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Strock LHA For Paperwork Reduction Act Notice, see instructions 28	1/ Mine 32	91 54101		0. 2010 01	34	98,595.				
28	23701 LHA For Panerwork Reduction Act Notice see instructions									
/1	DI DO 16 CLAR TO LABORROUS HOUSENING FOR HOUSENING	28				\)				
	221214 790880 12909.90 2015.05010			VICES	()) 12909_91				

Part II	II T	ax Computation									
35	Organ	iizations Taxable as Corpora	itions See inst	ructions for tax co	mputati	on			1,1	<i>•</i>	
	Contr	olled group members (section	ns 1561 and 15	63) check here 🕨	• <u> </u>	See instructions	and			.	
a	Enter	your share of the \$50,000, \$2	25,000, and \$9	,925,000 taxable	ncome t	rackets (in that o	rder)				
	(1)	\$	(2) \$			(3) \$			- "		
b	Enter	organization's share of (1) A	Additional 5% ta	ax (not more than	\$11,750) \$			300		
	(2) A	ddstional 3% tax (not more tha	an \$100,000)			\$			* 1	· •	
c	Incon	ne tax on the amount on line 3	34					Ì	350		<u>21,772.</u>
36	Trusts	s Taxable at Trust Rates See	e instructions fr	or tax computation	n Incom	e tax on the amo	unt on line 34 from	m		٠.	
		Tax rate schedule or	Schedule D (Fe	orm 1041)				Ì	► 36		
37	Proxy	tax See instructions						l	► 37		
38	Altern	ative minimum tax							38		
39	Total	Add lines 37 and 38 to line 3	35c <u>or 36, whic</u>	hever applies					39	r	21,772.
Part I	V 1	ax and Payments							,		
40a	Foreig	in tax credit (corporations atta	ach Form 1118	i, trusts attach For	m 1116	}	40a		^-	-	
b	Other	credits (see instructions)					40b			, <i>,</i>	
C	Gener	al business credit. Attach For	m 3800				40c	·		`-	
d	Credit	for prior year minimum tax (attach Form 88	801 or 8827)			40 <u>d</u>			\lambda	
e	Total	credits Add lines 40a throug	3h 40d						400	<u>a</u>	
41	Subtr	act line 40e from line 39							41		21,772.
42	Other	taxes Check if from Fo	orm 4255 🗔] Form 8611 🗀	Form	8697 📖 Form	1 8866 🔲 Othe	l (attach schedu	le) <u>42</u>		
43	Total	tax Add lines 41 and 42					1 1		43		21,772.
44 a	Paym	ents A 2014 overpayment cr	redited to 2015	i			44a			-	
b	2015	estimated tax payments					44b	38,00	<u>0 •</u> [, ";	- *	
c	Tax d	eposited with Form 8868					44c			Ž.	
d	Foreig	n organizations. Tax paid or s	withheld at sou	rce (see instruction	ons)		44d		5		
е	Backu	ip withholding (see instruction	ns)				44e				
f	Credit	t for small employer health ins	surance premit	ıms (Attach Form	8941)		44f		^	· `	
g	Other	credits and payments	1	orm 2439			! !		,	-	
		Form 4136	(Other		Tota!	► 44g			,	
45	Total	payments Add lines 44a thro	ough 44g						45		<u>38,000.</u>
46	Estim	ated tax penalty (see instructi	ions) Check if !	Form 2220 is atta	ched 🕨				46		
47	Tax d	ue. If line 45 is less than the t	total of lines 43	and 46, enter am	ount ow	ed		ا	► 47		
48	Overp	ayment If line 45 is larger th	ian the total of	lines 43 and 46, e	nter amo	ount overpaid	1	l	<u> 48</u>		<u>16,228.</u>
49	Enter	the amount of line 48 you wa	int Credited to	2016 estimated	tax 🕨			Refunded	► 49		<u>16,228.</u>
Part V		Statements Regardi									
1 Ata	ny tim	e during the 2015 calendar ye	ear, did the org	anization have an	ınterest	n or a signature (or other authority	over a financia	Laccoun	t (bank,	Yes No
		or other) in a foreign country			ave to fil	e FinCEN Form 1	14, Report of Fore	ign Bank and F	Inancial		
Acc	ounts	If YES, enter the name of the	foreign countr	y here	-1 +1 or	transferos (n. a foreis	in Injet?				. X
		ax year did the organization receives the organization of the orga					jii irusi r				X
		amount of tax-exempt interest					.				37
Sched	lule	A - Cost of Goods S	old. Enter n	nethod of invent			<u>/A</u>		···- ₁ -		
1 Inve	entory	at beginning of year	1		1	iventory at end of	-		6		
2 Puro	chases	i	2		í	•	Subtract line 6		J 3	2	
3 Cos	t of lat	oor	3		1		nere and in Part I,		7		
4a Addi	tional s	ection 263A costs (all schedule)	4a		1 -		tion 263A (with re	•			Yes No
b Othe	er cost	s (attach schedule)	4b		ρ	roperty produced	or acquired for re	esale) apply to			
5 Tota	al Add	l lines 1 through 4b	5			e organization?					
C	Un	ider penalties of perjury. I dectare il	hat i have examin I preparer (other th	ed this return, includ an taxpayer) is base	ing accom d on all int	panying schedules a ormation of which pi	and statements and reparer has any know	to the best of my riedge	knowledg	e and belief i	r is true
Sign		x-1// -	P//								this return with
Here		- Trome (<u> </u>	- 1236	16	CHAIR	PERSON_			arer shown b	·— I
		Signature of officer-		Date 4		- Tille				ions)? X	Yes No
		Print/Type preparer's name		Preparer's sigi	nature		Date	Check L		PTIN	
Paid					C_{λ}	-		self- emptoy		D0044	0044
Prepa	ırer	CHRIS GINTZ,			-7	\rightarrow	12/14/16			P0044	
Use C		Firm's name ► GINTZ	<u> WARNE</u>	R, PLLC				Firm's EIN	<u> </u>	45-55	62254
	-			N ROAD N		SUITE 20	4		100	0 \ 00	0 1040
		Firm's address > SIL	VERDAL	<u>E. WA 98</u>	383	-		Phone <u>no</u>	(36		2-1040
523711 01	08 18									Form	990-T (2015)

523711 01 06 16

Schedule C - Rent Incor	me (From Real	Property an	<u>a Personai</u>	Propert	y Lease	ed With Real Pi	roperi	(see instructions)	
1 Description of property			<u> </u>						
(1)									
(2)									
_(3)									
(4)	2 Rent recen	ved or accrued	 -	-					
(a) From personal property (if ti	_	·	and personal prope	rty (if the perc	entade	3(a) Deductions dire	ctly conne	cted with the income in	
rent for personal property is 10% but not more than	s more than	of rent for	personal property e nt is based on profi	xceeds 50% c		columns 2(a) and 2(b)	(attach schedule)	
(1)									
(2)									
(3)									
(4)	0.	Total			0.			•	
(c) Total income Add totals of colu		-l			•	(b) Total deductions			
here and on page 1, Part I, line 6, co		htt:			0.	Enter here and on page 1 Part I line 6 column (B)		0	
Schedule E - Unrelated		Income (see	instructions)			(<u>_</u>	
			1			3 Deductions directly of	connected	with or allocable	
			2 Gross in or allocabl		(2)	to debt-fin	anced pro		
1 Description of d	ebt financed property		financed		(a)	Straight line depreciation (attach schedule)		(D) Other deductions (attach schedule)	
(1)			ĺ						
(2)						·			
(3)									
(4)									
4 Amount of average acquisition debt on or allocable to debt financed property (attach schedule)	of or debt fins	e adjusted basis allocable to anced property h schedule)	6 Calumn by colu	4 divided umn 5		7 Gross income reportable (column 2 x column 6)		8 Affocable deductions (column 8 x total of columns 3(a) and 3(b))	
(1)		<u> </u>		%					
(2)				%	_				
(3)			 	%					
(4)				%	_			•	
			<u> </u>	·-		nter here and on page 1 art I line 7 column (A).		Enter here and on page 1 Part I line 7 column (B)	
Totals				ı	▶ │		٥.	0	
Total dividends-received deductio	ns included in colum	n 8					>	0	
Schedule F - Interest, Ar			nts From C	ontrolle	d Orgar	nizations (see in	structio		
		Exem	pt Controlled C	Organizatio	ns				
1 Name of controlled organization	Employer id		3 inrelated income (see instructions)		4 of specified ents made	5 Part of column 4 included in the cont organization s gross	rolling	6 Daductions directly connected with income in column 5	
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organiza	tions								
7 Taxable Income	8 Net unrelated incon (see instruction:		otal of specified pay made	yments 1	in the cont	ofumn 9 that is included rolling organization s ross income		eductions directly connected h income in column 10	
/1)									
(1)									
(2)									
(3)									
(4)					Enter here	olumns 5 and 10 and on page 1 Part I 8 column (A)		dd columns 6 and 11 here and on page 1 Part I line 8 column (B)	
Fotale						0.		0	
Totals 523721 01 08 18	-				_			Form 990-T (2015	

Form 990 I (2015) PENINSU	LA SERVIC	ES		_	23	<u>-714782!</u>	5 Page 4
Schedule G - Investmen			(7), (9), or (17) O	rganızat			
(see instruc							
1 Descrip	tion of income		2 Amount of income	3 Dedi directly c (attach s	onnected	4 Set asides (attach schedule)	5 Total deductions and set asides (col 3 plus col 4)
(1)				,			(
(2)							1
(3)							
(4)							
· · · · · · · · · · · · · · · · · · ·			Enter here and on page 1	2 4		4 , -	Enter here and on page 1 Part I line 9 column (8)
Totals		•	Part I line 9 column (A)				0 .
Schedule I - Exploited E		y Income, Othe	 	ing Inco	me		
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of 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 from acti is not ur business	vity that irelated	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)							
(2)				_		-	
(3)	· · · · · ·						1
(4)				<u> </u>			1
	Enter here and on page 1 Part 1 line 10 col (A)	Enter here and on page 1 Part I line 10 cot (B)	" + a		- \$	Act of	Enter here and on page 1 Part II line 26
Totals -	<u> </u>	<u> </u>	- ~, , ,		يا برگوير	_ ` ` ` TyR,	<u> </u>
Schedule J - Advertising							
Part I Income From Pe	eriodicais Rep	orted on a Cor	isolidated Basis	•			
		1					
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3) If a gain computed s 5 through 7		culation ome	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			1 1 3			i.	
(2)				(4			التوجعين المواثق المتواث
(3)				-			
(4)				,		-	بالأوليدي أألحى
Totals (carry to Part II, line (5))	•	0.).l				0.
Part II Income From Pe	eriodicals Rep	orted on a Sep	arate Basis (For	each perio	dical listed in	Part II, fill in	
columns 2 through 7							
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3) If a gain compu cols 5 through 7	i 5 Ciri	culation (6 Readership costs	7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)			<u> </u>				
(2)			<u> </u>				
(3)							
(4)							
Totals from Part I	•	0. 0).	-	+		0.
Totale Hour alt I	Enter here and page 1 Part I line 11 col (A	on Enter here and on page 1, Part I	_ ~ ~				Enter here and on page 1 Part II, line 27
Totals, Part II (lines 1-5)	▶	0.).	·	" " " " " " " " " " " " " " " " " " "	77 EC	0.
Schedule K - Compensa	tion of Office	rs, Directors, a	nd Trustees (see	instruction			
1 Nam	ne		2 Title		 Percent of time devoted to business 		nsation attributable elated business
<u></u>						%	
(1)	· · · ·		<u> </u>			%	
(2)	~					%	
(3)							

523731 01 06-16 Form **990-T** (2015)

Total Enter here and on page 1, Part II, line 14

Form 4626 Department of the Treasury Internal Revenue Service

Alternative Minimum Tax - Corporations

➤ Attach to the corporation's tax return

▶ Information about Form 4626 and its separate instructions is at www irs gov/form4626

2015

101112	PENINSULA SERVICES			23-7147825
	Note See the instructions to find out if the corporation is a small corporation exempt		45	
	from the alternative minimum tax (AMT) under section 55(e)		, ,	
			- 3	
1	Taxable income or (loss) before net operating loss deduction		1_1_	98,595.
2	Adjustments and preferences			
a	Depreciation of post-1986 property		2a	
b	Amortization of certified pollution control facilities		2b_	
C	Amortization of mining exploration and development costs		2c	
d	Amortization of circulation expenditures (personal holding companies only)		2d	
e	Adjusted gain or loss		2e_	
f	Long-term contracts		2f	
g	Merchant marine capital construction funds		2g_	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)		2h_	
ı	Tax shelter farm activities (personal service corporations only)		21	
J	Passive activities (closely held corporations and personal service corporations only)		21	
k	Loss limitations		2k	
1	Depletion		21_	
m	Tax exempt interest income from specified private activity bonds		2m	
n	Intangible drilling costs		2п	
0	Other adjustments and preferences		20	
3	Pre-adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 20		3	<u>9</u> 8,595.
4	Adjusted current earnings (ACE) adjustment		<u>,</u> ^	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 98,595.	-	
Ь	Subtract line 3 from line 4a If line 3 exceeds line 4a, enter the difference as a		~	
	negative amount (see instructions)	4b 0.		
C	Multiply line 4b by 75% (75) Enter the result as a positive amount	4c	, , ,	
d	Enter the excess, if any, of the corporation s total increases in AMTI from prior		١. '	
	year ACE adjustments over its total reductions in AMTI from prior year ACE		,	
	adjustments (see instructions) Note You must enter an amount on line 4d		-	
	(even if line 4b is positive)	4d	,	
е	ACE adjustment	_		
	 If line 4b is zero or more, enter the amount from line 4c]	, ‹	
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	P	4e	0.
5	Combine lines 3 and 4e $$ If zero or less, stop here, the corporation does not owe any AMT $$)	5	98,595.
6	Alternative tax net operating loss deduction (see instructions)		6	
7	Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a	residual		
	interest in a REMIC, see instructions		7	98,595.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter 0 on I	ine 8c)	***	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled	f 1	53	
	group, see instructions) If zero or less, enter -0-	8a <u>0.</u>	5 7	
b	Multiply fine 8a by 25% (25)	8b O.	',	
C	Exemption Subtract line 8b from \$40,000 (if completing this line for a member of a control	led	٠ ،	40.000
	group, see instructions) If zero or less, enter -0-		Вс	40,000.
9	Subtract line 8c from line 7 If zero or less, enter -0-		9	58,595.
0	Multiply line 9 by 20% (20)		10	11,719.
1	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		11	
2	Tentative minimum tax Subtract line 11 from line 10		12	11,719.
3	Regular tax liability before applying all credits except the foreign tax credit		13	21,772.
4	Alternative minimum tax Subtract line 13 from line 12 If zero or less, enter -0 Enter here			^
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	1	_14	0.
WA	For Paperwork Reduction Act Notice, see separate instructions			Form 4626 (2015)

Adjusted Current Earnings (ACE) Worksheet ► See ACE Worksheet Instructions Pre-adjustment AMTI Enter the amount from line 3 of Form 4626 <u>98,595</u>. Ţ., ACE depreciation adjustment a AMT depreciation ١ζ, **b** ACE depreciation (1) Post 1993 property 2b(1) - Z, (2) Post 1989, pre-1994 property 2b(2) (3) Pre 1990 MACRS property 2b(3) (4) Pre 1990 original ACRS property 2b(4) (5) Property described in sections 168(f)(1) through (4) 2b(5) 26(6) (6) Other property (7) Total ACE depreciation Add lines 2b(1) through 2b(6) 26(7) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 20 Inclusion in ACE of items included in earnings and profits (E&P) 3a a Tax-exempt interest income b Death benefits from life insurance contracts 3b c. All other distributions from life insurance contracts (including surrenders) 3с d Inside buildup of undistributed income in life insurance contracts 3d e Other items (see Regulations sections 1 56(g) 1(c)(6)(iii) through (ix) for a partial list) 3e f. Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e. 3f Disallowance of items not deductible from E&P a Certain dividends received 4a b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 4b c Dividends paid to an ESOP that are deductible under section 404(k) 4c d Nonpatronage dividends that are paid and deductible under section 4d e Other items (see Regulations sections 1 56(g) 1(d)(3)(i) and (ii) for a partial list) f Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e Other adjustments based on rules for figuring E&P a Intangible drilling costs 5a **b** Circulation expenditures 5b c Organizational expenditures 5c d LIFO inventory adjustments 5d e Installment sales 5e f Total other E&P adjustments. Combine lines 5a through 5e. 5f

7 8

Form 4626

98,595.

6

7

8

9

10

Disallowance of loss on exchange of debt pools

Acquisition expenses of life insurance companies for qualified foreign contracts

Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property

Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9 Enter the result here and on line 4a of

FORM 990-T OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION	AMOUNT
COMMISSIONS CONFERENCES AND CONVENTIONS CONSULTANTS AND SUBCONTRACTORS INSURANCE MISCELLANEOUS POSTAGE AND SHIPPING PROFESSIONAL SERVICES SUPPLIES TELEPHONE TRAVEL	9,643. 386. 8,395. 389. 12,786. 385. 6,941. 168,585. 3,853. 272.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	211,635.