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Form 990-EZ

Short Form 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 **2019**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990EZ for Instructions and the latest information.

A For the 2019 calendar year, or tax year beginning , and ending								
В	Check if a	pplicable	C Name of organization	D Employer identification nun				
	Address c	hange	DOWNTOWN OCONOMOWOC BUSINESS	1				
	Name change		ASSOCIATION INC	46	-2407807			
X	Initial retu	rn	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Tele	phone number			
П	Final return/terminated		183 E WISCONSIN AVENUE	26	262-354-5690			
П	Amended	return	City or town, state or province, country, and ZIP or foreign postal code	F Grou	oup Exemption			
П	Applicatio	n pending	OCONOMOWOC WI 53066	Num	ber ►			
G	Accoun	iting Method	Check ▶ X	if the organization is not				
t	Websit	e: N/A		required to attach Schedule B				
J	Tax-exe	mpt status (c	check only one) — 501(c)(3) X 501(c) (6) 4 (insert no) 4947(a)(1) or 527	•	orm 990, 990-EZ, or 990-PF)			
ĸ	Form o	f organization						
L	Add line	es 5b, 6c, an	nd 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets	· · · · · · · · · · · · · · · · · · ·			
(Pa	rt II, col	umn (B)) are	\$500,005 or more, file Form 990 instead of Form 990-EZ	•	s 110,769			
LP	art I	Rever	nue, Expenses, and Changes in Net Assets or Fund Balances (see the in	structions fo	r Part I)			
		Check	if the organization used Schedule O to respond to any question in this Part I		X			
	1	Contributions	, gifts, grants, and similar amounts received	1				
	2	Program se	ervice revenue including government fees and contracts	2	110,769			
	3	Membership	p dues and assessments	3	<u> </u>			
	4	Investment	income O4 22 21	4	1			
	5a	Gross amou	unt from sale of assets other than inventory					
	b	Less, cost of	or other basis and sales expenses 5b					
) c	Gain or (loss)	from sale of assets other than inventory (subtract line 5b from line 5a)	5c				
	6	Gaming and	d fundraising events					
	а	_	me from gaming (attach Schedule G if greater than	}				
ē		\$15,000)	6a					
ē	ь	Gross incor	me from fundraising events (not including \$ of contributions					
Revenue		from fundra	l					
			h gross income and contributions exceeds \$15,000) 6b	}				
	С	Less direct	t expenses from gaming and fundraising events 6c					
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
	Į.	line 6c)	6d]				
	7a	Gross sales	s of inventory, less returns and allowances 7a					
	ь	Less. cost of	of goods sold 7b					
	C	Gross profit	t or (loss) from sales of inventory (subtract line 7b from line 7a)	7c				
	8	Other revenue (describe in Schedule O)						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			110,769			
	10	Grants and	similar amounts paid (list in Schedule O)	10				
	11	Benefits pa	id to or for members	11				
s	12	Salaries, ot	ther compensation, and employee benefits	12				
Jse	13	Professiona	al fees and other payments to independent contractors	13	79			
Expenses	. 14		r, rent, utilities, and maintenance	14	914			
ñ	15	Printing, pu	iblications, postage, and shipping	15				
	16		nses (describe in Schedule O)	16	63,851			
	17	Total expe	▶ 17	64,844				
Net Assets	18		(deficit) for the year (subtract line 17 from line 9)	18	45,925			
	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with					
	}	end-of-year	19	89,695				
et /	20	Other chan	20					
2	21	Net assets	▶ 21	135,620				

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For Paperwork Reduction Act Notice, see the separate instructions.

46-2407807

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	Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	rne Part V		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	ļ		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O See instructions	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	İ		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
þ	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1		1
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			1
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37ь		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			1
10a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			1
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			1
	4955, and 4958			1
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			1
	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE		<u> </u>	
12a	The organization's books are in care of ▶ HEIDI LAATSCH Telephone no ▶	262-35	4-5	69
	183 E WISCONSIN AVENUE			
	Located at ▶ oconomowoc wi ZiP + 4 ▶	53066		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country	72.5		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).		1	
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	·		▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year	د ا		- (
	and since the amount of tax exempt interest received of accorded during the tax year	<u>' </u>	Yes	N.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	N
	completed instead of Form 990-EZ	44a		X
h		44a		<u> </u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			- v
_	completed instead of Form 990-EZ	44b	-	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	-	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	<u> </u>	 _ -
15a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	L	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		ļ	
	Form 990-EZ. See instructions	45b		X

TRACY L WANDERSEE, CPA

BUSINESS ACCOUNTING & TAX PROFESSIONALS

2831 N GRANDVIEW BLVD, SUITE 217

53072

self-employed

P00296745

Νo

82-3024747

262-510-2540

▶ X Yes

Form **990-EZ** (2019)

02/25/21

Firm's EIN

Paid

Preparer

Use Only

TRACY L WANDERSEE, CPA

PEWAUKEE, WI May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address

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.

▶ Attach to Form 990 or 990-EZ.

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

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization DOWNTOWN OCONOMOWOC BUSINESS
ASSOCIATION INC

Inspection Employer identification number

OMB No 1545-0047

Opento Public

46-2407807

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION	AMOUNT		
EXPENSES			
ADVERTISING & PROMOTION	\$	4,707	
OFFICE EXPENSE	\$	1,432	
INSURANCE	\$	2,763	
BANK FEES	\$	35	
CONTRIBUTIONS	\$	5,000	
JOB SUPPLIES	\$	3,387	
OFFICE MEETING MEALS	\$	227	
LICENSES	\$	50	
EVENT OUTSIDE SERVICES	\$	19,762	
EVENT SUPPLIES	\$	26,488	
TOTAL	\$	63,851	

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE DOWNTOWN OCONOMOWOC BUSINESS ASSOCIATION (DOBA) IS TO ASSIST MEMBERS IN EXPANDING THEIR CUSTOMER REACH AND FACILTATE POSITIVE REALTIONS WITH PARTRONS THROUGH EVENTS, SOCIAL MEDIA AND OUTLETS AND A UNIFEIED NETWORK OF DOWNTOWN BUSINESS.