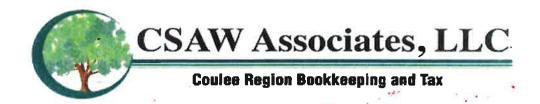
# WI ASSOC OF CAMPGROUND - XXXXXX7592 ✔

## **Account information**

B	a	la	n	c	e
ш	•	υО		•	

Previous day transactions (-\$0.00 / +\$5,400.00)	\$5,400.00
Current balance	\$243,203.54
Holds	\$0.00
Pending transactions (-\$500.00 / +\$0.00)	-\$500.00
Other transfers	\$0.00
Available balance	\$242,703.54
Line of credit	\$0.00
Total funds available	\$242,703.54
Activity	
Last deposit (Apr 12, 2021)	\$200.00
Last check (Apr 08, 2021)	\$631.44
Interest	
' ast interest payment	\$0.00



April 13, 2021

Wisconsin Association of Campground Owners Inc

P O Box 228

Ettrick, WI 54627

**Dear WACO Board Members:** 

For the sum of \$150.00 per month CSAW Associates LLC will provide consulting services to WACO members on an on-call basis. These services include, but are not limited to, the areas of bookkeeping, payroll, taxes, and QuickBooks.

Sincerely,

**Christine L Metcalf CPB** 



Wisconsin Association Of Campground Owners Inc. N22676 US HWY 53 Ettrick, WI 54627

Wisconsin Association Of Campground Owners Inc.:

Enclosed are the original and one copy of the 2019 Exempt Organization return, as follows...

2019 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very truly yours,

HAWKINS ASH CPAS, LLP

### TAX RETURN FILING INSTRUCTIONS

FORM 990

### FOR THE YEAR ENDING

December 31, 2019

Prepared for	Wisconsin Association Of Campground Owners Inc. N22676 US HWY 53 Ettrick, WI 54627
Prepared by	Hawkins Ash CPAs, LLP 500 S Second Street, Suite 200 La Crosse, WI 54601
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by November 16, 2020.

### EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020) Department of the Treasury Internal Revenue Service

# 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

▶ 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 Inspection

Α	For ti	ne 2019 calendar year, or tax year beginning	and	ending		
В	Check applica	C Name of organization WISCONSIN ASSOCIATION OF C	AMPGROUND		D Employer identific	cation number
	Add	ess CHAIRD C TAIC				
	Nam char				**_***	**
	Initia retur Fina retur	Number and street (or P.U. box is mail is not delivered to	street address)	Room/suite	E Telephone numbe 800-584-	
	term	in-	oreign postal code		G Gross receipts \$	645,485.
	Ame	nded ETTPTCK WT 5/627	3 .		H(a) Is this a group re	eturn
	App	F Name and address of principal officer:LORI SE	VERSON		for subordinates	? Yes X No
	pen	SAME AS C ABOVE			H(b) Are all subordinates in	ncluded? Yes No
1	Tax-e	xempt status: 501(c)(3) X 501(c) ( 6 ) ◀ (inse	ert no.) 4947(a)(1)	or 527	If "No," attach a	list. (see instructions)
		ite: ► HTTP://WWW.WISCONSINCAMPGR	OUNDS.COM/		H(c) Group exemptio	
K	Form	of organization: X Corporation Trust Association	Other >	L Year	of formation: 1987 N	A State of legal domicile; WI
P	art I	Summary				
ø	1	Briefly describe the organization's mission or most signific	ant activities: PROV	IDES E	DUCATION FO	RITS
Governance	1	MEMBERS AND PUBLICIZES ITS ME				
ern	2	Check this box  if the organization discontinued				ssets.
ò	3	Number of voting members of the governing body (Part VI				15
<u>«</u>	4	Number of independent voting members of the governing				15
Activities &	5	Total number of individuals employed in calendar year 201				0
Εį	6	Total number of volunteers (estimate if necessary)				0.
Ac	7 :	Total unrelated business revenue from Part VIII, column (C				0.
_	+	Net unrelated business taxable income from Form 990-T, I	ine 39	(4) ) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Current Year
		0 12 12 12 12 12 12 12 12 12 12 12 12 12		-	Prior Year	O.
ë	8	Contributions and grants (Part VIII, line 1h)			602,130.	645,485.
Revenue	9				0.	0.
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7c Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10			0.	0.
	11 12	Total revenue - add lines 8 through 11 (must equal Part VIII			602,130.	645,485.
-	13	Grants and similar amounts paid (Part IX, column (A), lines			0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4			0.	0.
G	10	Salaries, other compensation, employee benefits (Part IX,			0.	0.
Expenses	16	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
per	.   '	• Total fundraising expenses (Part IX, column (D), line 25)		0.		
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24	e)		619,588.	657,242.
	18	Total expenses. Add lines 13-17 (must equal Part IX, colur			619,588.	
	19	Revenue less expenses. Subtract line 18 from line 12			-17,458.	-11,757.
20	g				eginning of Current Year	
Net Assets	20	Total assets (Part X, line 16)			419,863.	
Ass	21	Total liabilities (Part X, line 26)			456,406.	
S	22	Net assets or fund balances. Subtract line 21 from line 20	4174-4174-4174-4174-4174-4174-4174-4174		-36,543.	-48,300.
P	art I	Signature Block				
		nalties of perjury, I declare that I have examined this return, includin				ny knowledge and belief, it is
tru	e, corr	ect, and complete. Declaration of preparer (other than officer) is bas	ed on all information of w	hich prepare	r has any knowledge.	
		8:			Date	
Sig	gn	Signature of officer	TDEGEOD		Date	
He	re	LORI SEVERSON, EXECUTIVE D	TRECTOR			
					Date Check	II PTIN
			r's signature		if	D00730777
Pai			LEIS		self-employ	**_****
	parer	Firm's name HAWKINS ASH CPAS, LL			Firm's EIN	
US	e Only	Firm's address 500 S SECOND STREET, LA CROSSE, WI 54601	POTIT ZOO		Dhona no 6 0	8.784.7737
0.40	u tha	IRS discuss this return with the preparer shown above? (se	a instructions)		I r none no. O o	X Yes No
IVI	1 L L L L L L	n to that was this return with the Diebdiel allowing Dible ! ISE				100

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Form 990 (2019) OWNERS INC.

Part IV Checklist of Required Schedules

			Yes	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?	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		
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	Х	
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,			v
	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		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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	х	
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		Х
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		Х
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		Х
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	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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	4.0		v
	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,			v
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
46	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,"			v
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Λ.
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.4		X
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		21

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Page 5

2a				Yes	No
filed for the calendar year ending with or within the year conversed by this return  If all seats one is reported on line 2, and the organization file all regular defeared employment tax returns?  Note: If the sum of lines 1s and 2s is greater than 250, you may be required to 6-file (see instructions)  30. Did the organization have unrelated business gross income of \$1,000 or more during the year?  31. The provision of the control of the company of the control of the company of the control of the company of the control of the	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1 and 2a da is geneter than 50, you may be required to -6fe lise instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b Lif Yes; * Inst fled a Form 950 of For the year?* 1/4 * 70 * for 8b, yourde an explanation or Schedule 0  3c Life Yes and the did a form 950 of For the year?* 1/4 * 70 * for 8b, yourde an explanation of schedule 0  3c Life Yes and the standard year, did the organization have an interest in, or a signature or other suthortly over, a financial account in a foreign country by See instructions for filing requirements for FinCSN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See Was the organization party to a prohibited tax shefter transaction at any time during the tax year?  5c Lif Yes* 1 foil the organization that it was or is a party to a prohibited tax shefter transaction?  5d Lif Yes* 2 foil the organization that it was or is a party to a prohibited tax shefter transaction?  5d Life Yes 1 foil and the organization that it was or is a party to a prohibited tax shefter transaction?  5d Life Yes* 1 foil the organization include with every solicitation are express statement that such contributions or gitts were not tax deductibles or schalable contributions?  6d Life Yes* 2 foil the organization include with every solicitation are express statement that such contributions or gitts were not tax deductibles and exhibition of the goods or services provided?  7 Life 2 Life the organization may receive deductible contributions under section 170(c).  8 Life Yes* 2 foil the organization receive a payment in excess of \$5 make garry tax as confibution and partly for goods and services provided to the payor?  7 Life Yes* 2 foil the organization self-exchange or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7 Life Yes* 2 foil the organization se					
Note: If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business press income of \$1,000 or more during the year? 4 A 74 say time during the cafendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a floreign country (such as a bank account, securities account, or other financial accountry? 4 Did If Yes, a fenter the name of the foreign country (such as a bank account, securities account, or other financial accountry? 5 Did any taxobic party notify the organization have that was or is a party to a prohibited tax shelter transaction? 5 Did any taxobic party notify the organization file form 8886 f? 5 Did any taxobic party notify the organization file Form 8886 f? 6 Does the organization have annual gross receipted that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5 Did New form of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Diganizations that may receive deductible contributions? 8 Did the organization selection in excess of \$75 made party as contributions and party for goods and services provided? 7 Did the organization receive a gayment in excess of \$75 made party as contributions and party for goods and services provided to the payor? 8 Did the organization selective approper than \$100,000, and did the organization of the payor? 9 Did the organization selective approper than \$100,000, and and services provided to the payor? 9 Did the organization selective approper than \$100,000, and and services provided to the payor? 9 Did the organization receive a gayment in excess of \$75 made party as contributions and party for goods and services provided to the payor? 9 Did the organization selective and payor than the excess of \$75 made party as contributions and party for provided to th	b		2b		
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4 A It any time during the calendary 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)?  b If "Yes," enter the name of the foreign country [such as a bank account, securities account, or other financial accounts?  See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a X  c if "Yes" to line Sa or 6b, did the organization file Form 8886-17  6b Deat the organization have armual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax edeclutibles a charitable contributions?  6c If "Yes," in the organization include with every solicitation an express statement that such contributions or gifts were not tax declutibles on scharibable contributions and party for goods and services provided to the payor?  7b If "Yes," indicate the number of Forms 8282 filed during the year  6c Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8282?  7c Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8282?  7d If the organization received a contribution of qualified intellectual property, did the organization file or forms 8282 filed during the year  9 Did the organization received an contribution of cars, boats, simplanes, or other vehicles, did the organization file a Form 1088-C?  9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  10 Did the sponsoring organization make any taxab		MATTER AND ADDRESS OF THE PARTY			
4a 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 accounts?]  5 If "Yes," enter the name of the foreign country \( \)  5 See instructions for filing requirements for FinDEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Let "I "Yes" to list of so of bit, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 Let "I "Yes" to list of so of bit, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 Let "I "Yes" to list the organization to tax deductible or tax shelter transaction at any contributions that were not tax deductible or tax shelter transaction at any contributions that were not tax deductible as charlaste contributions?  6 Let "Yes," if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible or tax shelter transaction receive a payment in excess of \$75 male party sa contribution and party for goods and services provided?  7 Organizations that may receive deductible contributions under section 170(c).  3 Did the organization neotity the donor of the value of the goods of services provided?  7 Did the organization mostly the donor of the value of the goods of services provided?  7 Did the organization received a contribit the donor of the value of the goods of services provided?  7 Did the organization received a contribit the donor of refinedity, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file a form 1980. 7 The if it is organization received a contribution of each possibility of the organization file a form 1980. 7 The if it is organization received a con	3a	(44,000	За		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  So in if Yee, "ander the name of the foreign country is hard to the foreign shall be a so and the foreign country is hard to the foreign shall be a so and the shall be a so and the foreign shall be a so and the shall be a so and the foreign shall be a so and the shall be a so and the foreign shall be a so and the shall be a so and the foreign shall be a so and the shall be a so an	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	9	
b If "Yes," enter the name of the foreign country ▶  See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  So Was the organization a party to a prohibited tax shelter transaction?  So Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions 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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If the organization that may receive deductible contributions under section 170(c).  If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If the organization sell, exchange, or otherwise dispose of tangible personal penefit contract?  To lid the organization sell, exchange, or otherwise dispose of tangible personal penefit contract?  If the organization received a contribution of qualified intollectual property, did the organization file a Form 1096 c?  If the organization received a contribution of case, boats, alphanes, or other vehicles, did the organization file a Form 1096 c?  To Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Social files and property interest received or accrued during the year?  If the organization file	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for fing requirements for FinCRH Form 114. Report of Foreign Bank and Financial Accounts (FBARI).  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the lax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If "Yes" to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If "Yes" to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If If Yes to line Sa or Sb, did the organization include with eval y solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible as charitable contributions?  8 b If Yes, did the organization include with evaly solicitation an express statement that such contributions or gifts were not tax deductible?  9 b If Yes, did the organization netwee a pyment in excess of \$75 made party as a contribution and party for goods and services provided to the party of the organization receive a pyment in excess of \$75 made party as a contribution of the value of the goods or services provided?  9 b If Yes, did the organization notify the donor of the value of the goods or services provided?  10 b If the organization netwee any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 b If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  12 b If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  13 b Section 501(c) 17 organizations intellating and solicitations under section 4968?  14 b Did the sponsoring organization make any taxable distributions under section 4968?  15 Section 501(c) 17 organizations. Enter:  16 If the section 501(c) 17 organizations included on Part VIII, line 12, for public use of cl		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a Was the organization a party to a prohibited tax shetter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shetter transaction?  5 Did any taxable party notify the organization file Form 88861?  5 CI  6 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?  5 Did "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6 Did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization that may receive deductible contributions under section 170(c).  b If "Yes," idid the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received an contribution of qualified intellectual property, did the organization file Form 8899 as required?  7 Did the organization received an contribution of cars, boats, almost, or any personal benefit contract?  7 Did the organization make almost any taxable distributions under section 49667  8 Sponsoring organization make aletitudin to a donor, donor advised fund maintained by the sponsoring organization make aletitudin to a donor, donor advised fund maintained by the sponsoring organization make aletitudin to a donor, donor advised fund maintained by the sponsoring organization make aletitudin to a donor, donor advisor, or related person?  9 Sponsoring organization make aletitudin to a donor, donor advisor, or related person?  9 Section	b				
bild any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  56		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
63 Des 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?  64 A X  55 bit "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  70 Organizations that may receive deductible contributions under section 170(c).  30 bit the organization notify the donor of the value of the goods or services provided to the payor?  50 bit "Yes," did the organization notify the donor of the value of the goods or services provided?  71 bit "Yes," did the organization notify the donor of the value of the goods or services provided?  72 bit the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  83 bit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  75 bid the organization received any funds, directly or indirectly, or pay premiums on a personal benefit contract?  76 bid the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  77 bift the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  77 cill the organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(17) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  3 Gross income from members or shareholders  bit "Yes," section 501(c)(12) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization filing Form 990 in fleu of Form 10417  15 bift were interesting that the prograization is required to mai	5a	W0-0740700000000000000000000000000000000			
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Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  If she organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.					
a Gross income from members or shareholders 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X		Circumstance of the circum			
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12a   Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b   If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	U				
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excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	b		14b		
If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  16 If "Yes," complete Form 4720, Schedule O.	15				_ v
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.			15		<u> </u>
is the organization an educational institution subject to the section 4500 excise tax on her investment institution.			40		v
	16	ADMINISTRAÇÃO DE CONTRAÇÃO DE CONTRARA DE CONTRARA DE CONTRARA DE CONTRARA DE CONTRARA DE CONTRA	16		$\vdash^{\Delta}$
	-	IT "Yes," complete Form 4720, Schedule O.	Forn	990	(2010)

Form 990 (2019) OWNERS INC.

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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, and Independent	ent Contra	ctors			

Check if Schedule O contains a response or note to any line in this Part VII

### 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.

  See instructions for the order in which to list the persons above.

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

<b>(A)</b> Name and title	(B) Average hours per week	box,	, unle	ss pe	ition more rson	l than is bol or/trus	h an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employes	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) BUD STYER	5.00	37		x				0.	0.	0.
PRESIDENT	5.00	Х	-	_	-	-		0.	0.	
(2) ADAM MALSACK	5.00	x		x				0.	0.	0.
1ST VICE PRESIDENT	5.00	^	-	^		-		0.	•	
(3) JIM BUTTON	3.00	x		x		1		0.	0.	0.
2ND VICE PRESIDENT	5.00	A	-	1	$\vdash$	$\vdash$	H	,		
(4) MIKE DRICKEN  3RD VICE PRESIDENT	3.00	x		x		1		0.	0.	0.
(5) JOYCE STENKLYFT	5.00		-			$\vdash$				
SECRETARY	3.00	x		x				0.	0.	0.
(6) BERT DAVIS	5.00	<del> </del>		+						
DIRECTOR		x						0.	0.	0.
(7) JULIE MICHAELS	5.00			1						
TREASURER		x		x				0.	0.	0.
(8) PAT REHWINKEL	5.00	Т		Т						
DIRECTOR		X		1				0.	0.	0.
(9) ASHLEY WEISS	5.00					Г				
DIRECTOR		X						0.	0.	0.
(10) MARK STEFAN	5.00			Г						
DIRECTOR		X				_		0.	0.	0.
(11) LAURIE ADAMS	5.00									
DIRECTOR		X				_		0.	0.	0.
(12) JIM TRACY	5.00								0	_
DIRECTOR		X				_	_	0.	0.	0.
(13) PATRICIA LOMARDO	5.00								0	0
DIRECTOR		X	_	_	_	_	┺	0.	0.	0.
(14) SCOTT GRENON	5.00	ł					1		0.	0.
DIRECTOR		X	_	_	↓_	-	-	0.	0,	0.
(15) SCOTT KOLLOCK	5.00	١		1	1		1		0.	0.
PAST PRESIDENT		Х	-	-	-	-	-	0.	0.	0.
(16) LORI SEVERSON	5.00	1		١.,				0.	. 0.	0.
EXECUTIVE DIRECTOR			-	X	-	-	-	0.	· U .	U.
		1	1	1	1		1			

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Form 990 (2019) OWNERS INC.

| Part VIII | Statement of Revenue

<u> </u>		Check if Schedule O contains a response of	r note to any lin	e in this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt	(C)	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	t c c f	A Federated campaigns  D Membership dues  Fundraising events  Related organizations  G Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f  Total. Add lines 1a-1f					*(
		1_	Business Code	214 105	214 106		
ice	2 8		541800	214,196.	214,196.		
e v	k	MEMBERSHIP DUES	541800	202,555.	202,555.		
T S	(	DIRECTORY ADVERTISING	541800	188,109.	188,109.		
Re							
Program Service Revenue	€	'	519130	40,625.	40,625.		
_	f	1 3		645,485.	40,623.		
_		Total. Add lines 2a-2f		043,403.			
	3	Investment income (including dividends, interes					
		other similar amounts)					
	4 5	Income from investment of tax-exempt bond pro					
	J	Royalties(i) Real	(ii) Personal				
	6 a		(1)				
	t						
		5					
		Not contal income or lines	<b>&gt;</b>				
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					ĺ
	ь	Less; cost or other basis		,			
e l		and sales expenses 7b	1				
e l	c	Gain or (loss) 7c					
Be		Net gain or (loss)	<b>•</b>				
Other Revenue		Gross income from fundraising events (not					
ਰੋ		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a	1				
	b	Less: direct expenses 8b					
		Gross income from gaming activities. See					
		Part IV, line 199a					
	b	Less: direct expenses 9b					
			<b>&gt;</b>				
		Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
<u>"</u>			Business Code				
اه ق	11 a						
ane ji ji	b						
& e	С						
Miscellaneous Revenue	d	All other revenue					
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<b>D</b>	645,485.	645,485.	0.	0.

Page 9

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 361,519. 338,604. Cash - non-interest-bearing 1 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 55,594. 50,346. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 2,750. 0. Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 5,728. 10a 0. 0. 10b 10c b Less: accumulated depreciation Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments · program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets, See Part IV, line 11 15 419,863. 388,950. Total assets. Add lines 1 through 15 (must equal line 33) 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 456,406. 437,250. Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, iabilities. trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 456,406. 437,250. 26 Total liabilities. Add lines 17 through 25 ... 26 Organizations that follow FASB ASC 958, check here 🕨 📖 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 27 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 0. Capital stock or trust principal, or current funds 29 0. 0. 30 Paid-in or capital surplus, or land, building, or equipment fund -48,300. -36,543. 31 Retained earnings, endowment, accumulated income, or other funds 31 -48,300.

388,950. Form 990 (2019)

-36,543.

419,863.

32

32

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

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

2019

Open to Public Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection of the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below, Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.			
	ne of organization WISCONS	IN ASSOCIATION O	F CAMPGROUNI	) Empi	oyer identification number
	OWNERS	INC.			
Pa	irt I-A Complete if the org	janization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>▶</b> \$	
Pa	art I-B Complete if the org	janization is exempt und	ler section 501(c)(	(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶ \$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		res Ho
	Was a correction made?				1
b	If "Yes," describe in Part IV.				7.176
	art I-C Complete if the org				(c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ection 527 exempt funct	tion activities	
2	Enter the amount of the filing organ				
	exempt function activities		.,	• • • • • • • • • • • • • • • • • • • •	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL	,	
	line 17b				Yes No
4	Did the filing organization file Form	1120-POL for this year?	***************************************		X 6 + C 5
5	Enter the names, addresses and er	nployer identification number (E	IN) of all section 527 pc	olitical organizations to whi	ch the filing organization
	made payments. For each organiza contributions received that were pr	ition listed, enter the amount par	a reparate political era	zation's tunds. Also enter t	ate segregated fund or a
	political action committee (PAC). If	additional space is needed, pro-	vide information in Part	IV.	ato bogrogatoa tarra or a
					(e) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	contributions received and
				funds. If none, enter -0-	promptly and directly
					delivered to a separate political organization.
					If none, enter -0
_					
_					
_					
_					
_					
_					
		1	1		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

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Schedule C (Form 990 or 990-EZ) 2019 OWNERS INC.

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Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

The lobbying activity.  1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?	N	,		
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?			Amo	unt
or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?				
a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?		- 1		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?	1			
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements?				
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?				
e Publications, or published or broadcast statements?	-	-		
F400 0000000000000000000000000000000000	_	-		
		$\rightarrow$		
f Grants to other organizations for lobbying purposes?		-		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	-	-		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	1			
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).	c)(5), (	or se	ction	
- V-A-J:			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		Х
2 Did the organization make only in house lobbying expenditures of \$2,000 or less?		2		X
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior y		3		X
answered "Yes."		1	202	2,555
<ul> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political</li> </ul>	******			
				.,
expenses for which the section 52/III IAX WAS DAIGI.				
expenses for which the section 527(f) tax was paid).		2a	4	
a Current year	- 4	2a 2b		4,981
a Current year			4	1,981 1,981
a Current year b Carryover from last year c Total		2b	4	1,981 1,981
a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b 2c	4	1,981 1,981
a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		2b 2c	4	1,981 1,981
<ul> <li>a Current year</li> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political</li> </ul>		2b 2c	34	4,981 4,981 4,434
a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		2b 2c 3	34	1,981 1,981

Sche	dule D (Form 990) 2019 OWNERS	INC.					**_*	****	Pa	ge 2
	t III Organizations Maintaining C	Collections of Ar	t, Histor	ical Tr	easures, c	r Othe	er Similar Ass	ets/contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	s, check a	ny of the	following tha	t make s	ignificant use of it	s		
	collection items (check all that apply):									
а	Public exhibition	d	Loa	an or exc	hange progra	ım				
b	Scholarly research	е	Oth	er						
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit of	or receive donations	of art, histo	rical trea	sures, or othe	er simila	rassets			_
	to be sold to raise funds rather than to be m	aintained as part of t	he organiza	ation's co	ollection?			Yes		No
Pai	rt IV Escrow and Custodial Arran	gements. Comple	ete if the or	ganizatio	n answered '	Yes" on	Form 990, Part IV	/, line 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for cor	ntribution	ns or other as	sets not	included			,
	on Form 990, Part X?						(*)::::::::::::::::::::::::::::::::::::	Yes	L	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tab	le:						
								Amount		
С	Beginning balance		((		******		1c			
d	Additions during the year				***************		1d			
е	Distributions during the year		*******		**************		1e			
f	Ending balance						[ 1f ]			т —
	Did the organization include an amount on F							Yes		No
	If "Yes," explain the arrangement in Part XIII									
Pai	rt V Endowment Funds. Complete	1							- 22000	h I.
		(a) Current year	(b) Prio	r year	(c) Two year	s back	(d) Three years bac	K (e) Four	years	раск
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses			_					_	
	Grants or scholarships							-		
е	Other expenditures for facilities					1				
	and programs									
f	Administrative expenses									
g	End of year balance				1		4			
2	Provide the estimated percentage of the cur		e (line 1g,	column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	-	%								
	The percentages on lines 2a, 2b, and 2c sho					1.6				
3a	Are there endowment funds not in the posse	ession of the organiz	ation that a	are held a	and administe	erea for t	ine organization	ì	Yes	Ma
	by:							0-(1)	res	NO
	(i) Unrelated organizations							0.00	-	
	(ii) Related organizations									
	If "Yes" on line 3a(ii), are the related organization					*********		3b		
I Do	Describe in Part XIII the intended uses of the		owment fur	ids.						_
Pai	rt VI Land, Buildings, and Equipn		50 marsh 11/10	11. I	Coo Form CO	Dort V	line 10			
-	Complete if the organization answere							(d) Roo	k valu	
	Description of property	(a) Cost or o			t or other (other)		ccumulated preciation	( <b>d)</b> Boo	n valu	G
9+		`	nony	Dasis	(Otrior)	- 40	p. solution			
	Land	WW.								
	Buildings									
	Leasehold improvements	-574/-2			5 729		5,728.			0.
d	Equipment	2000			5,728.		3,140.			0.

Schedule D (Form 990) 2019

0.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

-	WISCONSIN ASSOCIATION Of the Document of the D			ge 4
Par	Reconciliation of Revenue per Audited Financial St.  Complete if the organization answered "Yes" on Form 990, Part IV, li		ido por riotarii.	
_			11	
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a		
	Net unrealized gains (losses) on investments	and the state of t		
b	Donated services and use of facilities	***************************************		
С	Recoveries of prior year grants		<del></del>	
d	Other (Describe in Part XIII.)	***************************************	2e	
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4a	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)		40	
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 t XII   Reconciliation of Expenses per Audited Financial S	tatements With Exne	nses per Return.	_
Pa	the state of the s		and but I to an in	
-	Complete if the organization answered "Yes" on Form 990, Part IV, I		1	
1	Total expenses and losses per audited financial statements	***************************************		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a		
а	Donated services and use of facilities	05		
b	Prior year adjustments	0.0		
С	Other losses		<del></del>	
d	Other (Describe in Part XIII.)	THE COURT OF THE PARTY OF THE P	2e	
_	Add lines 2a through 2d		2	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a	l. I	
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	10.)	4c 5	_
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)		-
Prov	rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	d 4; Part IV, lines 1b and 2b; any additional information.	Part V, line 4; Part X, line 2; Part XI,	
-				
_				
-				

Schedule L (Form 990 or 990-EZ) 2019 OWNERS INC. Part IV | Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (c) Amount of (d) Description of (a) Name of interested person (b) Relationship between interested organization's person and the organization transaction transaction revenues? Yes No 154,704, MANAGEMENT INTERESTED PERSON X SEVERSON & ASSOCIATES Part V Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: SEVERSON & ASSOCIATES (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: INTERESTED PERSON IS EXECUTIVE DIRECTOR AND OWNER OF MANAGMENT COMPANY (D) DESCRIPTION OF TRANSACTION: MANAGEMENT FEES AND ADVERTISING CONTRACT FEES

\*\*\_\*\*\*\* Page 2

### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

utoma	tic 6-Month Extension of Time. Only submi	it origina	al (no copies needed).	rine DEMICe	and trusts		
II corpora	ations required to file an income tax return other than Fo	rm 990-T	(including 1120-0 filers), partnersi	iips, neiviios,	and trasts		
iust use l	Form 7004 to request an extension of time to file income	e tax retur	ns.				
	Name of exempt organization or other filer, see instruc	ctions.		Taxpayer id	dentification r	number (TIN)	
ype or rint	WISCONSIN ASSOCIATION OF CA	MPGRO	DUND				
	OWNERS INC.						
ile by the ue date for ling your	Number, street, and room or suite no. If a 1.0. box, see instruction in N22676 US HWY 53						
eturn, See estructions	City, town or post office, state, and ZIP code. For a for ETTRICK, WI 54627					01	
nter the	Return Code for the return that this application is for (file	e a separa	te application for each return)				
Application		Return	Application			Return Code	
s For		Code	Is For			07	
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			08	
orm 990	·BL	02	Form 1041-A	ń		09	
orm 472	0 (individual)	03	Form 4720 (other than individual)				
	orm 990-PF 04 Form 5227  05 Form 6069				10		
	orm 990-1 (sec. 401(a) or 406(a) trust)				12		
Form 990	-T (trust other than above) SEVERSON & ASS	06	Form 8870				
	MODERACIN & ADD	57 _	ETTRICK WT 54627	7			
The bo	poks are in the care of N22676 US HWY	33 -	Fax No. ►				
Teleph	none No. ► 608.525.2323	المطاحستي					
If the o	organization does not have an office or place of busines is for a Group Return, enter the organization's four digit	Group Ev	omption Number (GEN)	. If this is for	the whole gr	oup, check this	
2000 mg	ACCURATE TRANSPORTER	Croup Ex	ach a list with the names and TIN	s of all member	ers the extens	sion is for:	
box 🕨 l	. If it is for part of the group, check this box	and att	acit a list with the hames are				
	quest an automatic 6-month extension of time until	NOVE	MBER 16, 2020 , to	file the exem	pt organizatio	n return for	
1   l re	e organization named above. The extension is for the organization named above.						
tne	X calendar year 2019 or	<b>J</b> C. 11 <b>2</b> C. 17					
	tax year beginning	. a	nd ending				
	tax year beginning		<u> </u>				
	he tax year entered in line 1 is for less than 12 months,	check rea	son: Initial return	🗌 Final retur	n		
2 If t	Change in accounting period						
L	Change in accounting period						
3a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6069	, enter the tentative tax, less			0	
an	v nonrefundable credits. See instructions.			3a	\$	0.	
b lf t	his application is for Forms 990-PF, 990-T, 4720, or 606	9, enter a	ny refundable credits and			0	
es	timated tax payments made. Include any prior year over	rpayment	allowed as a credit.	3b	\$		
c Ba	lance due. Subtract line 3b from line 3a. Include your p	ayment w	rith this form, if required, by			0	
		ee instruct	ions.	3c	\$		
US	: If you are going to make an electronic funds withdrawa	MANAGEMENT OF THE PARTY OF THE			1.5 0000	TO for	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

EXTENDED TO NOVEMBER 15, 2019

Return of Organization Exempt From Income Tax

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

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/Form990 for instructions and the latest information.

1	For the	2018 calendar year, or tax year beginning	and	ending					
В	Check if applicable	C Name of organization	- GINDGDOIDED		D Employer identi	fication number			
_	THE RESERVED FOR STATE OF STAT	MISCONSIN ASSOCIATION OF	F CAMPGROUND						
Ļ	Addres	OWNERS INC.			**_	*****			
Ļ	Name change	Doing business as	. d to street addraga)	Room/suite	E Telephone number				
Ļ	Initial	Number and street (or P.O. bex if mail is not delive	ered to street address)	Moonivanie		-584-9429			
	Final return/ termin	N22676 US HWY 53	D as faraign poetal code		G Gross receipts \$ 602,130.				
_	termin- ated		P or foreign postal code		H(a) Is this a group				
F	Ameno		SEVERSON		for subordinates? Yes X No				
L	Application pendir	SAME AS C ABOVE	DHVHRDOM		H(b) Are all subordinates	s included? Yes No			
2/	T		(insert no.) 4947(a)(1)	or 527	1	a list. (see instructions)			
+	Make:	e: HTTP://WWW.WISCONSINCAM			H(c) Group exempt	ion number >			
J	Form of		ociation Other	L Year	of formation: 1987	M State of legal domicile: WI			
	art I	Summary							
	1	Briefly describe the organization's mission or most s	ignificant activities: PROV	IDES I	EDUCATION F	OR ITS			
Activities & Governance	1 3	MEMBERS AND PUBLICIZES ITS	MEMBERSHIP VI	A AN A	ANNUAL DIRE	CTORY.			
e u	2	Check this box 🕨 🔲 if the organization discont	inued its operations or dispo	sed of mor	e than 25% of its net	assets.			
Ver	3	Number of voting members of the governing body (F	Part VI, line 1a)		L	3 15			
Č	4	Number of independent voting members of the gove				15			
ος V	5	Total number of individuals employed in calendar ye				5 0			
vitio	6	Total number of volunteers (estimate if necessary)				6 0			
Ę	7 a	Total unrelated business revenue from Part VIII, colu	ımn (C), line 12		***************************************	a 0.			
_	b	Net unrelated business taxable income from Form 9	90-T, line 38			ъ 0.			
				-	Prior Year	Current Year 0 .			
Revenue	8   8	Contributions and grants (Part VIII, line 1h)			565,450				
	9	Program service revenue (Part VIII, line 2g)				002,130.			
٥	10	Investment income (Part VIII, column (A), lines 3, 4,			0.				
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,		565,450					
_		Total revenue - add lines 8 through 11 (must equal F				0.			
		Grants and similar amounts paid (Part IX, column (A				0.			
		Benefits paid to or for members (Part IX, column (A)		0.					
90	15	Salaries, other compensation, employee benefits (P		0. 0					
Evnoncee	16a	Professional fundraising fees (Part IX, column (A), lir Total fundraising expenses (Part IX, column (D), line							
à	jb	Other expenses (Part IX, column (A), lines 11a-11d,			557,702	619,588.			
	17	Other expenses (Part IX, Column (A), lines 114 11d, Total expenses. Add lines 13-17 (must equal Part IX			557,702				
		Revenue less expenses. Subtract line 18 from line 1			7,748				
_		nevenue leas expenses. Cubitaet into the trettrining		В	eginning of Current Ye	ar End of Year			
ets (	20 20	Total assets (Part X, line 16)	,,		384,843				
ASS	21	Total liabilities (Part X, line 26)			403,928				
Net Assets or	22	Net assets or fund balances. Subtract line 21 from	line 20		-19,085	-36,543.			
T	Part II	Signature Block							
Hr	nder pen:	ulties of perjury, I declare that I have examined this return, i	ncluding accompanying schedu	les and state	ments, and to the best o	of my knowledge and belief, it is			
tre	ie, corre	ct, and complete. Declaration of preparer (other than officer	) is based on all information of	which prepar	er has any knowledge.				
		N							
Si	gn	Signature of officer			Date				
	ere		VE DIRECTOR						
		Type or print name and title			Dota Johann	PTIN			
		Print/Type preparer's name	Preparer's signature		Date Check	500730777			
Pa	iid	ABE LEIS	~~~			nployed P00730777			
Pr	eparer	Firm's name HAWKINS ASH CPAS	, LLP		Firm's EIN				
Us	e Only	Firm's address 500 S SECOND STRI	EET, SUITE 200		Dhana as	608.784.7737			
_		LA CROSSE, WI 54			I Phone no.	X Yes No			
	ave the I	DS discuss this return with the preparer shown abo	ve? (see instructions)			LALITES LINO			

Form 990 (2018) OWNERS INC.
Part IV Checklist of Required Schedules

-	· · · · · · · · · · · · · · · · · · ·		Yes	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
0	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		X
	public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		
	during the tax year? If "Yes," complete Schedule C, Part II			
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	X	_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
	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			
Ŭ	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			1
	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, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	x	
	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	-3.13		
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
-1	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			
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	4	X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	0		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
40-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a		12a		X
	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?			
a	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
40	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
17	Did the organization report a total or more trial \$15,000 or expenses for processional randomy services and an analysis of the processional randomy services.	17		X
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		1	
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,"			\ v
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	-
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	000	X
		Forr	ท ษษเ	(2018)

OWNERS INC.  V Statements Regarding Other IRS Filings and Tax Compliance (continued)  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, lied for the calendar year ending with or within the year covered by this return  at least one is reported on line 2a, did the organization file all required federal employment tax returns.			Yes	No
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			Yes	No
led for the calendar year ending with or within the year covered by this return		- 1		
led for the calendar year ending with or within the year covered by this return		- 4	- 1	
led for the calendar year ending with or within the year extraction file all required federal employment tax returns'	a 0			
	?	2b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 5 line (522 line) of the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
old the organization have unrelated business gross income of \$1,000 of more during an explanation in Schedule O	***************************************	3b		
f "Yes," has it filed a Form 990-1 for this year? If No to line 3b, provide an explanation in orangement of other aut	hority over, a			
At any time during the calendar year, did the organization have an interest in, or a signature or other aut	count)?	4a		X
inancial account in a foreign country (such as a bank account, securities account, or other inhancial ass	,ourie,			
f "Yes," enter the name of the foreign country:	ounts (FBAR)			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Field	odito (i ex ii y.	5a		X
Nas the organization a party to a prohibited tax shelter transaction at any time during the tax year?	on?			X
Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction	O(1: ,			
f "Yes" to line 5a or 5b, did the organization file Form 8886-T?	organization colicit	- 50		
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization solicit	60		x
pov contributions that were not tax deductible as charitable contributions?		- Oa	_	
f "Yes," did the organization include with every solicitation an express statement that such contribution	ns or gints	Ch		
were not tax deductible?	.,	OD	-	
Organizations that may receive deductible contributions under section 170(c).				
Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and servic	ces provided to the payor?		-	
if "Yes." did the organization notify the donor of the value of the goods or services provided?		7b	-	-
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	requirea			
to file Form 8282?		7c	-	-
If "Yes " indicate the number of Forms 8282 filed during the year	7d	4		1
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor	ntract?		-	+
Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	CT?	7f	-	_
if the organization received a contribution of qualified intellectual property, did the organization file Fori	m 8899 as required?	7g	-	
If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ion file a Form 1098-C?	7h	_	-
Spensoring organizations maintaining donor advised funds. Did a donor advised fund maintained b	y the			
excessoring organization have excess business holdings at any time during the year?		8		_
Did the spensoring organization make any taxable distributions under section 4966?		9a		
Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
Section 501(c)(7) organizations. Enter:	10a			
Initiation fees and Capital Contributions included on that this was a second capital contributions included on that the second capital contributions included on that the second capital contributions included on that the second capital contributions included on the second capital contributions included on the second capital contributions included on the second capital capital contributions included on the second capital capital contributions included on the second capital ca			1	
	***************************************			
Section 501(c)(12) organizations. Enter.	11a			
Gross income from members of shareholders		7		
Gross income from other sources (Do not net amounts due of paid to other sources against	11b		1	1
amounts due of received Holli (Rell.)		12:		
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling the year	12h			
If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120			
Section 501(c)(29) qualified nonprofit health insurance issuers.		13:		
Is the organization licensed to issue qualified health plans in more than one state?		100	1	+
Note. See the instructions for additional information the organization must report on Schedule O.				
Enter the amount of reserves the organization is required to maintain by the states in which the	.n. [			
organization is licensed to issue qualified health plans		-		
Enter the amount of reserves on hand	130			v
Did the organization receive any payments for indoor tanning services during the tax year?		14		X
It "Voc " has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	· O	14	b	-
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ration or			
excess parachute payment(s) during the year?		15	<u> </u>	X
# "Voc " see instructions and file Form 4720. Schedule N.		1		
to the expenience an educational institution subject to the section 4968 excise tax on net investment	t income?	16	5	X
Is the organization an educational motitotion education and section of the sectio				
	f Yes," enter the name of the foreign country:     See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the party of the party of the organization that it was or is a party to a prohibited tax shelter transaction of the party of the organization have annual gross receipts that are normally greater than \$100,000, and did the party of the organization include with every solicitation an express statement that such contributions were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and servid f Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file form 8282? If fives, indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit could the organization received a contribution of qualified intellectual property, did the organization file for it the organization received a contribution of qualified intellectual property, did the organization file for it is organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file for organization make any taxable distributions under section 4966? Did the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under sect	Sae instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FDNF). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-17.  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?  If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization set every a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization set, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization received a contribution of qualified intellectual property, did the organization file Form 8293 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8293 as required?  If the organization exceived a contribution of oar advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.  Did payment of the promaintain org	"Yees," enter the name of the foreign country."  See instructions for filing requirements for FincEIN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FincEIN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b Teves* to line 5a or 5b, did the organization flee Form 8868-7?  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?  6c Teves, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Did the organization receive deductible contributions under section 170(c).  10th the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  1c Teves, "did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  1c Teves, "indication receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e Did the organization received a contribution of qualified Intellectual property, did the organization file Form 8899 as required?  1c the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7c Sponsoring organization make any taxable distributions under section 4966?  1d the sponsoring organization make any taxable distributions under section 4966?  1d the sponsoring organization make any taxable distributions under section 4966?  1d the sponsoring organization make any taxable distributions under section 4966?  1d by the sponsoring organization make any taxable distributi	"Yee," enter the name of the foreign country: Soe instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Soe instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). So so is the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b Common Fine Financial Financia

OWNERS INC.

Form 990 (2018) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

Check if Schedule O contains a response or note to any line in this Part VII

ection 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 (Ď), (É), 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.

X Check this box if neither the organization (A)  Name and Title	(B) Average	Position					( <b>D)</b> Reportable	(E) Reportable	(F) Estimated		
	hours per week	box,	unles	ss per	rson i	is bot or/trus	han	compensation from	compensation from related	amount of other compensation from the organization and related organizations	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		
(1) BUD STYER	5.00							0	0.	0.	
PRESIDENT	F 00	X	_	X	_	-		0.	0.	0.	
(2) ADAM MALSACK	5.00							0	0.	0.	
1ST VICE PRESIDENT		X		X	_	-	-	0.	0.	0.	
3) JIM BUTTON	5.00		l.					0.	0.	0.	
2ND VICE PRESIDENT	F 00	X		X		-	-	0.	U .	U •	
(4) MIKE DRICKEN	5.00			,,				0.	0.	0.	
3RD VICE PRESIDENT	F 00	X		X		$\vdash$	-	0.	0.	0.	
(5) JOYCE STENKLYFT	5.00	١,,		7,				0.	0.	0.	
SECRETARY	F 00	X	-	X	$\vdash$	$\vdash$		0.	0.	0.	
(6) BERT DAVIS	5.00	1,7						0.	0.	0.	
DIRECTOR	F 00	X	-	-	-	$\vdash$	$\vdash$	U .	0.	0.	
(7) JULIE MICHAELS	5.00	١,,		37		1		0.	0.	0.	
TREASURER	F 00	X	-	X	-	-	-	0.	0.	0.	
(8) PAT REHWINKEL	5.00	٠,			1			0.	0.	0	
DIRECTOR	F 00	X		-	-	┢	-	U .			
(9) ASHLEY WEISS	5.00	x						0.	0.	0	
DIRECTOR	5.00	1	-	$\vdash$	-	+	$\vdash$	0.	· ·		
(10) MARK STEFAN	5.00	x					1	0.	0.	0	
DIRECTOR	5.00	┝≏	$\vdash$		+-	+	$\vdash$	·	•		
(11) LAURIE ADAMS	3.00	x						0.	0.	0	
DIRECTOR	5.00	1	1		1		$\vdash$				
(12) JIM TRACY	3.00	X			1	1		0.	0.	0	
DIRECTOR	5.00	1	$\vdash$		+-	+	-				
(13) PATRICIA LOMARDO	5.00	x				1		0.	0.	. 0	
DIRECTOR	5.00			$\vdash$	1						
(14) SCOTT GRENON	3.00	X						0.	. 0	. 0	
DIRECTOR	5.00	1	1			1					
(15) SCOTT KOLLOCK	3.00	x						0.	0.	. 0	
PAST PRESIDENT	5.00	1	1		1	1	1				
16) LORI SEVERSON EXECUTIVE DIRECTOR	5.00	1		X			1	0.	0.	. 0	
	_	1	1	1 47	1	-	-				

OWNERS INC.

Par	t VIII	Check if Schedule O contains a response of		in this Part VIII			
		Check if Schedule O contains a response of	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Giffs, Grants and Other Similar Amounts	c d e f	Federated campaigns  Membership dues  Fundraising events  Related organizations  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f: \$  Total. Add lines 1a-1f					
Program Service Revenue	2 a b c d e f	CONVENTION MEMBERSHIP DUES DIRECTORY ADVERTISING  All other program service revenue Total. Add lines 2a-2f	Business Code 541800 541800 541800 519130	213,513. 193,090. 167,708. 27,819. 602,130.	213,513. 193,090. 167,708. 27,819.		
	3 4 5	Investment income (including dividends, interediction other similar amounts)  Income from investment of tax-exempt bond properties  (i) Real	est, and				
ń	c	Gross rents  Less: rental expenses  Rental income or (loss)  Net rental income or (loss)					
2	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
Other Revenue	8 a	Gain or (loss)  Net gain or (loss)  Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a					
₽O	9 a	Less: direct expensesb  Net income or (loss) from fundraising events  Gross income from gaming activities. See  Part IV, line 19a					
	10 a	Less: direct expenses by Net income or (loss) from gaming activities and allowances because cost of goods sold by Less: cost of goods sold by Less:					
	11 a	Net income or (loss) from sales of inventory .  Miscellaneous Revenue	Business Code				
	t c	All other revenue					
	12	Total. Add lines 11a-11d  Total revenue. See instructions		602,130	. 602,130	. 0	Form <b>990</b> (2018)

rt X	Balance Sheet					
	Check if Schedule O contains a response or not	e to any	line in this Part X	(4)	Т	(B)
				(A) Beginning of year		End of year
1	Cash - non-interest-bearing			340,086.	1	361,519.
2	Savings and temporary cash investments	An amount of the second of the		2		
3	Pledges and grants receivable, net			3		
_	Accounts receivable, net		41,542.	4	55,594.	
4	Loans and other receivables from current and for	rmer of	ficers directors.		-	
5	trustees, key employees, and highest compensation					
1	Part II of Schedule L		- L		5	
	Loans and other receivables from other disquali					
6	section 4958(f)(1)), persons described in section					
	employers and sponsoring organizations of section					
	employees' beneficiary organizations (see instr).				6	
			7			
7	Notes and loans receivable, net	2,750.	8	2,750.		
8	Inventories for sale or use			465.	9	0.
9	Prepaid expenses and deferred charges	ï				
10a	Land, buildings, and equipment: cost or other	40-	7,700.			
1	basis. Complete Part VI of Schedule D	10a		0	10c	0.
	Less: accumulated depreciation	100			11	
11	Investments - publicly traded securities			12		
12	Investments - other securities. See Part IV, line				13	
13	Investments - program-related. See Part IV, line				14	
14	Intangible assets				15	
15		Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)				
16				384,843.	16 17	419,863.
17	Accounts payable and accrued expenses		18			
18	Grants payable		403,928.		456,406.	
19	Deferred revenue			403,5201	20	
20	Tax-exempt bond liabilities				21	
21	Escrow or custodial account liability. Complete				21	
22	Loans and other payables to current and forme	r officer	s, directors, trustees,			
	key employees, highest compensated employe				22	
	Complete Part II of Schedule L				23	
23	Secured mortgages and notes payable to unrel				24	
24	Unsecured notes and loans payable to unrelate	ed third	parties		24	
25	Other liabilities (including federal income tax, pa	ayables	to related third			
	parties, and other liabilities not included on line				25	
	Schedule D			403,928.		456,406.
26	Total liabilities. Add lines 17 through 25			403,340.	20	430,400.
1	Organizations that follow SFAS 117 (ASC 95		ck here  and			
1	complete lines 27 through 29, and lines 33 a				0.7	
27	Unrestricted net assets				27	
28	Temporarily restricted net assets		28			
29	Permanently restricted net assets		5 T7		29	<del> </del>
	Organizations that do not follow SFAS 117 (	ASC 95	8), check here			
1	and complete lines 30 through 34.			0		0.
30	Capital stock or trust principal, or current funds			0.		0.
31	Paid-in or capital surplus, or land, building, or e			10.005	31	
32	Retained earnings, endowment, accumulated i			-19,085		-36,543.
33	Total net assets or fund balances			-19,085		-36,543.
34	Total liabilities and net assets/fund balances			384,843	. 34	419,863. Form <b>990</b> (2018)

### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

nternal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III			
	e of organization WTSCONS	IN ASSOCIATION O	F CAMPGROUN	D Emplo	yer identification number
	OWNEDC	TNC		-	**_*****
Pai	rt I-A   Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 or	ganization.
1 2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ation's direct and indirect politic	cal campaign activities	in Part IV.	
3	volunteer nours for political campai	gn activities			
Pa	rt I-B Complete if the org	janization is exempt und	der section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>&gt;</b> \$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	5	
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes   No
	Was a correction made?				
	If "Ves " describe in Part IV				
		janization is exempt und			
1	Enter the amount directly expended	by the filing organization for se	ection 527 exempt fund	ction activities >\$	
2	Enter the amount of the filing organ	ization's funds contributed to o	ther organizations for s	section 527	
	exempt function activities				
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POI	-1	
	line 17b				
4	Did the filing organization file Form	1120-POL for this year?			Yes I No
5	Enter the names, addresses and er	nployer identification number (E	IN) of all section 527 p	olitical organizations to which	h the filing organization
	made payments. For each organiza	tion listed, enter the amount pa	id from the filing organ	ization's funds. Also enter th	e amount of political
	contributions received that were pr	omptly and directly delivered to	a separate political org	ganization, such as a separa + iv	te segregated fund of a
	political action committee (PAC). If	additional space is needed, pro			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
		10-11-11			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

	1966000000000	The fact that the second of the second of		
Schedule C	(Form 990	or 990-EZ) 2018	OWNERS	TNC

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Part II-B	Complete if the organization is	s exempt under se	ction 501(c)(3) and has f	NOT filed Form 5768
	(election under section 501(h)).			

1 a b c d	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes N	lo	Amou	
a b c d	local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				unt
b c d					
d	Volunteers?Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?		-		
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		-		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?				
i	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912		-		
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
1120	If the filing erganization incurred a section 4912 tay, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5),	or se	ction	
-	001(0)(0):			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	627	1		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		X
2	Did the organization make only infrioded tobbying and political campaign activity expenditures from the	prior year?	3		X
	answered "Yes."  Dues, assessments and similar amounts from members		1	193	3,090.
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
_	expenses for which the section 527(f) tax was paid).		1 1		
			2a	4	1,696.
	Carryover from last year		2b		
	Total		2c	4	1,696.
_	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	32	2,825.
3 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess				
*	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pol	itical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)	*********	5	-28	3,129.
Par					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group li	st); Part II-A,	ines 1 a	and 2 (see	
2rovi	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
	ictions), and that it b, time 1.7 tion, complete this part is any 2.2				

	tule D (Form 990) 2018 OWNERS	INC.						****		age 2
Dan	III Organizations Maintaining C	ollections of Ar	t, Histor	rical Tre	asures, or O	ther S	Similar As	sets(conti	nued)	
2	Using the organization's acquisition, accession	on, and other records	s, check a	ny of the f	ollowing that are	a signi	ficant use of	its collectio	n iten	ns
	(check all that apply):	J., G., G.								
	Public exhibition	d	Lo.	an or exch	ange programs					
а	Scholarly research	e	Ot	her						
b	Preservation for future generations	_								
C	Provide a description of the organization's co	ollections and explain	how the	/ further th	e organization's	exemp	t purpose in f	Part XIII.		
4	During the year, did the organization solicit o	r receive donations o	of art, histo	orical treas	sures, or other sin	nilar as	sets			
5	to be sold to raise funds rather than to be ma	aintained as part of the	he organiz	ation's co	llection?			Yes		No
Par		gements. Comple	te if the o	rganizatio	n answered "Yes"	on Fo	rm 990, Part	IV, line 9, o	r	
Fai	reported an amount on Form 990, Par	rt X, line 21.								
4.	Is the organization an agent, trustee, custod	ian or other intermed	iary for co	ntribution	s or other assets	not inc	luded			_
1a	on Form 990, Part X?	ian or other intermed						Yes		No
	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tal	nle:	***************************************					
b	If "Yes," explain the arrangement in Part XIII	and complete the lo	noving ta	3,3,				Amou	nt	
							1c			
С	Beginning balance			************	************************		1d			
d	Additions during the year				.,,		1e			
е	Distributions during the year			************	***************************************	********	1f			
f	Ending balance		01 for s	orow or o	retodial account	liahility		Yes		No
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	CLOM OLC	pstodial account	HADIIITY FYIII	*******************		Ē	₹
	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	epianation	Yes" on Ec	orm 990 Part IV	line 10		*************		
Par	t V Endowment Funds. Complete		4. Dei	01110	(c) Two years ba	ck (d	Three years h	ack (e) Fo	ur vea	rs back
		(a) Current year	(p) 5u	or year	(C) TWO years ba	CK (U	Timeo years o	don Terro	31 700	10.00011
1a	Beginning of year balance					-				
b	Contributions					-		_	_	
С	Net investment earnings, gains, and losses									
d	Grants or scholarships							_		
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses					_			_	
g	End of year balance									
2	Provide the estimated percentage of the cu	rrent year end baland	ce (line 1g	, column (	a)) held as:					
a	Board designated or quasi-endowment		_%							
b	Permanent endowment									
c	Temporarily restricted endowment									
_	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
32	Are there endowment funds not in the poss	ession of the organiz	ation that	are held a	and administered	for the	organization	1	_	
Ja	by:	•							Ye	s No
								3a(	0	
	(ii) unrelated organizations							3a(i	0	
	If "Yes" on line 3a(ii), are the related organiz	rations listed as requ	ired on So	hedule R	?	enter Co		3b		
(49)	Describe in Part XIII the intended uses of the	e organization's end	owment fu	unds.		######################################	5750A234599			
Boi	rt VI Land, Buildings, and Equipr	nent.								
Pai	Complete if the organization answer	ed "Vee" on Form 99	0 Part IV	line 11a.	See Form 990, P	art X, li	ne 10.			
				(b) Cos	t or other	(c) Acc	cumulated	(d) B	ook v	alue
	Description of property	1 ''	(a) 0001 51 011101				eciation			
					· · · ·					
1a	Land									
b	Buildings									
С	Leasehold improvements				7,700.		7,700			0
d	Equipment				1,100.		1,100	1		
е	Other	L	201 197	(D) !!	10-1			1		0
Tota	I. Add lines 1a through 1e. (Column (d) must	equal Form 990, Par	t X, colun	nn (B), line	10c.)					

edule D (Form 990) 2018 OWNERS INC.			Pag
rt XI Reconciliation of Revenue per Audited Financial State	ements With Revenu	e per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		_
Total revenue, gains, and other support per audited financial statements			
Amounts included on line 1 but not on Form 990, Part VIII, line 12:	7 1		
Net unrealized gains (losses) on investments	2a		
Donated services and use of facilities	2b		
Recoveries of prior year grants	2c		
Other (Describe in Part XIII.)	2d		
Add lines 2a through 2d			
Subtract line 2e from line 1		3	_
Amounts included on Form 990, Part VIII, line 12, but not on line 1:	36 - 3	1 1	
Investment expenses not included on Form 990, Part VIII, line 7b			
Other (Describe in Part XIII.)			
Add lines 4a and 4b		4c	-
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	_
rt XII Reconciliation of Expenses per Audited Financial Sta		ses per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line			-
Total expenses and losses per audited financial statements			_
Amounts included on line 1 but not on Form 990, Part IX, line 25:	ř = ř		
Donated services and use of facilities			
Prior year adjustments	2b		
Other losses	2c		
Other (Describe in Part XIII.)			
Add lines 2a through 2d			_
Subtract line 2e from line 1		3	
Amounts included on Form 990, Part IX, line 25, but not on line 1;	n p		
Investment expenses not included on Form 990, Part VIII, line 7b	4a		
Other (Describe in Part XIII.)	4b		
Add lines 4a and 4b		4c	
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	<i>)</i>	5	_
s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	y additional information.	2	
	***		

### Form **8868**

(Rev. January 2019)

# Application for Automatic Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury ternal Revenue Service

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

forms liste	ed below with the exception of Form 8870, Information F	Return for T	Fransfers Associated With Certain F	'ersonal Be	nerit			
Contracts	s, for which an extension request must be sent to the IRS	3 in paper	format (see instructions). For more	details on th	ne electronic			
filing of th	is form, visit www.irs.gov/e-file-providers/e-file-for-charit	ties-and-n	on-profits.					
Automa	atic 6-Month Extension of Time. Only subm	it origina	al (no copies needed).					
All corpor	ations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	s, REMICs	, and trusts			
must use	Form 7004 to request an extension of time to file income	e tax retur	ns.					
	·			Enter filer	's identifying num	nber		
	Employer identification of							
Type or	WISCONSIN ASSOCIATION OF CA							
print	OWNERS INC.		*					
File by the	Number, street, and room or suite no. If a P.O. box, so	Social sec	)					
due date for filing your	N22676 US HWY 53							
return, See instructions.	TABLE OF CONTROL OF CO							
	ETTRICK, WI 54627					1.1.1		
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)		0			
Applicati	on	Return	Application		Return			
Is For		Code	Is For	Is For				
Form 990	or Form 990-EZ	01	Form 990-T (corporation)	Form 990-T (corporation)				
Form 990	P-BL	02	Form 1041-A		08			
Form 4720 (individual)			Form 4720 (other than individual)		09			
Form 990-PF			Form 5227		10			
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069	11 12				
orm 990	-T (trust other than above)	06 07.7 m	Form 8870					
	SEVERSON & ASSO	CTAT	ED LLC EMMDICK WI 5/627					
The bo	ooks are in the care of N22676 US HWY	55	Fax No.	,				
Teleph	none No. ► 608.525.2323	المطاحة ما						
If the o	organization does not have an office or place of busines is for a Group Return, enter the organization's four digit	Group Ev	emption Number (GEN)	If this is for	the whole group.	check this		
If this	is for a Group Heturn, enter the organization's four digit	and atta	ach a list with the names and EINs o	of all members	ers the extension is	s for		
box 🕨 (	. If it is for part of the group, check this box	j and atte	Total and that are marked and Envis					
4 1	average of time until	NOVE	MBER 15, 2019 , to fil	e the exem	pt organization ret	urn for		
	I request an automatic 6-month extension of time until NOVEMBER 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:							
	► X calendar year 2018 or							
	tax year beginning, and ending							
	Laryed beginning							
2 If th	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return							
	Change in accounting period							
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less					
	nonrefundable credits. See instructions.			3a	\$	0 •		
b If th	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
est	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$							
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	ayment wi	th this form, if required, by			0		
rici	ng EETPS (Electronic Federal Tax Payment System), Se	e instructi	ons.	3c	\$	0.		
Caution:	If you are going to make an electronic funds withdrawa	I (direct de	ebit) with this Form 8868, see Form	8453-EO ai	na Form 8879-EO f	or payment		
inetructio	ine.							

For Privacy Act and Paperwork Reduction Act Notice, see instructions. LHA

Form 8868 (Rev. 1-2019)