32 Unrelated business taxable income. Subtract line 31 from line 30

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

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

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

Form **990-T** (2018)

0.

0.

0.

28

29

30

31

32

Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

28

29

30

31

•	•				
orm 990-1	(2018) CARL SANDBURG COLLEGE FOUNDATION23-70	98820		Page 2	
Part I	Total Unrelated Business Taxable Income				
33、	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33		0.	
34	Amounts paid for disallowed fringes	34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35			
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				
	lines 33 and 34	36			
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	Z 2.37	1,0	00.	
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,				
	enter the smaller of zero or line 36	38		0.	
Part I	V Tax Computation				
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	▶ 39		0.	
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:				
	Tax rate schedule or Schedule D (Form 1041)	4 0			
41	Proxy tax See instructions	▶ 41			
42	Alternative minimum tax (trusts only)	42			
43	Tax on Noncompliant Facility Income See instructions	43			
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44		0.	
Part \	/ Tax and Payments				
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a				
b	Other credits (see instructions) 45b	_			
C	General business credit Attach Form 3800 45c	_			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				
е	Total credits Add lines 45a through 45d	45e			
46	Subtract line 45e from line 44	46		0.	
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule	e) 47			
48	Total tax Add lines 46 and 47 (see instructions)	48		0.	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49		0.	
50 a	Payments: A 2017 overpayment credited to 2018	⊣			
b	2018 estimated tax payments	_			
С	Tax deposited with Form 8868	_			
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	_			
е	Backup withholding (see instructions) 50e				
f	Credit for small employer health insurance premiums (attach Form 8941) 50f	_			
g	Other credits, adjustments, and payments: Form 2439				
	☐ Form 4136 ☐ Other Total ►				
51	Total payments. Add lines 50a through 50g	51			
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52			
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53			
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶ 54			
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	► 55			
Part \					
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes	No	
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		<u> </u>	 	
	here >			X	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X	
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kno	uladas sad bolsof	ut un trun		
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	riedge and belief	, 11 13 11 10 10,		
Here	PRESIDENT	May the IRS discuss this return with			
	Signature of officer Date Title	the preparer sho instructions)?		No	
		if PTIN	47 169	140	
_	Print/Type preparer's name Preparer's signature Date Check Chec				
Paid	self- employ Nor MICHELLE L HELLER MICHELLE L HELLER 01/30/20		367347		
Prepa	First FIN		075844	9	
Use C	Only Firm's name ►WIPFLI LLP Firm's EIN 403 EAST THIRD STREET	- 33-	010044		
		815.62	6.1277		
	VIV.04	/			

823711 01-09-19

Schedule A - Cost of Good	s Sold. Enter metho	d of inventor	ry valuation N/A	A	-	<u> </u>		
1 Inventory at beginning of year	I	6 Inventory at end of ye	6					
2 Purchases	2		7 Cost of goods sold. S		ine 6			
3 Cost of labor	3		from line 5. Enter here	1 1				
4a Additional section 263A costs			line 2		,	7		
(attach schedule)	4a		8 Do the rules of section	п 263А (ч	with respect to		Yes No	
b Other costs (attach schedule)	4b	_	property produced or	-	•			
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income (see instructions)	(From Real Prope	erty and P	ersonal Property I	Lease	d With Real Prop	erty)		
1. Description of property								
(1)								
(2)								
(3)								
(4)				-				
	2 Rent received or accr	ued		-				
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than `	of rent for perse	personal property (if the percents onal property exceeds 50% or if based on profit or income)	0% or if				
(1)								
(2)								
(3)								
(4)								
Total	O. Total			0.		•		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	n (A)			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.	
Schedule E - Unrelated Det	ot-Financed Incor	ne (see ins	structions)					
			2. Gross income from	3 Deductions directly connected with or allocable to debt-financed property				
Description of debt-fit	nanced property		or allocable to debt- financed property		Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)				1		<u> </u>		
(2)				† · · · · ·				
(3)				1				
(4)				1		† · · · · · ·		
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 deductions (column 6 x total of columns 3(a) and 3(b))		
(1)								
(2)			%	1				
(3)			%	1				
(4)			%	1				
			· · · · · · · · · · · · · · · · · · ·		iter here and on page 1, art I, line 7, column (A)	Enter here and o Part I, line 7, col		
Totals			•		0.		0.	
Total dividends-received deductions in	ncluded in column 8				<u> </u>		0.	
								

Schedule F Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)												
				Exempt C	Controlled O	rganızatı	ons					
1 Name of controlled organization		2 Emp identific numb	ation		elated income 4 Tota paym		nents made inclu		Part of column 4 that is cluded in the controlling anization's gross income		6 Deductions directly connected with income in column 5	
(1)												
(1)												
(2)												
(4)												
Nonexempt Controlled Organiz	zations							1				
7. Taxable Income				9. Total o	of specified payments made 10 Part of column 9 t in the controlling org gross incompared to the controlling org.			ng organi			eductions directly connected th income in column 10	
(1)									-			
(2)								-				
(3)	-											
(4)			· · · · ·									
							Add colum Enter here and line 8, c		1, Part I,		ndd columns 6 and 11 here and on page 1, Part I, line 8, column (B)	
Totals						▶			0.		0.	
Schedule G - Investme	nt Incon	ne of a S	ection	501(c)(7), (9), or (17) Org	anization					
(see instr	ructions)											
1. Descri	ription of incor	me			2 Amount of				4 Set-a (attach s		5. Total deductions and set-asides (col 3 plus col 4)	
(1)												
(2)	_											
(3)			·									
(4)												
					Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)	
Totals				•		0.				0.		
Schedule I - Exploited (see instru	-	Activity	Income	e, Other	Than Adv	ertisin	g Income					
1 Description of exploited activity	2 Gross unrelated business income from trade or business 3 Expenses directly connected with production of unrelated business income		onnected eduction elated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7		from activity that attr		6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)												
(2)								1			,	
(3)												
(4)												
Totals •	Enter her page 1, line 10,	, Part I,	Enter her page 1 line 10,	, Part I,						-	Enter here and on page 1, Part II, line 26	
Schedule J - Advertisir	na Incon		struction					-				
Part I Income From F					olidated	Basis						
1 Name of periodical	2 Gross advertising income 3. Direct advertising cos			or (loss) (co	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		5 Circulation income		ership s	7. Excess readership costs (column 6 minus column 5, but not more than column 4)		
(1)												
(2)]	
(3)					_]]	
(4)												
Totals (carry to Part II, line (5))	•	0).	0	•						0.	
											Form 990-T (2018)	

Form 990-T (2018) CARL SANDBURG COLLEGE FOUNDATION								<u>23-7098820</u> F				
Part II Income From Perio			a Separ	ate Basis (For each	ch perio	dical listed	In Par	t II, fill in				
columns 2 through 7 on a	l line-by-line basis)								Γ			
1 Name of periodical	2. Gross advertising income		Direct sing costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income		6 Readership costs		7 Excess readersh costs (column 6 min column 5, but not mo than column 4)			
(1)								_				
(2)												
(3)												
(4)									_			
Totals from Part I	0.		0.							0.		
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)							Enter here and on page 1, Part II, line 27	I		
Totals, Part II (lines 1-5)	0.		0.							0.		
Schedule K - Compensation	of Officers, D	Directo	rs, and	Trustees (see ins	struction	ns)		,				
1. Name	2. Title						mpensation attributable unrelated business					
(1)							%					
(2)							%					
(3)							%					
(4)							%					
Total Enter here and on page 1 Part II lu	ne 14					•				0.		

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

THE ORGANIZATION DOES NOT HAVE ANY UNRELATED BUSINESS ACTIVITY.

TO FORM 990-T, PAGE 1