Exempt Organization Business Income Tax Return Form 990-T OMB No 1545-0687 (and proxy tax under section 6033(e)) 07/01, 2016, and ending 06/30, 20 16 For calendar year 2015 or other tax year beginning ▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Check box if D Employer identification number address changed (Employees' trust, see instructions.) B Exempt under section TABOR SERVICES, INC. **Print** 23-2660436 X |₅₀₁(C)(3) Number, street, and room or suite no. If a P.O. box, see instructions E Unrelated business activity codes 220(e) 408(e) Type (See instructions.) 57 EAST ARMAT STREET 530(a) 408A City or town, state or province, country, and ZIP or foreign postal code 529(a) PHILADELPHIA, PA 19144 C Book value of all assets atend of year Group exemption number (See instructions) G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Describe the organization's primary unrelated business activity ATTACHMENT During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation The books are in care of LAURENCE BUCHHOLZ 215-348-4071 Telephone number ▶ Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses a Gross receipts or sales d F Less returns and allowances 2 2 3 Gross profit Subtract line 2 from line 1c 3 Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c Income (loss) from partnerships and S corporations (attach statement) 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) R 8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 12 0. Total. Combine lines 3 through 12. 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K). 15 Repairs and maintenance 16 17 Bad debts Interest (attach schedule) 18 19 Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 24 © Contributions to deferred compensation plans . . 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 28 29 29 Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 Net operating loss deduction (limited to the amount on line 30) 31 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32. Form 990-T (2015 For Paperwork Reduction Act Notice, see instructions.

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Par	t III	Tax Com	putation	1											
35	Organ	izations Ta	xable as	Corpo	rations. Se	e <u>instruction</u>	ons fo	r tax con	nputatio	on. Controlled g	roup	i !			
	members (sections 1561 and 1563) check here ▶ ☐ See Instructions and									i i	[
а	a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)										ĺ				
	(1)[\$ (2)[\$ (3)[\$								i !	ĺ					
b	b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ (2) Additional 3% tax (not more than \$100,000)														
]	ĺ				
С										35c					
36	Trusts Taxable at Trust Rates. See instructions for tax computation income tax on									j !					
	the amount on line 34 from Tax rate schedule or Schedule D (Form 1041),									36					
37	Proxy tax. See instructions									37					
38	Alternative minimum tax									38					
39					36, whicheve	er applies	• • •	<u></u>	•••		• • • •	39	L		
		Tax and F										r——			
		n tax credit (co										(
b	Other of	credits (see inst	iructions).						40b	<u></u>		(1			
C	Genera	ıl busıness cre	dit. Altach	Form 380	0 (see instru	ctions)			40c	ļ <u>.</u>					
d	Credit 1	for prior year n	ninimum ta	ax (attach	Form 8801 c	vr 8827)			40d						
												40e			
41	Subtract line 40e from line 39									41	 				
42	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)									42			0.		
43	Total tax. Add lines 41 and 42								• • •	43					
										 		1	L		
		stimated tax pa posited with Fo								 		1	,		
		organizations										il	,		
e		withholding (s											ı		
		for small emplo										i i	ì		
		redits and pay				439						[ı		
		orm 4136 _			Other			Total >	449				ł		
45												45			
46												46			
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached								47						
48	Overpayment, If line 45 is larger than the total of lines 43 and 46, enter amount overpaid														
49		e amount of line								Refund		49			
Par										ation (see instri				r	1
1										gnature or other at				Yes	No
	account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114,							114, F	₹eport	of Foreign]	,,			
_	Bank and Financial Accounts If YES, enter the name of the foreign country here									}	X				
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreing YES, see instructions for other forms, the organization may have to file							gn iius			<u> </u>				
3		ne amount of t			•	•		or > \$							}
		A - Cost o												L	
1		ry at beginning			Litter met	100 01 1110011				f year		6			
2		ses	• • •				1			sold. Subtract					
3		labor					1		_	Enter here and			Ì		
4 a		nal section 263					1	Part I, line 2	2,			7			
	(attach	schedule)		4a			8	Do the r	ules	of section 263	A (wi	th re	spect to	Yes	No
b		osts (attach sc		4b]	property p	produc	ed or acquired	for	resal	e) apply		}
5		dd lines 1 thro		5			<u> </u>	to the organ	nization	?	• • • •	<u></u>			<u> x</u>
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the bitue, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge									est of m	ny knowledge	and bell	lef, It IS		
Sigr	Ma								y the	IRS discuss	this r	retum			
Here									preparer sh	_	~ I				
	s	ignature of office				Date Preparer's si	100000	Title)ate	(sec	, ersaucti	ions)? X Ye	8_	No
Paid		Print/Type pre				riepaters Si				5-12-2017	Check		¹	0020	ים
Prep		RUSSLEE	ARMSTI		NITON TT	<u> </u>	1		12-1-	. 12 2017	 	mployed			
Use	Only	Firm's name ► GRANT THORNTON LLP Firm's Example Firm's address ► 2001 MARKET STREET, SUITE 700 Phone								EIN ► 36-6055558 215-561-4200					
		I . mm a audiess		ADELPH		19103					Filone		Form 9		

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Enter here and on page 1, Part I, line 8, column (B)

Enter here and on page 1,

Part I, line 8, column (A)

Schedule G - Investment In	ncome of a Sec	ction 501(c)(7),	(9), or (17) Orga	nizat	ion (see inst	ruct	ons)		
1. Description of income	2. Amount o	fincome	Deductions directly connected (attach schedule)			4. Se (attach		5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)										
(2)										
(3)										
(4)										
	Enter here and Part I, line 9, o							Enter here and on p Part I, line 9, colum		
Totals ▶	ł		ł							
Schedule I - Exploited Exe	empt Activity In	come, Othe	r Th	an Advertising In	com	e (see instru	ctior	is)		
Description of exploited activity	2. Gross unrelated business income from trade or business 3. Expense directly connected w production unrelated business income		4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		5. Gross income from activity that is not unrelated business income		6. Expenses attributable to column 5		7. Excess exe expenses (column 6 mi column 5, but more than column 4)	nus t not
(1)	 			 					-	
(2)	<u> </u>						 		+	
(3)	 			 			_			
(4)	 						├─			—
(4)	Enter here and on page 1, Part I, (ine 10, col (A)					Ĺ		Enter here at on page 1, Part II, line 2	•	
Totals ▶										
Schedule J - Advertising In	icome (see instr	uctions)								
Part I Income From Per	iodicals Repor	ed on a Co	nsoli	idated Basis						
1. Name of periodical	2 Gross		osts	4. Advertising		 		Readership costs	7. Excess reade costs (colum minus column to not more the column 4)	n 6 5, but an
(1)										
(2)		<u> </u>		7						
(3)	T]						
(4)]					_	
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Totals (carry to Part II, line (5))	.]						1			
Part II Income From Per 2 through 7 on a l			Sepa	rate Basis (For e	each	periodical l	iste	d in Part	II, fill in colui	mns
1 Name of periodical	2 Gross advertising income	3 Direct advertising of		4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		Circulation 6 Readership income costs		7. Excess reading costs (column minus column the column 4)	n 6 5, but an	
(1)		-								
(2)										
(3)										
(4)										
Totals from Part I										
	page 1, Par	Enter here and on page 1, Part I, line 11, col (B)						Enter here and on page 1, Part II, line 27		
Totals, Part II (lines 1-5)										
Schedule K - Compensatio 1. Name	oirectors, ar	rectors, and Trustees (see instruct 2. Title			3. Percent of time devoted to 4. Con			npensation attributable to unrelated business		
(4)					business			. J. d. G. Duamess		
(1)	+				%					
(2)	+				%					
(3)	 				<u>%</u>					
(4)	- 4 11 1 4 2						%			
Total. Enter here and on page 1, P	art II, line 14		· · ·		• • •		. •		- 000 T	
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