Fam 990-T	Exempt Organization Bus			ax Returr		OMB No 1545-0687
•	(and proxy tax unde	er se	ction 6033(e))			12
	For calendar year 2016 or other tax year beginning		, and ending			<i>~</i> 2016
Department of the Treasury Internal Revenue Service	► Information about Form 990-T and its instruct ► Do not enter SSN numbers on this form as it may					Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed			and see instructions.)		D Emple (Empl	oyer identification number oyees' trust, see ctions)
B Exempt under section,	Print COLUMBUS HOUSING PARTNE	RSH	IIP, INC.		3	1-1208260
X 501(c)(3 (3 (3	Number, street, and room or suite no. If a P.O. box				E Unrek	ated business activity codes
408(e)220(e)	Type 3443 AGLER ROAD STE. 20				(300)	istructions)
408A 530(a)	City or town, state or province, country, and ZIP or COLUMBUS, OH 43219	foreigi	n postal code		900	000 900099
C Book value of all assets at end of year	F Group exemption number (See instructions.)	<u> </u>			P 0 0	
	G Check organization type X 501(c) corporation	· [501(c) trust	401(a) trust	Г	Other trust
H Describe the organization			STATEMENT 1			
	the corporation a subsidiary in an affiliated group or a paren	t-subsi	diary controlled group?	▶ [Ye	s X No
If "Yes," enter the name	and identifying number of the parent corporation.					
	► VALORIE SCHWARZMANN		Teleph	one number 🕨 6	14-	221-8889
Part I Unrelate	d Trade or Business Income		(A) Income	(B) Expense:	3	(C) Net
1a Gross receipts or sal b Less returns and allo						
2 Cost of goods sold (S		1c 2				
3 Gross profit. Subtract	· '	3			, ,	***************************************
4a Capital gain net incor	· · · · · · · · · · · · · · · · · · ·	3 4a			f ` 1	
, •	1 4797, Part II, line 17) (attach Form 4797)	4b			\$ \$ \$	
c Capital loss deductio	· · · · · · · · · · · · · · · · · · ·	4c			<u>6 23 3</u>	
•	partnerships and S corporations (attach statement)	5				
-6 -Rent income (Schedi	,	6				
	ced income (Schedule E)	7	305,480.	320,6	26.	-15,146.
	yalties, and rents from controlled organizations (Sch. F)	8				
	f a section 501(c)(7), (9), or (17) organization (Schedule G)	9				
	ıvıty ıncome (Schedule I)	10				
11 Advertising income (Schedule J)	11		-		
12 Other income (See in	structions; attach schedule)	12		91.53		
13 Total. Combine lines		13	305,480.	320,6	26.	-15,146.
Part II Deduction	ons Not Taken Elsewhere (See instructions for	limita	tions on deductions.)	_		
	contributions, deductions must be directly connected	with ti	ne unrelated business	income)		
	ficers, directors, and trustees (Schedule K)				14	
15 Salaries and wages	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31			15	
16 Repairs and mainter	nance & NOV 1 7 2017 & Security of the securit	2			16	
17 Bad debts	- Land 19	=			17	
18 Interest (attach sche19 Taxes and licenses	ogden, ut				18	
	ions (See instructions for limitation rules)	-			19 20	
21 Depreciation (attach			امدا	62,453.	20	
·	aimed on Schedule A and elsewhere on return		21 22a	62,453.	22b	0.
23 Depletion	as s sandado / and discornicio on return		[224]	<u> </u>	23	<u> </u>
•	erred compensation plans				24	
25 Employee benefit pre					25	
26 Excess exempt expe	-				26	
27 Excess readership of	•				27	
28 Other deductions (at	·		SEE STAT	EMENT 2	28	3,390.
	dd lines 14 through 28			- - -	29	3,390.
	taxable income before net operating loss deduction. Subtract	line 29	from line 13		30	-18,536.
	eduction (limited to the amount on line 30)		SEE STAT	EMENT 3	31	
	axable income before specific deduction. Subtract line 31 fro	m line			32	-18,536.
	Generally \$1,000, but see line 33 instructions for exceptions)				33	1,000.
	taxable income. Subtract line 33 from line 32. If line 33 is g	reater	than line 32, enter the sm	aller of zero or		
<u>line 32</u>					34	-18,536.
623701 01-18-17 LHA FC	or Paperwork Reduction Act Notice, see instructions.					Form 990-T (2016)

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Form 990-	- COHOMBOD MOODING TIMETH	ERSHIP, INC.		31-12	208260	Page 2
Part	Tax Computation					
35	Organizations Taxable as Corporations. See instructions for	or tax computation.			y	
	Controlled group members (sections 1561 and 1563) check	·—	s and:			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 ta				[,7% -	
_	(1) \$ (2) \$	(3) \$		1	N	
	Enter organization's share of: (1) Additional 5% tax (not mo		· · · · · ·			
·	• •	\$		J 	\ \ [*] }	
	(2) Additional 3% tax (not more than \$100,000)	<u>[p</u>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.
	Income tax on the amount on line 34				► 35c	
36	Trusts Taxable at Trust Rates. See instructions for tax com		ount on line 34	rrom;	<u> </u>	
	Tax rate schedule or Schedule D (Form 1041)				36	
37	Proxy tax. See instructions			,	▶ 37	
38	Alternative minimum tax				38	
39	Tax on Non-Compliant Facility Income. See instructions				39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever a	pplies			40	<u> </u>
Rart l	Tax and Payments					
41a	Foreign tax credit (corporations attach Form 1118; trusts att	ach Form 1116)	41a			
b	Other credits (see instructions)		41b			
C	General business credit. Attach Form 3800		41c		_	
d	Credit for prior year minimum tax (attach Form 8801 or 882)	7)	41d			
e	Total credits. Add lines 41a through 41d				41e	
42	Subtract line 41e from line 40				42	0.
43	Other taxes. Check if from; Form 4255 Form 86	11 🔲 Form 8697 🔲 Forr	m 8866 🔲	Other (attach schedul	e) 43	
44	Total tax. Add lines 42 and 43				44	0.
45 a	Payments: A 2015 overpayment credited to 2016		45a		33.	
b	2016 estimated tax payments		45b			
c	Tax deposited with Form 8868		45c			
	Foreign organizations: Tax paid or withheld at source (see in	structions)	- 45d		T- III	
	Backup withholding (see instructions)	0.1.00.01.07	45e			
	Credit for small employer health insurance premiums (Attacl	Form 8041)	45f			
	Other credits and payments: Form 2439	•	 301 			
a	Form 4136 Other	Total	▶ 45g			
46	Total payments. Add lines 45a through 45g	Total	708		46	
47	Estimated tax penalty (see instructions). Check if Form 2220	is attached			47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, ei				48	0.
49						0.
	Overpayment. If line 46 is larger than the total of lines 44 ar] Defineded	49	
<u>50</u> ≀Part∖\	Enter the amount of line 49 you want: Credited to 2017 esting Statements Regarding Certain Activity		etion (see	Refunded	► 50	
51						Yes No
31	At any time during the 2016 calendar year, did the organization	_		-		
	over a financial account (bank, securities, or other) in a forei FinCEN Form 114, Report of Foreign Bank and Financial Acci		-			x
		Dunis. II TES, enter the name of	ille foreign co	unuy		
	here >			- 1		$\frac{x}{x}$
52	During the tax year, did the organization receive a distribution	- ·	or transferor t	o, a foreign trust?		- 1.2
	If YES, see instructions for other forms the organization may					
53	Enter the amount of tax-exempt interest received or accrued Under penalties of perjury, I declare that I have examined this return,			and to the best of my kno	ulodge and holid	f star true
Sign	correct, and complete Declaration of preparer (other than taxpayer)	s based on all information of which pre	parer has any kr	owledge	wiedge and belief	
Here	1 Vasahurana 111	1,21,0 > 200				scuss this return with
	Signature of officer Da	CFO Title			the preparer sh	
					instructions)?	X Yes No
	Print/Type preparer's name Prepare	r's signature	Date	Check	l if PTIN	
Paid				self- employ		
Prepa	rer MATTHEW SHROYER MATT		11/09/			737986
Use C	nly Firm's name ► CLARK, SCHAEFER,	HACKETT & CO.		Firm's EIN	<u>▶ 31-</u>	0800053
		TREET, SUITE 5	00			
	Firm's address ► SPRINGFIELD, O	H 45502		Phone no.	937-39	
					_	000-T (0040)

Schedule A - Cost of Good	s Sold. Enter method of	inventory v	valuation N/A							
1 Inventory at beginning of year	1		Inventory at end of year	r		6				
2 Purchases	2		Cost of goods sold. Su	btract li	ne 6					
3 Cost of labor	3		from line 5. Enter here	and in P	art I,	*				
4a Additional section 263A costs		_	line 2			7				
(attach schedule)	4a	8	8 Do the rules of section 263A (with respect to Yes							
 Other costs (attach schedule) 	4b		property produced or a	cquired	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	sonal Property L	eased	l With Real Prope	rty)				
Description of property										
<u>(1)</u>						 				
(2)										
_(3)										
_(4)										
	2. Rent received or accrued				2/a \ Daductions directly of	onnected with the income in				
(a) From personal property (if the personal property is more 10% but not more than 50%.	e than [` `of re	ent for personal	sonal property (if the percentag I property exceeds 50% or if sed on profit or income)		columns 2(a) and	2(b) (attach schedule)				
(1)										
(2)										
(3)										
_(4)										
Total	0 . Total			0.						
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	s 2(a) and 2(b). Enter n (A)			-0 <u>-</u>	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)		0.			
(c) Total income. Add totals of columns	s 2(a) and 2(b). Enter n (A)	(see instru			Enter here and on page 1,	<u> </u>	0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	s 2(a) and 2(b). Enter n (A)		2. Grass income from		Enter here and on page 1,		0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	s 2(a) and 2(b). Enter n (A)			-0 (a)	Enfer here and on page 1, Part I, line 6, column (B) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum Schedule E - Unrelated Del	to 2(a) and 2(b). Enter to (A) bt-Financed Income		2. Gross income from or allocable to debt- financed property	-0 (a)	Enfer here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule) TATEMENT 4	(b) Other deductions (attach schedule)	5			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del	to 2(a) and 2(b). Enter to (A) bt-Financed Income		2. Gross income from or allocable to debt-	-0 (a)	Enfer here and on page 1, Part I, line 6, column (B) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	5			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum Schedule E - Unrelated Del	to 2(a) and 2(b). Enter to (A) bt-Financed Income		2. Gross income from or allocable to debt- financed property	-0 (a)	Enfer here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule) TATEMENT 4	(b) Other deductions (attach schedule)	5			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum Schedule E - Unrelated De 1. Description of debt-f	to 2(a) and 2(b). Enter to (A) bt-Financed Income		2. Gross income from or allocable to debt- financed property	-0 (a)	Enfer here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule) TATEMENT 4	(b) Other deductions (attach schedule)	5			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2)	to 2(a) and 2(b). Enter to (A) bt-Financed Income		2. Gross income from or allocable to debt- financed property	-0 (a)	Enfer here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule) TATEMENT 4	(b) Other deductions (attach schedule)	5			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3)	to 2(a) and 2(b). Enter to (A) bt-Financed Income	2	2. Gross income from or allocable to debt- financed property	-0 (a)	Enfer here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule) TATEMENT 4	(b) Other deductions (attach schedule)	5 000.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 (2a) and 2(b). Enter n (A) bt-Financed Income Inanced property 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		2. Gross income from or allocable to debt-financed property 417,550.	-0 (a)	Enter here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed to debt-financed (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 375,80 8. Allocable deductions (column 6 x total of column 6 x) and 3(b))	5 00.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,836,021.	5 (2a) and 2(b). Enter n (A) bt-Financed Income inanced property RTY 5. Average adjusted basis of or allocable to debt-financed property		2. Gross income from or allocable to debt-financed property 417,550.	-0 (a)	Enfer here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed Straight line depreciation (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column	(b) Other deductions (attach schedule) STATEMENT 375,86	5 00.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,836,021.	5 (2a) and 2(b). Enter n (A) bt-Financed Income Inanced property 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		2. Gross income from or allocable to debt-financed property 417,550. 6. Column 4 divided by column 5	-0 (a)	Enter here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed to debt-financed (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 375,80 8. Allocable deductions (column 6 x total of column 6 x) and 3(b))	5 00.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,836,021. (2) (3)	5 (2a) and 2(b). Enter n (A) bt-Financed Income Inanced property 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		2. Gross income from or allocable to debt-financed property 417,550. 5. Column 4 divided by column 5	-0 (a)	Enter here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed to debt-financed (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 375,80 8. Allocable deductions (column 6 x total of column 6 x) and 3(b))	5 00.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,836,021.	5 (2a) and 2(b). Enter n (A) bt-Financed Income Inanced property 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		2. Gross income from or allocable to debt-financed property 417,550. 6. Column 4 divided by column 5	(a) S	Enter here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed to debt-financed (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column 2 x column 6)	(b) Other deductions (attach schedule) STATEMENT 375,80 8. Allocable deductions (column 6 x total of column 6 x) and 3(b))	5 00.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Del 1. Description of debt-f (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,836,021. (2) (3)	5 (2a) and 2(b). Enter n (A) bt-Financed Income Inanced property 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		2. Gross income from or allocable to debt-financed property 417,550. 6. Column 4 divided by column 5	(a) S	Enter here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed to debt-financed (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column 2 x column 6) 305,480.	8. Allocable deductions (column 6 x total of column 6 x total of c	5 00.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns Schedule E - Unrelated Del 1. Description of debt-f. (1) AGLER ROAD PROPE (2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) 1,836,021. (2) (3) (4)	5 (2a) and 2(b). Enter n (A) bt-Financed Income Inanced property 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 2,509,6		2. Gross income from or allocable to debt-financed property 417,550. 6. Column 4 divided by column 5	(a) S	Enter here and on page 1, Part I, line 6, column (8) 3. Deductions directly conne to debt-financed to debt-financed (attach schedule) TATEMENT 4 62,453. 7. Gross income reportable (column 2 x column 6) 305,480.	(b) Other deductions (attach schedule) STATEMENT 3 7 5 , 8 0 8. Allocable deductic (column 6 x total of column 6 x total of	5 00.			

Form 990-T (2016) COLUME	BUS HOU	SING P	ARTNERSH	IP, INC		4 0	- f	31-12		
Schedule F - Interest,	Annuities	, Royaitie					ilzations	s (see ins	structions	s)
1. Name of controlled organiza	tion	2. Employ identification number	er 3. Net un	Controlled O related income a instructions)	4. To	ons tal of specifie ments made	includ	rt of column 4 led in the contr zation's gross i	rolling	6. Deductions directly connected with income in column 5
(1)							-+-			
(1)					<u> </u>					
					 				- 	
(3)	+				 		- 			
(4) Nonexempt Controlled Organ	rations				<u> </u>					
7. Taxable Income	T	elated income (k	oos) A Tatal	of specified payr		40 Dest es	f column 9 tha	A	44 0	
r, Taxasio modifie	(see	einstructions)	9, 10tal	made	rierius		ontrolling organ gross income	nization's	with	ductions directly connected income in column 10
(1)										
(2)	<u> </u>									
(3)										
_(4)	<u>. </u>									
						Enter her	columns 5 an e and on page ne 8, column (e 1,Partl, A)	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals						L		0.	L	0.
Schedule G - Investme		e of a Sec	ction 501(c)(7	7), (9), or (17) Org	ganizati	on			
(see inst	ructions)									T =
	cription of income	e 		2. Amount of	ıncome	directly of	ductions connected schedule)	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)	 .			 						
(2)										
(3)				<u> </u>				<u> </u>		
				Cuta to a and		300 100				Catanhara and an accord
Totals				Enter here and e Part I, line 9, co	lumn (A)					Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited		ctivity In	come, Other	Than Adv	0 . vertisin	g Incor	ne		<u> </u>	0.
(see instru	T T	- 1								
Description of exploited activity	2. Gro unrelated bu income f trade or bus	usiness from	3. Expenses directly connected with production of unrelated business income	4. Net incom from unrelated business (co minus columi gain, compute through	Itrade or Jumn 2 n 3) If a e cols 5	from act ≀s not u	s income tivity that nrelated s income	6. Exp attributa colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)				L						<u> </u>
(4)										
Totals ►	Enter here a page 1, P line 10, co	Part I, DI (A)	Enter here and on page 1, Part I, line 10, col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertision										
Part I Income From	Periodica	ls Report	ed on a Con	solidated	Basis			<u> </u>		
1. Name of periodical		2. Gross Idvertising	3. Direct advertising costs	or (loss) (c			rculation come	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			 	4 34	M 18-			 		. 3.27 : M 3 22
(2)	- -		 	7 1	¥. ¥.,			 		
(3)			 			*		 		
(4)			 			·		 		
· · ·					» ′ _ 3\$	+		 	 	<u> </u>
Totals (carry to Part II, line (5))	•	0.	0					l 		0.
										Form 990-T (2016)

LOUIT 330-1 (50.19) COTOLID										1200		Page :
Part II Income From		-		a Separ	ate Ba	SiS (For ea	ch peno	dical liste	ed in Pa	art II, fill 11	n	
columns 2 through	7 on a	line-by-line basis.))									
1. Name of periodical		2. Gross advertising income		Direct sing costs	or (loss) col 3) If a	ertising gain (col 2 minus gain, compute through 7		culation come	6.	Readership costs	,	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)												
(2)											\Box	
(3)											\Box	
(4)												
Totals from Part I	▶	0.		0.	à				, ,			0.
		Enter here and on page 1, Part I, line 11, col (A)	page	re and on 1, Part I, , col (B)								Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.		0.								0.
Schedule K - Compens	sation	of Officers, I	Directo	rs, and	Truste	es (see in	struction	ns)				
1. 1	Name			_	2.	Title		 Perc time deve busin 	oted to			ensation attributable elated business
									9/	6		
(2)									9/	,		
(0)	-									,		

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

·						
FORM 990-T	DESCRIPTION OF	ORGANIZATION'S	PRIMARY	UNRELATED	STATEMENT	1

DEBT FINANCED RENTAL REVENUE AND OPERATING AN ART GALLERY

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
TELEPHONE UTILITIES FOOD/BEV MILEAGE SALARIES ARTWORK DAMAGE REIMBURSEMENT		50. 860. 400. 129. 326. 1,625.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 28	3,390.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/11	7,506.	0.	7,506.	7,506.
12/31/12	20,315.	0.	20,315.	20,315.
12/31/13	19,151.	0.	19,151.	19,151.
12/31/14	13,407.	0.	13,407.	13,407.
12/31/15	5,290.	0.	5,290.	5,290.
NOL CARRYO	VER AVAILABLE THIS	YEAR	65,669.	65,669.

FORM 990-T SCHEDULE E - DE	PRECIATION DEDUCT	ION	STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION - SUBT		62,453.	62,453
TOTAL OF FORM 990-T, SCHEDULE E, C	DLUMN 3(A)		62,453
FORM 990-T SCHEDULE E -	OTHER DEDUCTIONS		STATEMENT 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROFESSIONAL EXPENSES UTILITIES OTHER EXPENSES OFFICE EXPENSES REPAIRS AND MAINTENANCE INTEREST EXPENSE MANAGEMENT FEE SALARIES AND BENEFITS		24,950. 66,116. 2,256. 34,868. 41,603. 141,807. - 10,133. 54,067.	
	OTAL - 1	54,067.	375,800
	OLUMN 3(B)		

2016 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation	326.	326.) Zone
	End Accum Depred	114,	114,326					4. V	otion, G(
	Current Year Deduction	62,453.	62,453.	Quality of the state of the sta					ization Deduc
	Current Sec 179 Expense	The state of the s				and the control of th	geleta kan kan kan kan kan kan kan kan kan ka		nercial Revital
	Beginning Accumulated Depreciation	51,873.	51,873.	And the mater's said					Bonus, Comr
	Basis For Depreciation	2,435,675.	2,595,675.						'ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Reduction in Basis					ve e or			•
1	Section 179 Expense			-	-				
ᄓ	Bus % Excl								pesod
	Unadjusted Cost Or Basis	435,675.	,595,675.						(D) - Asset disposed
	Oor>	MM17							
	Lıfe	39.00							
	Method				,				
	Date Acquired	12/01/14 SL 12/01/14 L							
	ption	BUILDING - AGLER ROAD 12/01/14 LAND 12/01/14	* TOTAL 990-T SCH E DEPR						
AGLER ROAD PROPERTY	Description	BUILDING - AGLI LAND	TOTAL 990-T SCH E DEPR						1-16
GLER RO	Asset No	2 B	* 1 2 2						628111 04-01-16