## 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 ax year beginning JUL 1, 2019 and ending JUN 30,

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, 2020					
Во	heck if	C Name of organization	D Employer identific	cation number	
a	pplicabl	WISCONSIN INDIANHEAD TECHNICAL COLLEGE			
Addre		FOUNDATION, INC.			
	Name chang	Doing business as	39-13134	38	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/st			
_	Final return	505 PINE RIDGE DRIVE	715-234-		
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	482,893.	
	Amen		H(a) Is this a group re	eturn	
Applie tion pendi		F Name and address of principal officer: CAROL KRAFT	for subordinates	? Yes X No	
		SAME AS C ABOVE	H(b) Are all subordinates in	cluded? Yes No	
		empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527 If "No," attach a	list. (see instructions)	
J Website: ► WWW.WITC.EDU/FOUNDATION H(c) Group exer					
K F	orm of	organization: X Corporation Trust Association Other L Y	ear of formation: $1978$ $ m  extsf{ iny N}$	A State of legal domicile; WI	
Part I Summary					
	1	riefly describe the organization's mission or most significant activities: TO PROVIDE SCHOLARSHIP FUNDING			
nce		ND CAMPUS SUPPORT.			
Activities & Governance	2	Check this box Figure 15 if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)		15	
	4	Number of independent voting members of the governing body (Part VI, line 1b)		15	
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		0	
	6	Total number of volunteers (estimate if necessary)		170	
	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.	
	b	Net unrelated business taxable income from Form 990-T, line 39		0.	
			Prior Year	Current Year	
Φ	8	Contributions and grants (Part VIII, line 1h)	354,763.	194,802.	
aun		Program service revenue (Part VIII, line 2g)	0.	120 261	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	183,898.	139,361.	
4		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	21,239.	3,759.	
_		Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	559,900.	337,922. 309,523.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	304,555.		
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
S	li .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
sus		Professional fundraising fees (Part IX, column (A), line 11e)	0.		
Expenses		Total fundraising expenses (Part IX, column (D), line 25)  8,009.	144,980.	160,947.	
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	449,535.	470,470.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	110,365.	-132,548.	
		Revenue less expenses. Subtract line 18 from line 12			
Net Assets or			Beginning of Current Year 5,090,490.	End of Year 5,083,297.	
	20	Total assets (Part X, line 16)	58,923.	50,066.	
	21	Total liabilities (Part X, line 26)	5,031,567.	5,033,231.	
		Net assets or fund balances. Subtract line 21 from line 20	3,031,3071	3,033,231.	
Part II   Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it					
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
and, control, and complete, become and to proper of terms and the state of the stat					
Sign Here		Signature of officer Date			
		CAROL KRAFT, BOARD VICE PRESIDENT			
Type or print name and title					
-		Print/Type preparer's name Preparer's signature	Date Check	PTIN	
Paid		ROB GANSCHOW, CPA ROB GANSCHOW, CPA	12/10/20 if self-employ	P01374207	
Preparer		Firm's name WIPFLI LLP		39-0758449	
	Only	Firm's address 4890 OWEN AYRES COURT, SUITE 200			
EAU CLAIRE, WI 54701				5.832.3407	
May the IBS discuss this return with the preparer shown above? (see instructions)					