EXTENDED TO NOVEMBER 15, 2022 Form **990-T Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. 39-1772651 **B** Exempt under section INCOURAGE COMMUNITY FOUNDATION, INC. Print Group exemption numbe (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 220(e) 478 E. GRAND AVENUE, 200 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code ]529(a) [ WISCONSIN RAPIDS, WI 529A Check box if 33,841,237. C Book value of all assets at end of year ..... an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if filing only to Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ DAWN NEUMAN 715-423-3863 Telephone number **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 2 Reserved 2 3 3 Add lines 1 and 2 0. Charitable contributions (see instructions for limitation rules) 4 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 Trusts. Section 199A deduction. See instructions 9 9 10 1,000. Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 enter zero 11 **Tax Computation** Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Schedule D (Form 1041) Part I, line 11 from: Tax rate schedule or 2 3 3 **Proxy tax.** See instructions 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5

123701 07-06-22

6

LHA

Tax on noncompliant facility income. See instructions

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

6

Form **990-T** (2021)

	here			X
2	During the tax year, did the organization receive a distribution from, or was it the gr	rantor of, or transferor to, a	8 c	
	foreign trust?			X
	If "Yes," see instructions for other forms the organization may have to file.		**	
3	Enter the amount of tax-exempt interest received or accrued during the tax year	<b>&gt;</b> \$		17
4	Enter available pre-2018 NOL carryovers here > \$ Do not	ot include any post-2017 NOL carryover	19.5 %	7.4 5. 30.
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by	y any deduction reported on Part I, line 4.	1000	, i, i, a
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 N	NOL carryovers. Don't reduce		
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17	for the tax year. See instructions.		100
	Business Activity Code	Available post-2017 NOL carryover		
		\$		100
		\$	M CYTA VALXI I	
6a	Did the organization change its method of accounting? (see instructions)			X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 99	0-PF, or Form 1128? If "No,"		
	explain in Part V			
Part	V Supplemental Information			
Provid	e the explanation required by Part IV, line 6b. Also, provide any other additional infor	rmation. See instructions.		

At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority

over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country

Sign	Under penalties of perjury, I declare that I have examine correct, and complete. Declaration of preparer (other that	e.	wedge and belief, it is a de,				
Here	Sets Acocd Signature of officer	Date MANAC	TOR	May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No			
	Print/Type preparer's name	Preparer's signature  MARY A. COATES,	Date	Check self- employe	if PTIN		
Paid Preparer	MARY A. COATES, CPA	CPA	11/14/22	Sell- employe	P00134220		
-	I → WTDFIT TID	Firm's EIN	<b>▶</b> 39-0758449				
Use Only	PO BOX 80:						
	Firm's address ► WAUSAU, W.	Firm's address ► WAUSAU, WI 54402-8010					
100711 01 01 0					Form <b>990-T</b> (2021		

No

Yes

# **SCHEDULE A** (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

INCOURAGE COMMUNITY FOUNDATION, INC.

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

B Employer identification number

39-1772651

<mark>C</mark> U	nrelated business activity code (see instructions) > 52300	0		<b>D</b> Sequence:	1 of 1
	escribe the unrelated trade or business  INVESTMENT I Unrelated Trade or Business Income	N LI	MITED PARTNEI (A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
	Less returns and allowances c Balance ▶	1c			
	Cost of goods sold (Part III, line 8)	2			
	Gross profit. Subtract line 2 from line 1c	3			
	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a	0.		
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1	5	-109.		-109.
	Rent income (Part IV)	6			
	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
	Investment income of section 501(c)(7), (9), or (17)	<b>"</b>			
	organizations (Part VII)	9			
	Exploited exempt activity income (Part VIII)	10			
	Advertising income (Part IX)	11			
	Other income (see instructions; attach statement)	12			
	Total. Combine lines 3 through 12	13	-109.		-109
1	directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)			1	Γ
	Salaries and wages Repairs and maintenance				
4	Bad debts			_	
-	Interest (attach statement). See instructions				
6	Taxes and licenses			_	
	Depreciation (attach Form 4562). See instructions		1 _ 1		
	Less depreciation claimed in Part III and elsewhere on return			8b	
	Depletion			9	
	Contributions to deferred compensation plans				
1				<u>11</u>	
	Employee benefit programs				
12	Excess exempt expenses (Part VIII)			12	
2  3	Employee benefit programs			12 13	
12 13 14	Employee benefit programs  Excess exempt expenses (Part VIII)  Excess readership costs (Part IX)  Other deductions (attach statement)			12 13 14	0.
12 13 14 15	Employee benefit programs  Excess exempt expenses (Part VIII)  Excess readership costs (Part IX)  Other deductions (attach statement)			12 13 14 15	
12 13 14 15 16	Employee benefit programs  Excess exempt expenses (Part VIII)  Excess readership costs (Part IX)  Other deductions (attach statement)  Total deductions. Add lines 1 through 14  Unrelated business income before net operating loss deduction. Su column (C)	ubtract I	ine 15 from Part I, line 13	12 13 14 15 3,	0. -109.
12 13 14 15 16	Employee benefit programs  Excess exempt expenses (Part VIII)  Excess readership costs (Part IX)  Other deductions (attach statement)  Total deductions. Add lines 1 through 14  Unrelated business income before net operating loss deduction. Su	ubtract I	ine 15 from Part I, line 13	12 13 14 15 3, 16 17	

Pac	ıe	2

Part	III Cost of Goods Sold Enter me	thod of inventory valuation	n <b>•</b>		Page Z
1		and of inventory valuation	., -	1	
2	Purchases			_	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	IV Rent Income (From Real Property and	d Personal Property	/ Leased with Rea	al Property)	_
1	Description of property (property street address, city,	state, ZIP code). Check if	a dual-use. See instruc	ctions.	
	Α				
	В				
	c				_
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				_
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				_
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
					_
3	Total rents received or accrued. Add line 2c columns A	A through D. Enter here a	nd on Part I, line 6, col	umn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
					•
5	Total deductions. Add line 4 columns A through D. E	nter here and on Part I, lir	ne 6, column (B)	<b>&gt;</b>	0.
Part					
1	Description of debt-financed property (street address,	city, state, ZIP code). Che	eck if a dual-use. See ir	nstructions.	
	A				
	B				
	C				
	D	Α Ι		0	
•	Out to the second for the second seco	Α	В	С	D
2	Gross income from or allocable to debt-financed				
•	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D	). Enter here and on Part	I, line 7, column (A)	<b>&gt;</b>	0.
_		Г	Г	T	
9	Allocable deductions. Multiply line 3c by line 6	L L	Doubling 7	- (D)	0.
10	Total allocable deductions. Add line 9, columns A th				0.
	Total dividends-received deductions included in line	₹ 10		<b>&gt;</b>	U •

Schedule A (Form 990-T) 2021

	VI Interest, Annu		oyalties, and Re	ents fror	n Control	led Or	ganizations	<b>3</b> (s	ee instruct	tions)		r age <b>o</b>
	·						xempt Contro					
Name of controlled organization		2. Employer identification number	incon	unrelated ne (loss) structions)	l	al of specified nents made	that is	art of colur s included rolling orga s gross inc	in the aniza-		Deductions directly connected with come in column 5	
(1)												
(2)												
(3)												
(4)												
	Tavable la come			· ·	Controlled Or		I	-£ l.				al aki a sa a alisa akh .
,	. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specifi yments mad		that is inc controlling gross	luded	in the zation's		СО	ductions directly nnected with ne in column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and o	n Part I,		er h	olumns 6 and 11. ere and on Part I, 8, column (B)
Totals						▶			0.			0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)			
	<b>1.</b> Desc	cription of	income		2. Amoui incom		3. Deduction directly connected (attach states	ected	<b>4.</b> Set- (attach st		,	5. Total deductions and set-asides (add cols 3 and 4)
(1)												
(2)												
(3)												
(4) Totals				<b>&gt;</b>	Add amou column 2. here and or line 9, colu	Enter n Part I, mn (A) <b>0</b> •						Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt /	Activity Income,	Other T	Than Adve	ertising	g Income (	see in	structions)			
1	Description of exploite	ed activity:										
2	Gross unrelated busin						•	. ,		2		
3	Expenses directly con											
	line 10, column (B)									3		
4	Net income (loss) from	unrelated	trade or business.	Subtract lir	ne 3 from line	2. If a (	gain, complete					
_										4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen			•						_		
	4. Enter here and on F	art II, line	12					<u> </u>		7		

Schedule A (Form 990-T) 2021

Part	IX	Advertising Income					<u> </u>
1	Nan	ne(s) of periodical(s). Check box if reporting	two or more periodic	als on a conso	lidated basis.		
	Α	<b></b>					
	В	<u> </u>					
	c [	<u> </u>					
	D L						
Enter	amour	nts for each periodical listed above in the c	orresponding column.			Γ	
			A		В	С	D
2		ss advertising income		(4)			
	Add	columns A through D. Enter here and on I	Part I, line 11, column	(A)			0.
a	Dira	at advanticing costs by poviadical					
3 a		ct advertising costs by periodical				<b>•</b>	0.
а	Auu	Columns A through b. Enter here and on i	art i, iiile 11, column				
4	Adv	ertising gain (loss). Subtract line 3 from line	e				
		or any column in line 4 showing a gain,					
		plete lines 5 through 8. For any column in					
	line	4 showing a loss or zero, do not complete					
	lines	s 5 through 7, and enter zero on line 8					
5		dership costs					
6		ulation income					
7		ess readership costs. If line 6 is less than					
		5, subtract line 6 from line 5. If line 5 is les					
_		n line 6, enter zero					
8		ess readership costs allowed as a	,				
		uction. For each column showing a gain or 4, enter the lesser of line 4 or line 7					
а		line 8, columns A through D. Enter the gre		umns total or	zero here and on		
-		II, line 13					0.
Part		Compensation of Officers, Dire	ectors, and Trust	ees (see ins	structions)		
					3	3. Percentage	4. Compensation
		1. Name	2.	Title	of	f time devoted	attributable to
						to business	unrelated business
(1)						%	
(2)						%	
(3)						<u>%</u> %	
(4)		L				90	
Total	I. Ente	r here and on Part II, line 1					0.
Part			instructions)				-
		,	,				

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
TIFF PRIVATE EQUITY	PARTNERS 2010, LLC - ORDINARY BUSINESS	
INCOME (LOSS)		172.
	PARTNERS 2010, LLC - INTEREST INCOME	6.
TIFF PRIVATE EQUITY	PARTNERS 2010, LLC - ROYALTIES	44.
TIFF PRIVATE EQUITY	PARTNERS 2010, LLC - OTHER INCOME	
(LOSS)		-331.
TOTAL INCLUDED ON SO	CHEDULE A, PART I, LINE 5	-109.

### SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

### **Capital Gains and Losses**

➤ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. 
☐ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name Employer identification number

39-1772651 INCOURAGE COMMUNITY FOUNDATION, INC. Yes X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain (d) (e) to enter on the lines below. Subtract column (e) from or loss from Form(s) 8949, Proceeds Cost column (d) and combine the This form may be easier to complete if you round off cents to whole dollars. (or other basis) Part I, line 2, column (g) (sales price) result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 Long-Term Capital Gains and Losses - Assets Held More Than One Year Part II See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, column (d) and combine the This form may be easier to complete if you (sales price) (or other basis) Part II, line 2, column (g) result with column (a) round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on -43.Form(s) 8949 with Box F checked 11 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions 14 -4315 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 0. 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

Schedule D (Form 1120) 2021

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# Form **8949**

Department of the Treasury Internal Revenue Service

# **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074
2021

Attachment Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification no.

39-1772651

INCOUNTED COMMONITIES TO COMPUTE ON A THROUGH THE COMPUTE ON A THROUGH THROUGH THE COMPUTE ON A THROUGH THROUGH THE COMPUTE ON A THROUGH THROUG	3, 10
Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your	broker. A substitute
statemént will have the same informatión as Form 1099-B. Either will show whether your basis (usually your cost) was repor	ted to the IRS by your

INCOURAGE COMMUNITY FOUNDATION, INC.

roker and may even tell you which box to check Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (c) (e) loss. If you enter an amount Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of adjustment see Column (e) in combine the result Code(s) with column (g) the instructions TIFF PRIVATE EQUITY PARTNERS 2010, LLC -3. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

23011 12-14-21 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

above is checked), or line 3 (if Box C above is checked)

Social security number or taxpayer identification no.

							ntification no.
INCOURAGE COMM	UNITY FO	JNDATION,	, INC.			39-1	772651
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	ow, see whether y ation as Form 109 box to check	ou received any 99-B. Either will :	Form(s) 1099-B o show whether you	or substitute statem or basis (usually you	ent(s) from y r cost) was r	your broker. A sur reported to the IF	bstitute PS by your
Part II Long-Term. Transaction	ons involving capita	al assets you held r	nore than 1 year are	generally long-term (s	ee instruction	ns). For short-term to	ransactions,
see page 1.  Note: You may aggregate all							
codes are required. Enter the							
You must check Box D, E, or F below. (	Check only one bo	x. If more than one b	ox applies for your long	term transactions, compl	ete a separate F	orm 8949, page 2, for e	
If you have more long-term transactions than will	· -		•		=		
(D) Long-term transactions rep	orted on Form(s	) 1099-B showin	g basis was repor	ted to the IRS (see	Note abov	/e)	
(E) Long-term transactions rep	orted on Form(s)	1099-B showing	g basis wasn't re	ported to the IRS			
X (F) Long-term transactions not	reported to you	on Form 1099-E	3				
1 (a)	(b)	(c)	(d)	(e)	Adjustment.	, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	loss. If you	i enter an amount	Gain or (loss).
(Example: 100 sh. XYZ Co.)		disposed of	(sales price)	basis. See the	in column (	g), enter a code in	Subtract column (e)
(Example: 100 Str. A12 Co.)	(Mo., day, yr.)			Note below and		See instructions.	from column (d) &
		(Mo., day, yr.)		see Column (e) in	(f)	<b>(g)</b> Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
TIFF PRIVATE						•	
EQUITY PARTNERS							
					-		42
2010,LLC							-43.
					-		
					-		
						<u></u>	
					-		
					-		
2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	tal here and inclu	ıde on your					
Schedule D, <b>line 8b</b> (if <b>Box D</b> abo							
above is checked), or <b>line 10</b> (if <b>E</b>	• •	•					-43.
above is checked), or line IU (II E	ON F ADOVE IS CI	iconeuj	l .	1			<u> </u>

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

### **SCHEDULE D** (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

	INCOURAGE COMMUNIT	Y FOUNDATION,	INC.		39-	1772651
Dic	I the corporation dispose of any investme	ent(s) in a qualified opportun	ity fund during the tax ye	ear?		Yes X No
lf "	Yes," attach Form 8949 and see its instru	ctions for additional require	ments for reporting your			
F	Part I Short-Term Capital Ga	ins and Losses - Ass	ets Held One Year	or Less		
to e	e instructions for how to figure the amounts enter on the lines below. s form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column	949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
rou	nd off cents to whole dollars.	(sales price)	(Or Other basis)	Fart I, IIIIe 2, Coluitiii	(9)	result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box A</b> checked					
2	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box C</b> checked					-3.
4	Short-term capital gain from installment sales	s from Form 6252, line 26 or 37	,		4	
	Short-term capital gain or (loss) from like-kir				5	
	Unused capital loss carryover (attach comput				6	(
7	Net short-term capital gain or (loss). Combin	ne lines 1a through 6 in column	h		7	-3.
F	Part II Long-Term Capital Gai	ins and Losses - Asse	ets Held More Tha	n One Year		
<b>to e</b> This	e instructions for how to figure the amounts enter on the lines below. In some may be easier to complete if you and off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
_	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on					
	Form(s) 8949 with <b>Box F</b> checked					-43.
11	Enter gain from Form 4797, line 7 or 9				11	
12	Long-term capital gain from installment sales	s from Form 6252, line 26 or 37	,		12	
13	Long-term capital gain or (loss) from like-kir	nd exchanges from Form 8824			13	
14	Capital gain distributions				14	
15	Net long-term capital gain or (loss). Combin		ı h		15	-43.
F	Part III Summary of Parts I an	d II				
16	Part III Summary of Parts I an					
	Enter excess of net short-term capital gain (li		l loss (line 15)		16	
17	Enter excess of net short-term capital gain (li Net capital gain. Enter excess of net long-terr	ne 7) over net long-term capita n capital gain (line 15) over net	short-term capital loss (line	e 7)	16 17	
17	Enter excess of net short-term capital gain (li	ne 7) over net long-term capita n capital gain (line 15) over net	short-term capital loss (line	e 7)		0.

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For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2021

Department of the Treasury Internal Revenue Service

Name(s) shown on return

# Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

Social security number or taxpayer identification no.

39-1772651

## INCOURAGE COMMUNITY FOUNDATION

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term Part I transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (c) (e) loss. If you enter an amount Proceeds Description of property Date sold or Cost or other Gain or (loss). Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of adjustment combine the result see Column (e) ir Code(s) with column (g) the instructions TIFF PRIVATE EQUITY PARTNERS 2010, LLC 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

above is checked), or line 3 (if Box C above is checked)

Attachment Sequence No. 12A Page 2

Form 8949 (2021)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

INCOURAGE COMM	ΙΙΝΤͲΥ ϜΟΙ	ИОТТАПИП	TNC.				772651
Before you check Box D, E, or F belo statement will have the same informa	ow, see whether ation as Form 10			or substitute statem ur basis (usually you	ent(s) from ye r cost) was re		
broker and may even tell you which be Part II Long-Term. Transaction		al assets you held n	nore than 1 year are	e generally long-term (s	ee instructions	s). For short-term t	ransactions,
see page 1.  Note: You may aggregate al	I long-term transac	tions reported on F	orm(s) 1099-B show	ving basis was reported	d to the IRS an	d for which no ad	ustments or
codes are required. Enter the	e totals directly on	Schedule D, line 8a	; yoù aren't required	d to report these transa	actions on For	n 8949 (see instru	ctions).
If you have more long-term transactions than will							each applicable box.
(D) Long-term transactions rep	· ·		-	· ·	Note above	e)	
(E) Long-term transactions rep				eported to the IRS			
X (F) Long-term transactions not	T .			T	Adiustment	if any to gain ar	
1 (a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other	loss. If you	<b>if any, to gain or</b> enter an amount	(h) Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	in column (g	), enter a code in see instructions.	Subtract column (e)
(	(******, ****, ***,	(Mo., day, yr.)		Note below and	(f)	(g)	from column (d) & combine the result
				see Column (e) in the instructions	Code(s)	Amount of adjustment	with column (g)
TIFF PRIVATE						adjustifierit	(0)
EQUITY PARTNERS							
2010,LLC							<43.>
				-			
				+			
				+			
					<del>                                     </del>		
				1			
2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 8b (if Box D abo	ove is checked),	line 9 (if Box E					
above is checked), or line 10 (if E	<b>Box F</b> above is cl	hecked)					<43.>

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

### Form **8868**

(Rev. January 2022)

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. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print 39-1772651 INCOURAGE COMMUNITY FOUNDATION, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 478 E. GRAND AVENUE, 200 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. WISCONSIN RAPIDS, WI 54494 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) DAWN NEUMAN • The books are in the care of ▶ 478 E GRAND AVE, SUITE 200 - WISCONSIN RAPIDS, WI 54494 Telephone No. ► 715-423-3863 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 1,349. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)