

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0087

For calendar year 2015 or other tax year beginning SEP 1, 2015 and ending AUG 31, 2016

## 2015

Department of the Treasury  
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).

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

Open to Public Inspection for  
501(c)(3) Organizations Only

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year  <u>42,400,043.</u></p>	Print or Type	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>THE PRIMARY HEALTH NETWORK</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>100 SHENANGO AVE. P.O. BOX 176</b> City or town, state or province, country, and ZIP or foreign postal code <b>SHARON, PA 16146</b>	<p><b>D</b> Employer identification number (Employees' trust, see instructions)  <b>25-1381800</b></p> <p><b>E</b> Unrelated business activity codes (See instructions)  <b>531110</b></p>
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**F** Group exemption number (See instructions.) ▶

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity. ▶ **RENTAL OF FACILITY SPACE TO UNRELATED PARTY**

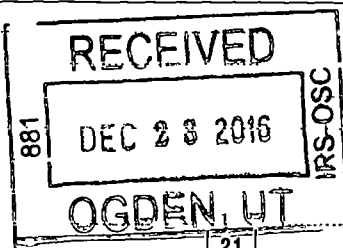
**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **FINANCE DEPARTMENT** Telephone number ▶ **724-342-0126**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances				
c Balance ▶		1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7	160,046.	174,201.
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)		8		-14,155.
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13	160,046.	174,201.
				-14,155.

**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)

14 Compensation of officers, directors, and trustees (Schedule K)		14		
15 Salaries and wages		15		
16 Repairs and maintenance		16		
17 Bad debts		17		
18 Interest (attach schedule)		18		
19 Taxes and licenses		19		
20 Charitable contributions (See instructions for limitation rules)		20		
21 Depreciation (attach Form 4562)		21		
22 Less depreciation claimed on Schedule A and elsewhere on return		22a		22b
23 Depletion		23		
24 Contributions to deferred compensation plans		24		
25 Employee benefit programs		25		
26 Excess exempt expenses (Schedule I)		26		
27 Excess readership costs (Schedule J)		27		
28 Other deductions (attach schedule)		28		
29 Total deductions. Add lines 14 through 28		29		0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30		-14,155.
31 Net operating loss deduction (limited to the amount on line 30)		31	SEE STATEMENT 1	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32		-14,155.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33		1,000.
34 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		34		-14,155.



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FORM 990-T		NET OPERATING LOSS DEDUCTION		STATEMENT	1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
08/31/13	36,789.	0.	36,789.	36,789.	
08/31/14	11,524.	0.	11,524.	11,524.	
08/31/15	23,378.	0.	23,378.	23,378.	
NOL CARRYOVER AVAILABLE THIS YEAR			71,691.	71,691.	

FORM 990-T		SCHEDULE E - DEPRECIATION DEDUCTION		STATEMENT	2
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION			32,443.		
	- SUBTOTAL -	1		32,443.	
DEPRECIATION			9,083.		
	- SUBTOTAL -	2		9,083.	
DEPRECIATION			68,709.		
	- SUBTOTAL -	3		68,709.	
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)				110,235.	

FORM 990-T		SCHEDULE E - OTHER DEDUCTIONS		STATEMENT	3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
CLEANING & MAINTENANCE			19,980.		
INSURANCE			2,789.		
INTEREST			26,870.		
REPAIRS			28,534.		
TAXES			18,332.		
UTILITIES			16,812.		
OTHER EXPENSE			14,850.		
	- SUBTOTAL -	1		128,167.	
CLEANING & MAINTENANCE			8,352.		
INSURANCE			987.		
INTEREST			7,725.		
REPAIRS			9,850.		
TAXES			16,598.		
UTILITIES			9,405.		
OTHER EXPENSE			8,865.		

THE PRIMARY HEALTH NETWORK

25-1381800

	- SUBTOTAL -	2		61,782.
CLEANING & MAINTENANCE			29,009.	
INTEREST			20,246.	
REPAIRS			2,830.	
TAXES			20,460.	
UTILITIES			15,777.	
OTHER EXPENSE			2,154.	
	- SUBTOTAL -	3		90,476.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)				<u>280,425.</u>

FORM 990-T	AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY	STATEMENT	4
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION DEBT		502,523.	
- SUBTOTAL -	1		502,523.
AVERAGE ACQUISITION DEBT		262,825.	
- SUBTOTAL -	2		262,825.
AVERAGE ACQUISITION DEBT		261,535.	
- SUBTOTAL -	3		261,535.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			<u>1,026,883.</u>

FORM 990-T

AVERAGE ADJUSTED BASIS OF OR  
ALLOCABLE TO DEBT-FINANCED PROPERTY

STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ADJUSTED BASIS		811,511.	
- SUBTOTAL -	1		811,511.
AVERAGE ADJUSTED BASIS		353,490.	
- SUBTOTAL -	2		353,490.
AVERAGE ADJUSTED BASIS		1,887,054.	
- SUBTOTAL -	3		1,887,054.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 5			3,052,055.