16201
SCANNED OCT

Form 990-T	Exampt Organizati	TED TO N	NO A PERI	T	ZUI/	1	
	Exempt Organizati	ky tax under	iess II section	ncome 1 6033(e))	ax Retui	n	OMB No 1545-0687
	For calendar year 2016 or other tax year beginning			, and ending			2016
Department of the Treasury	► Information about Form 990-T	and its instruction			ov/form990t.		
Internal Revenue Service	Do not enter SSN numbers on this	form as it may be	made publ	ic if your organiz	ation is a 501(c)(3).	Open to Public Inspection 50 1(c)(3) Organizations On
A Check box if	Name of organization (Check			•		(Empl	oyer identification number toyees' trust, see
address changed	I VENNETT PÄONKE L	EVITALI 2	OITA	I TASK		1	ctions)
Exempt under section	Print FORCE, INC.		· · · · · · · · · · · · · · · · · · ·				3-2408629
X 501(c)(3)	Type 1.0.6 the GMP MF GMP		e instructio	ns.		(See in	ated business activity code instructions)
408(e) 220(e) 408A 530(a)	100 W. STATE STR						
529(a)	City or town, state or province, cour KENNETT SQUARE,			code		531	1 20
Book value of all assets	F Group exemption number (See instruction		F 0			1221	120
at end of year 516,373.		(c) corporation	501	(c) trust	401(a) trus	t ſ	Other trust
	on's primary unrelated business activity. > E				12.1(4) 2.44	·	<u> </u>
	s the corporation a subsidiary in an affiliated gr				>	Ye:	s X No
If "Yes," enter the name	and identifying number of the parent corporati	ion. 🟲					
	MARY HUTCHINS				one number 🕨		
	d Trade or Business Income		(.	A) Income	(B) Expens	es	(C) Net
1a Gross receipts or sal						}	
b Less returns and allo		· -			<u> </u>		
Cost of goods sold (Gross profit. Subtract		2			:		
•	me (attach Schedule D)	4:					
	n 4797, Part II, line 17) (attach Form 4797)	41					
c Capital loss deduction		4					
•	partnerships and S corporations (attach statem	.					
6 Rent income (Sched	ule C)	6					
	ced income (Schedule E)	7		11,862.	12,	460.	-598
	oyalties, and rents from controlled organization						
	of a section 501(c)(7), (9), or (17) organization	·					
	ivity income (Schedule I)	10					
11 Advertising income (12 Other income (See in	Schedule 3) instructions, attach schedule)	12					
13 Total. Combine line	•	13		11,862.	12	460.	
Part II Deduction	ons Not Taken Elsewhere (See in contributions, deductions must be direct			n deductions)			
	fficers, directors, and trustees (Schedule K)					14-1	
15 Salaries and wages						下 15 ⁻¹⁷	:1", :1)
. Canarito and mages		• •		•			
16 Repairs and mainte						16	153
_ ·				•		16	[임] 0.4.2017 임
17 Bad debts	nance						[일] 0 4 2017 일 [일]
17 Bad debts 18 Interest (attach sch	nance	·][17[
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut	nance edule) tions (See instructions for limitation rules)) [17] 18 19 t	0 4 2017 Q
Bad debts Interest (attach sch Taxes and licenses Charitable contribut Depreciation (attach	nance edule) tions (See instructions for limitation rules) r Form 4562)			21	17,507) [17] 18 19:	191
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation c	nance edule) tions (See instructions for limitation rules)			21 22a	17,507 17,507	18 19 1 - 20 - 22b	191
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation c 23 Depletion	nance edule) lions (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return				17,507 17,507) [17] 18 19 t -20- 22b 23	191
17 Bad debts 18 Interest (attach sch 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation c 23 Depletion 24 Contributions to de	nance edule) hons (See instructions for limitation rules) Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans				17,507 17,507) [17] 18 19 1 -20- 22b 23 24	191
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation c 23 Depletion 24 Contributions to de 25 Employee benefit pi	nance edule) hons (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms				17,507 17,507) [17] 18 19 1 -20- 22b 23 24 25	[2]
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation of 23 Depletion 24 Contributions to de 25 Employee benefit pi 26 Excess exempt expi	nance edule) hons (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule 1)				17,507 17,507	18 19 1 -20 22b 23 24 25 26	[2]
Interest (attach schillers) In	nance edule) tions (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J)				17,507 17,507) [17] 18 19 1 -20- 22b 23 24 25	[2]
Interest (attach schillers) Interest (attach schillers) Interest (attach schiller) Interest (attach sc	nance edule) tions (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J)				17,507 17,507	18 19 1 - 20 · . 22b 23 24 25 26 27	0
Interest (attach sching linterest linterest (attach sching linterest li	nance edule) tions (See instructions for limitation rules) in Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) attach schedule)			22a	17,507 17,507	18 19 n 20 20 23 24 25 26 27 28	0
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation of 23 Depletion 24 Contributions to de 25 Employee benefit pr 26 Excess exempt expr 27 Excess readership of 28 Other deductions (attach 29 Total deductions (attach 30 Unrelated business 31 Net operating loss of	nance edule) tions (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) titach schedule J Add lines 14 through 28 taxable income before net operating loss dedu deduction (limited to the amount on line 30)		5	22a	17,507	18 19 n 20 22b 23 24 25 26 27 28 29	0 -598
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation of 23 Depletion 24 Contributions to de 25 Employee benefit pr 26 Excess exempt expr 27 Excess readership of 28 Other deductions (a 29 Total deductions A 30 Unrelated business 31 Net operating loss of 32 Unrelated business	nance edule) tions (See instructions for limitation rules) in Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) tittach schedule) Add lines 14 through 28 taxable income before net operating loss dedu deduction (limited to the amount on line 30) taxable income before specific deduction. Sub	uction. Subtract line	5	22a	17,507	18 19 1 - 20 - 22b 23 24 25 26 27 28 29 30 31 32	0 -598
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation of 23 Depletion 24 Contributions to de 25 Employee benefit pr 26 Excess exempt expr 27 Excess readership of 28 Other deductions (a 29 Total deductions (a 30 Unrelated business 31 Net operating loss of 32 Unrelated business 33 Specific deduction (a	nance edule) tions (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) attach schedule) Add lines 14 through 28 taxable income before net operating loss dedu deduction (limited to the amount on line 30) taxable income before specific deduction. Sub (Generally \$1,000, but see line 33 instructions	iction. Subtract line stract line 31 from for exceptions)	ine 30	ne 13 SEE STAT	17,507	18 19 1 20 22b 23 24 25 26 27 28 29 30 31	0 -598
17 Bad debts 18 Interest (attach schi 19 Taxes and licenses 20 Charitable contribut 21 Depreciation (attach 22 Less depreciation of 23 Depletion 24 Contributions to de 25 Employee benefit pr 26 Excess exempt expr 27 Excess readership of 28 Other deductions (a 29 Total deductions (a 29 Total deductions (a 30 Unrelated business 31 Net operating loss of 32 Unrelated business 33 Specific deduction (a 34 Unrelated business	nance edule) tions (See instructions for limitation rules) in Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) tittach schedule) Add lines 14 through 28 taxable income before net operating loss dedu deduction (limited to the amount on line 30) taxable income before specific deduction. Sub	iction. Subtract line stract line 31 from for exceptions)	ine 30	ne 13 SEE STAT	17,507	18 19 1 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 -598 1,000
Interest (attach schillers) Interest (attach schillers) Interest (attach schillers) Interest (attach schiller) Interest (attach s	nance edule) tions (See instructions for limitation rules) in Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) titach schedule) Add lines 14 through 28 taxable income before net operating loss deducted income before specific deduction. Sub (Generally \$1,000, but see line 33 instructions is taxable income. Subtract line 33 from line 33	iction. Subtract line stract line 31 from for exceptions) 2. If line 33 is grea	ine 30	ne 13 SEE STAT	17,507	18 19 1 - 20 - 22b 23 24 25 26 27 28 29 30 31 32	0 -598 1,000
Interest (attach schillerst (att	nance edule) tions (See instructions for limitation rules) n Form 4562) laimed on Schedule A and elsewhere on return ferred compensation plans rograms enses (Schedule I) costs (Schedule J) attach schedule) Add lines 14 through 28 taxable income before net operating loss dedu deduction (limited to the amount on line 30) taxable income before specific deduction. Sub (Generally \$1,000, but see line 33 instructions	otract line 31 from to for exceptions) 2. If line 33 is grea	ine 30	ne 13 SEE STAT	17,507	18 19 1 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 4 2017 9 9 9 9 9 9 9 9 9

Part \	V S	Statements Regarding Certain	Activities and Other Inform	ation (see instr	uctions)			
51	At any	y time during the 2016 calendar year, did the	organization have an interest in or a signa	iture or other autho	rity		Yes	No
	over a	a financial account (bank, securities, or other)) in a foreign country? If YES, the organiza	ation may have to fil	e			
	FinCE	N Form 114, Report of Foreign Bank and Fina	ancial Accounts. If YES, enter the name of	the foreign country	•		}	
	here	>						X
52	During	g the tax year, did the organization receive a	distribution from, or was it the grantor of,	or transferor to, a fo	oreign trust?			X
	If YES	S, see instructions for other forms the organiz	zation may have to file.				1	
53	Enter	the amount of tax-exempt interest received o	r accrued during the tax year > \$					
:	Un	ider penalties of perjury. I declare that I have examine frect, and complete. Declaration of preparer (other tha	d this return, including accompanying schedules and taxpayer) is based on all information of which p	and statements, and to preparer has any knowle	the best of my k	knowledge and belief, it	ıs true,	
ign			la alacida.		Ĭ l	May the IRS discuss t	his retum i	with
ere		man yu	TREAS	URER		the preparer shown be	·	_
		Signature of officer	// Date // Title			instructions)?	/es	No
	ı	Print/Type preparer's name	Preparer's signature	Date /	Check	rf PTIN		
Paid	1		Smilt & Prem	9/14/17	self- employe			
repa	arer	DONALD J PIERCE CPA	Much d Ama	///////	-,	P0063	<u> 5740</u>	
Jse (Firm's name ► MAILLIE LLP			Firm's EIN	≥ 23-15	<u> 1888</u>	8
	- 1	PO BOX 680)		1			

19456-0680

623711 01-18-17

Firm's address > OAKS, PA

(610)935-1420

Form 990-T (2016)

Form 990-T (2016) FORCE, INC.

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation ► N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year			6		
2 Purchases	2		7	Cost of goods sold. Su	•	line 6			
3 Cost of labor	3		,	from line 5. Enter here					
4a Additional section 263A costs			}	line 2			7	<u> </u>	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Ye	s No
b Other costs (attach schedule)	4b			property produced or a	ecquire	for resale) apply to			
5 Total, Add lines 1 through 4b	_ 5			the organization?					
Schedule C - Rent Income ((see instructions)	From Real	Property and	Per	rsonal Property	Leas	ed With Real Pro	per	rty)	
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued				T			
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	entage of than	of rent for pa	rsonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directl columns 2(a) a		nected with the incom) (attach schedule)	1 0 IT
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see i	nstru	ctions)					
			2	Gross income from		Deductions directly control to debt-finanter			
1. Description of debt-fina	anced property			or allocable to debt- financed property		Straight line depreciation (attach schedule)		(b) Other deduct (attach schedul	
			ļ		S'	TATEMENT 2		<u> TATEMENT</u>	3
(1) BUILDING				49,800.		17,507	•	34,	<u>803.</u>
_(2)									
_(3)				*			\perp		
_(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4	of or a	adjusted basis allocable to nced property a schedule) MENT	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable dedu (column 6 x total of 3(a) and 3(b)	columns
(1) 97,204.		408,036.		23.82%		11,862	•	12,	460.
(2)				%			7		
(3)				%			\top		
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on p Part I, line 7, colum	
Totals				▶		11,862		12,	460.
Total dividends-received deductions inc	luded in column	18					•		0.
								Form 990 -	T (2016)

408629 F	age
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Form 990-T (2016) FORCE ,	INC.							<u> 23-24</u>	<u>0862</u>	Page 4
Schedule F - Interest,	Annuities, Roya	alties, ar	nd Rents	s From Co	ntrolle	d Organiz	ation	S (see in:	struction	ns)
	Ì	•	Exempt (Controlled Org	ganizatio	ons			·	
Name of controlled organization	ıdentı	fication			4. Tota paym	al of specified lents made	include	d in the conf	rolling	6. Deductions directly connected with income in column 5
/4\			 							
			 						+	
			 							
			 							
			<u> </u>	<u>-</u>			L			
	,		0 T-1-1			10. 5			44 =	
7. Taxable income			9. lotal	or specified payme made	ents	in the controlli	ng organi	is included	11. De wrt	eductions directly connected h income in column 10
(1)	1		<u> </u>							
			† — — —							
			1							
	<u> </u>					Enter here and	on page	1, Part I,		
Totals								0.		0.
	ent Income of a	Section	501(c)(7), (9), or (1	17) Or	ganization				
			(-)(.,, (-), -: (,	9				
1. Desc	cription of income			2. Amount of in	ncome	directly connec	cted			5. Total deductions and set-asides (col 3 plus col 4)
(1)	(see instructions) 1. Description of income									
										7
										Enter here and on page 1, Part I, line 9, column (B).
Totals					0.					0.
		y Incom	e, Other	r Than Adv	ertisi	ng Income		· · -		
Description of explorted activity	2. Gross unrelated business income from trade or business	directly of with pro of uni	connected oduction related	from unrelated to business (colu minus column gain, compute o	rade or imn 2 3) If a cols 5	from activity the is not unrelate	hat ed	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)		1								
(3)										
(4)	Enter here and on page 1, Part I, line 10, col (A)	page 1	1, Part I,							Enter here and on page 1, Part II, line 26
Totals	0.		0.							0.
	ing Income (see	instruction	ns)							
Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 1. Name of sentrolined agentation 2. Employer Exempt Controlled Organizations 3. Naturalization (See (see instructions) 3. Naturalization (See (see instructions) 3. Naturalization (See (see instructions) 4. Tract of species (See (See instructions) 5. Part of submit is thin in the controlled of the secretion of six colorns 2 (See (see instructions)) 6. Decacting an extraction of secretic service (See (see instructions)) 6. Decacting an extraction of secretic service (See (see instructions)) 6. Decacting an extraction of secretic service (See (see instructions)) 7. Totals in modes 8. Instrumentation of secretic service (See (see instructions)) 8. Instrumentation of secretic service (See (see instructions)) 9. Total of secretic service (See (see instructions)) 10. Description of income of a Section 501(c)(7), (9), or (17) Organization 11. Description of income (See instructions) 12. Annual of normal (See (see instructions)) 13. Description of income (See instructions) 14. Description of income (See instructions) 15. Total security (See instructions) 16. Description of income (See instructions) 17. Description of income (See instructions) 18. Description of income (See instructions) 19. Description of income (See instructions) 19. Description of income (See instructions) 10. Description of income (See										
1. Name of periodical	advertising			or (loss) (col col 3) If a gair	2 minus n, compute		on			7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						T				
(2)										
(3)										
(4)				7						
<u></u>				7		 				
Totals (carry to Part II, line (5))	>	0.	0							0. Form 990-T (2016)

Form 990-T (2016) FORCE, IN	C						<u> 23 -</u>	240862	9	Page !
		ed on a S	epar	ate Basis (For eac	h penc	odical listed	d in Pa	art II, fill ın		_
1. Name of periodical	e From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in 2 through 7 on a line-by-line basis.) 2. Gross advertising an or (foss) (oil 2 minus of loss) (oil 2									
(1)										
(2)										
(3)										
(4)										
Totals from Part I	0.		0.							0.
	page 1, Part I,	page 1, Par	t I,						on page 1,	nd
Totals, Part II (lines 1-5)	0.		0.							0.
Schedule K - Compensation	n of Officers, D	Directors	, and	Trustees (see ins	structio	ns)				
1. Name				2. Title		time devote	ed to			,
(1)							%			
(2)							%	'		
(3)							%			
(4)							$\overline{}$			
Total Enter here and on page 1, Part II, II	ne 14									0.

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

990

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Information	about Form 456	2 and its se					Attachment Sequence No 179
Name(s) shown on return			Busine	ess or activity to wh	nich this form relate	BS	Identifying number
KENNETT SQUARE REVITAL	IZATION	TASK					
FORCE, INC.				<u>м 990 р</u>			23-2408629
Part I Election To Expense Certain Propert	y Under Section 17	79 Note: If yo	ou have any lis	sted property,	complete Par		
Maximum amount (see instructions)						. 1	500,000.
2 Total cost of section 179 property place	d in service (see	instructions				2	
3 Threshold cost of section 179 property I						3	<u>2,010,000.</u>
4 Reduction in limitation. Subtract line 3 fr	om line 2. If zero	or less, ente	er-0-			. 4	
5 Dollar limitation for tax year Subtract line 4 from line		-0- If married fil				5	
6 (a) Description of proj	perty		(b) Cost (busin	ess use only)	(c) Electe	d cost	
							
							
			<u> </u>		 		
7 Listed property. Enter the amount from			. : : .	. <u>.</u> . <u> 7 </u>			
8 Total elected cost of section 179 proper		s in column (c), lines 6 and	7		8	
9 Tentative deduction. Enter the smaller of						9	
10 Carryover of disallowed deduction from			•			10	
11 Business income limitation. Enter the sn		•		•	•	11	
12 Section 179 expense deduction. Add lin				, [12	
13 Carryover of disallowed deduction to 20				▶ 13			
Note: Don't use Part II or Part III below for li Part II Special Depreciation Allowar				a hatad arana	4		
14 Special depreciation allowance for qualr	nea property (otr	ner than liste	a property) pi	aced in service	e auring	1	
the tax year				••••		. 14	
15 Property subject to section 168(f)(1) elec	on		• • •			15	
Part III MACRS Depreciation (Don't in	nelude listed pro		inetructions \			16	
MACHS Depreciation (Don't	ilcidde iisted pro		ection A				
47 MACDS deductions for secreta placed in						17	18,517.
17 MACRS deductions for assets placed in	-	-	_		▶. (-	¬ }	10,311.
18 If you are electing to group any assets placed in serving Section B - Assets I					eral Denrecia	ation Syste	
Section B - Assets I	(b) Month and	(c) Basis fo	r depreciation	r	lei ai Depi eci	I J	<u></u>
(a) Classification of property	year placed in service		nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property			1,433.	3 YRS.	MQ	SL	60.
b 5-year property	1 1			<u> </u>			
c 7-year property	!			 	 	 	
d 10-year property	1 1					 	
e 15-year property	† †				 	1	
f 20-year property	1						
g 25-year property	1			25 yrs.		S/L	
	,			27.5 yrs	MM	S/L	
h Residential rental property	,			27 5 yrs	MM	S/L	
	,			39 yrs	MM	S/L	
i Nonresidential real property	,				MM	S/L	
Section C - Assets PI	aced in Service	During 201	6 Tax Year U	sing the Alter			 :em
20a Class life		<u>-</u>		1		S/L	
b 12-year	† 1			12 yrs.		S/L	
c 40-year	· ,			40 yrs	MM	S/L	
Part IV Summary (See instructions.)				·		·	
21 Listed property. Enter amount from line	 28					21	
22 Total. Add amounts from line 12, lines 1		es 19 and 20	 O in column (a		• • • •	 +	
Enter here and on the appropriate lines	=				r.	. 22	18,577.
23 For assets shown above and placed in s	-						
portion of the basis attributable to section				23		1	
618251 12-21-16 LHA For Paperwork Reduc		see separa	ite instruction				Form 4562 (2016)

FORM 990-T	NET	OPERATING	LOSS DI	EDUCTIO	N	STATEMENT	1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUS APPLIE			OSS AINING	AVAILABLE THIS YEAR	
12/31/13 12/31/14 12/31/15	502. 1,307. 4,184.		0. 0. 0.		502. 1,307. 4,184.	50; 1,30; 4,18;	7.
NOL CARRYOV	ER AVAILABLE THIS	YEAR		****	5,993.	5,99	3.
FORM 990-T	SCHEDULE	E - DEPRECI	ATION I	DEDUCTI	ON	STATEMENT	2
DESCRIPTION	ſ		ACTIV NUM		AMOUNT	TOTAL	
DEPRECIATIO	= -	- SUBTOTAL		1	17,507.	17,50	07.
TOTAL OF FO	ORM 990-T, SCHEDUL	E E, COLUMN	(A)E			17,50)7.
FORM 990-T	SCHEDU	LE E - OTHE	R DEDUC	CTIONS		STATEMENT	3
DESCRIPTION	Ī		ACTIV NUME		AMOUNT	TOTAL	
UTILITIES MORTGAGE IN REPAIRS AND INSURANCE SUPPLIES	MAINTENANCE				8,573. 5,115. 9,868. 6,358. 4,889.		
		- SUBTOTAL		1		34,80	
TOTAL OF FO	RM 990-T, SCHEDUL	E E, COLUMN	1 3(B)			34,80	13.

	ACQUISITION TO DEBT-FINA			STATEMENT	4
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE MORTGAGE BALANCE	- SUBTOTAL -	1	97,204.	97,204	4.
TOTAL OF FORM 990-T, SCHEDULE	E E, COLUMN 4	Ļ		97,204	4.

FORM 990-T AVERÄGE ÄDJUSTED ALLOCABLE TO DEBT-F			STATEMENT	5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE NET BOOK VALUE OF PROPERTY - SUBTOTAL	- 1	408,036.	408,03	36.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	5		408,03	36.

2016 DEPRECIATION AND AMORTIZATION REPORT

	Basis For Beginning Current Current Year Ending Depreciation Accumulated Sec 179 Deduction Depreciation	625,847. 268,120. 16,047. 284,167.	1,548. 1,548.	32,346. 13,093. 829. 13,922.	24,621. 4,812. 5,443.	20,000.	704,362, 287,573.								
	Reduction in Basis De					_		2			 	 -	 	-	
1	Section 179 Expense											 			
떮	Bus % Excl									-			 		
	Unadjusted Cost Or Basis	625,847.	1,548.	32,346.	24,621.	20,000.	704,362.								
	No No	7 1960	1717	27	7						 	 			 _
	Life %	39.00 MM17	15.00 H	39.00 MM17	39.00 MM17						 	 	 		 _
	Method		SL	SL		Li Li						 			 -
	Date Acquired	04/01/00 SL	04/01/00	03/30/01	05/15/09 SL	04/01/00 L									 _
9	Description	43 BUILDING	45 LAND IMPROVEMENTS	71 RENOVATIONS 2ND FLOOR	CENTER ENTRY RENOVATION	91 LAND	* TOTAL 990-T SCH E DEPR								
BUILDING	Asset	43	45	7.1	88	91									_