2	received. (Do not include any "unusual grants") Gross receipts from admissions, merchandise		ļ. <u></u>	<u> </u>			
2	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				/		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						_
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf			,			
5	The value of services or facilities furnished by a governmental unit to the organization without charge			-/			
6	Total. Add lines 1 through 5			/			
	Amounts included on lines 1, 2, and 3 received from disqualified persons .		,				
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b		 /		· · · · · · · · · · · · · · · · · · ·	1	
8	Public support. (Subtract line 7c from line 6.)		,/				
Secti	on B. Total Support						
Calen 9	idar year (or fiscal year beginning in) Amounts from line 6	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses/acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
13	(Explain in Part VI.)						
14	and 12.)		 n's first, secor	l nd, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he			· · · · ·	· · · ·		· · > 🗆
	on C. Computation of Public Suppor			101 (0)		145	04
15	Public support percentage for 2018 (line	• • • • • • • • • • • • • • • • • • • •	-				<u>%</u>
16 Secti	Public support percentage from 2017 Sci on D. Computation of Investment In			<u></u>	<u> </u>	16	%
17	Investment income percentage for 2018 (by line 13 coli	ımn (fl)	17	%
18	Investment income percentage for 2017 (-		18	
19a	331/3% support tests—2018. If the organ				nd line 15 is n		
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2017. If the organization 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations		<i></i>	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		Z.
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	y-123	7 · · ·
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	755	<
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support-tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	-3b		×
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3式 3c	mr.	X
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		X
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		X
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	10 M	X
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	1 1/2	X
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		X
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		8
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	****	X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	7 _[#]	X
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	7 A . 2	X
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		X
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a	, , L, 2°L	マ
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	1,7 1,21	1 7 1	

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)			
<u></u>			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		_	
	below, the governing body of a supported organization?	11a		X
	A family member of a person described in (a) above?	11b		X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	$\perp X_{\perp}$
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		ĺ
Section	on C. Type II Supporting Organizations			·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			}
	the supported organization(s)	1		<u> </u>
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		X
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		X
3	By reason of the relationship described in (2), did the organization's supported organizations have a		 	<u> </u>
	significant voice in the organization's investment policies and in directing the use of the organization's		i	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		X
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s)
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	see in		
2	Activities Test. Answer (a) and (b) below.	Γ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			l
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a	\ \	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		ĺ	
	activities but for the organization's involvement	2b	L	1
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1	1	1
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u></u>	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	L	L



Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	trus	st on Nov. 20, 1970 (explain	n in Part VI). See
Section A—Adjusted Net Income	iizat	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		———(A) Prior-Year——	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			The second of th
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	1		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter,1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6	~	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount		The state of the s	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	The state of the s	
2 Enter 85% of line 1.	2	· 中国 1877年新华。在1979	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	ه ځو د او مود د او مود او او مود او او مود او او او او او او او او او او او او او	
4 Enter greater of line 2 or line 3.	4	he se the tenter of a second	
5 Income tax imposed in prior year	5	The state of the s	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	San San San San San San San San San San	
7 Check here if the current year is the organization's first as a non-functional instructions).	lly in	tegrated Type III supporting	g organization (see

Pärt	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Sect	Current Year			
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9_	Distributable amount for 2018 from Section C, line 6			·
10	Line 8 amount divided by line 9 amount			<u> </u>
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	<u>.</u> .		
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.		-	-
3	Excess distributions carryover, if any, to 2018		-	- 1-
a	From 2013 .			
b	From 2014			
С	From 2015		• •	
d	From 2016	7		
e	From 2017	O .		
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			
<u>i</u> _	Carryover from 2013 not applied (see instructions)		· · · · · · · · · · · · · · · · · · ·	
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		· · · · · · · · · · · · · · · · · · ·	
4	Distributions for 2018 from	-	1	
	Section D, line 7 \$			
	Applied to underdistributions of prior years	<u> </u>		
	Applied to 2018 distributable amount		·	<u> </u>
	Remainder. Subtract lines 4a and 4b from 4	, ,		
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			,
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			-
8	Breakdown of line 7			
a	Excess from 2014		<u> </u>	1 g w 3 g
b	Excess from 2015 .			
<u>c</u>	Excess from 2016			1
d	Excess from 2017		· · · · · · · · · · · · · · · · · · ·	
e	Excess from 2018 .			•

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part IV, Section A, Line 1
About 90% of our money is given to Luther High School, Onalaska, WI. The balance is given to various
School, Onalaska, WI. The balance is given to various
church related or local char, table organizations.
1 art IV, Section A, Line 5 A
Part IV, Section A, Line 5A Additions or changes are made at bi-monthly board meetings.
board meetings.
Part IV, Section D, Line 2 Our relationship is based on our church denomination and our community.
Our relationship is based on our church
denomination and our community.
Part IV, Section E, Line 21
We support Luther High School as the basic
purpose of our existence. We support other
charities by board choice.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

M

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name o	f the organization		Marage			3	er identification number 7 - 20 4 2 400
Par					r Other Similar		Accounts.
	Complete if the	organization	answered "Ye		n 990, Part IV, li	ne 6.	C.) Freedom and able to account
4	Tatal number at and of		-	(a) Do	nor advised funds		(b) Funds and other accounts
1 2	Total number at end of Aggregate value of cor	•					····
3	Aggregate value of gra			·			· · · · · · · · · · · · · · · · · · ·
4	Aggregate value at end		-				
5	Did the organization in	form all donor	rs and donor ac	lvisors in wr	iting that the ass	ets held in o	donor advised
_	funds are the organizat	ion's property,	subject to the	organization'	s exclusive legal o	control?	· · · · 🗌 Yes 🗌 No
6	Did the organization in only for charitable purp conferring impermissib	form all grante coses and not le private bene	es, donors, and for the benefit	donor advis	ors in writing tha	it grant fund: , or for any	s can be used other purpose
Par	Conservation				000 D + 114 II	_	
					n 990, Part IV, li		
1 2	Protection of natura Preservation of ope	d for public use al habitat en space	e (e.g., recreation	n or education	on)	tion of a historion of a certi	orically important land area fied historic structure e form of a conservation
_	easement on the last d	_	-	•			Held at the End of the Tax Year
а	Total number of conse	•					2a
b	Total acreage restricted						2b
C	Number of conservation						2c
d	Number of conservation historic structure listed	on easements	included in (c)	acquired a		not on a	2d
3	Number of conservation tax year ▶	n easements n	nodified, transfe	rred, release	d, extinguished, o	or terminated	by the organization during the
4 5	Number of states wher Does the organization violations, and enforce	have a writte	en policy regai	ding the pe	eriodic monitoring		
6	Staff and volunteer hours	devoted to mo	nitoring, inspectir	ng, handling o	f violations, and er	forcing conse	ervation easements during the year
7	Amount of expenses inc	urred in monito	ring, inspecting,	handling of v	iolations, and enfo	rcing consen	vation easements during the year
8	Does each conservation and section 170(h)(4)(B))(II)?		·			· · · · 🔲 Yes 🗌 No
9	organization's account	lude, if applical ing for conserv	ble, the text of t ation easement	he footnote t s.	to the organization	n's financial	statements that describes the
Par	Complete if the	e organization	n answered "Y	es" on Forn	n 990, Part IV, li	ne 8.	r Similar Assets.
1a		I treasures, or	other similar a	ssets held fo	or public exhibition	on, education	ue statement and balance sheet n, or research in furtherance of ibes these items.
b	works of art, historica public service, provide	I treasures, or the following a	other similar a amounts relating	ssets held for to these ite	or public exhibitions:	on, education	e statement and balance sheet n, or research in furtherance of
	(i) Revenue included of	n Form 990, P	art VIII, line 1				. • \$
	(ii) Assets included in f	Form 990, Part	X				. > \$
2	following amounts requ	uired to be repo	orted under SFA	S 116 (ASC	958) relating to th	nese items:	s for financial gain, provide the
a							. • \$
b	Assets included in For	m 990, Part X					. 🟲 💲

Page	2

Part	Organizations Maintaining										
3	Using the organization's acquisition, collection items (check all that apply)		on, and of	ther recor	ds, chec	k any of the	follow	ving that are a	signific	ant use o	of its
а	☐ Public exhibition					or exchange					
b	☐ Scholarly research			e	☐ Other	r					
С	☐ Preservation for future generations										
4	Provide a description of the organizat XIII.	tion's c	ollections	and expla	an how t	hey further th	e org	anızatıon's ex	empt pu	rpose in	Part
5	During the year, did the organization	collect	or rocon/o	donation	c of art	historical tra	acuro.	or other ein	ular		
5	assets to be sold to raise funds rather									Yes □	No
Part				_							
	Complete if the organization 990, Part X, line 21.	answe	ered "Yes	" on For	m 990, F	Part IV, line 9	9, or	reported an a	amount	on Forn	n
1a	Is the organization an agent, trustee	, custo	dian or oth	ner interm	nediary fo	or contributio	ns or	other assets	not		
	included on Form 990, Part X?									Yes 🗌	No
b	If "Yes," explain the arrangement in P	art XIII a	and compl	ete the fo	llowing ta	able:					
							-[-∧mount		
C	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f			, –	
2a	Did the organization include an amou										I NO
b Par	If "Yes," explain the arrangement in P Endowment Funds.	art XIII.	Check her	e ir the ex	kpianatio	n nas been p	roviae	on Part XIII		<u>· </u>	
rai	Complete if the organization	anewa	arad "Vac	" on For	m 990 I	Part IV line	10				
	Complete if the organization		urrent year		or year	(c) Two years		(d) Three years b	ack (e) F	our years b	oack
1a	Beginning of year balance			 		· · · ·		•	+		
b	Contributions			 							
c	Net investment earnings, gains, and										
	losses										
d	Grants or scholarships										
е	Other expenditures for facilities and										
	programs					ļ					
f	Administrative expenses			ļ <u></u> -		ļ					
g	End of year balance	<u> </u>		L		L					
2	Provide the estimated percentage of		ent year ei	nd balanc	e (line 1g	g, column (a))	held a	as:			
a	Board designated or quasi-endowme			%							
b	Permanent endowment	%	%		•						
C	Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and		⁷⁰	0006							
3a	Are there endowment funds not in the				zation th	at are held ar	nd ad	ministered for	the		
-	organization by:	росс								Yes	No
	(i) unrelated organizations								. За	_	
	(ii) related organizations								. 3a		
b	If "Yes" on line 3a(ii), are the related of	organiza	tions listed	d as requi	red on Se	chedule R? .			. 3	b	
4	Describe in Part XIII the intended use			on's endo	wment f	unds.					
Part	Land, Buildings, and Equip Complete if the organization			s" on For	m 990 l	Part IV line	11a	See Form 99	0 Part	X line 1	n
	Description of property		(a) Cost or o	ther basis	(b) Cost of	or other basis	(c) .	Accumulated epreciation		Book value	
	Land	+	435,9		 `			-	43	5, 900	
b	Buildings	. ⊢		007 007	 				<u> </u>	5,02	
C	Leasehold improvements	; -	ارت ر	~ ou	 	+			1.5	, y	
d	Equipment	<u> </u>							<u> </u>		
e	Other Atomobs 1.2	.	15,0	272	 						
Total.	Add lines 1a through 1e. (Column (d) i	must ea			X, columi	n (B), line 10c) .	▶	1, 18	6.89	5

NA

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on For	rm 990 Part IV Jun	ie 11h. See Form 990. Part Y. line 12
	(a) Description of security or category	, (b) Book value	(c) Method of valuation
	(including name of security)	(5) 555% 12.15	Cost or end-of-year market value
(1) Financia	derivatives		
	held equity interests		
(3) Other			
(A)	^		
(B)	·	<u></u>	
(C)		<u></u>	<u> </u>
(D)	······		
(E)	·		
(F) (G)		<u> </u>	
(G) (H)	·		
~	(h) must equal Form 000 Part V and (D) inc 121		11 To the stands of became management of the stands of the
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.	<u> </u>	A Partier of the parties of a second of the formation of the second of the parties of the second of
rait viii	Complete if the organization answered "Yes" on For	m 990 Part IV lin	ie 11c. See Form 990. Part X. line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
	(a) Description of investment	(D) Book value	Cost or end-of-year market value
(1)			
(2)			
(3)	· · · · · · · · · · · · · · · · · · ·		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶	<u></u>	The control of the co
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	
	(a) Description		(b) Book value
(1)		_	
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			·
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15)		
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on For	m 990, Part IV, Iin	e 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability (b) Book value		्र देशिक्षेत्र प्राप्त करित्यों के समस्य पहिल्ला पिता है जिस है है है है है है है है है है है है है
(1) Federal in	ncome taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	b) must equal Form 990, Part X, col (B) line 25)	the age. It was a series of the series of	The state of the s
2. Liability for	r uncertain tax positions. In Part XIII, provide the text of the footn	ote to the organization	n's financial statements that reports the
organization'	s liability for uncertain tax positions under FIN 48 (ASC 740). Che	ck nere it the text of t	ne rootnote has been provided in Part XIII 🔲

MA Page **4**

Part	XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		मूह ^{्य (} १) र १
а	Net unrealized gains (losses) on investments	2a]	1
b	Donated services and use of facilities	2b	12 1 x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
С	Recoveries of prior year grants	2c	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d	Other (Describe in Part XIII.)		4 C 20 2
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	(2) c 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	Other (Describe in Part XIII.)	4b	The second secon
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XIIReconciliation_of Expenses per Audited Financial Stater	nents With Expenses p	er Return.
	Complete if the organization answered "Yes" on Form 990,		•
1	Total expenses and losses per audited financial statements *		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
C	Other losses		er l-s"d 4
d	Other (Describe in Part XIII.)		terior into
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		The second of th
а	Investment expenses not included on Form 990, Part VIII, line 7b		
ь	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5
	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	od 4: Part IV Junea 1b and 2	b: Bort V line 4: Bort V line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
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Schedule D (Fo	rm 990) 2018	Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Part I

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2018

OMB No. 1545-0047

Open to Public Inspection

► Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

% □ 39-2042400 **Employer identification number** □ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Kne Wise Managers, the selection criteria used to award the grants or assistance? General Information on Grants and Assistance

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Day IV line 21 for any recipient that received more than \$5,000. Part II can be diminished if additional space is needed Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) LAMMARA School		N	241,775			:	charitable denation
3 3		~	86,020				charitable denotion
(6)							
(4)							
(5)							
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(10)							
(11)	·						
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	501(c)(3) and gor	vernment organizati	tions listed in the li	ne 1 table			M 0

Page 2 Schedule 1 (Form 990) (2018) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2018) Part III 8 က ń 4 9

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Employer identification number Name of the organization -2042400

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization	Page .
Name of the organization	Employer identification number
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