∮ Forπ	990-T	Exempt Organization Business Income Tax Return	ļ	OMB N	lo 1545-0687			
	-0.	(and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning						
	į.	For calendar year 2018 or other tax year beginning, and ending	-	_	U IÖ			
	√ rtmeint of the Treasury al Revenue Service	▶ Go to www irs gov/Form990T for instructions and the latest information ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)	ŀ	Open to P 501(c)(3) C	ublic Inspection for organizations Only			
ΑĹ	Check box if address changed	Name of organization (Check box if name changed and see instructions.)	(Emp	oyer identi loyees' tru: actions)	fication number st, see			
ВЕ	xempt under section	Print Greenacres Foundation Inc	3	1-12	50075			
	_ 501(_)(◯◯)	or Number, street, and room or suite no. If a P.O. box, see instructions.		ated busin	ess activity code			
	408(e)220(e)	Type 8255 Spooky Hollow Rd	```		•			
	408A 530(a)		511	190				
C Bo	ook value of all assets end of year	F Group exemption number (See instructions.)						
	<u>373,679,5</u>	579. G Check organization type ► X 501(c) corporation 501(c) trust 401(a)	trust		Other trust			
		organization's unrelated trades or businesses. 3 Describe the only (or first) unit						
		► Publishing . If only one, complete Parts I-V.			e,			
		plank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional	al trade	or or				
	isiness, then complete			ÍΨ	7			
		the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Y	es <u>r</u>	☐ No			
		and identifying number of the parent corporation. ► Jim Ebenschweiger Telephone number ► 5	13_	107-	5101			
		d Trade or Business Income (A) Income (B) Expenses	_	407-	(C) Net			
		474	,	 	``			
	Gross receipts or sale				, Y ₋ ,			
-	Less returns and allow Cost of goods sold (S				٠.			
2 3	Gross profit. Subtract	A Trans			474.			
-	•	me (attach Schedule D)						
4a b	•	14797, Part II, line 17) (attach Form 4797)						
C	Capital loss deduction							
5		partnership or an S corporation (attach statement) 5						
6	Rent income (Schedu							
7	•	ced income (Schedule E)						
8		yalties, and rents from a controlled organization (Schedule F) 8						
9	Investment income o	of a section 501(c)(7), (9), or (17) organization (Schedule G) 9						
10		ivity income (Schedule I)						
11	Advertising income (Schedule J)						
12	Other income (See in	nstructions; attach schedule) 12						
13	Total. Combine lines	s 3 through 12 13 474.		<u> </u>	474.			
Pa		ons Not Taken Elsewhere (See instructions for limitations on deductions) contributions, deductions must be directly connected with the unrelated business income)						
14	Compensation of of	ficers, directors, and trustees (Schedule K)	14					
15	Salaries and wages	RECEIVED	15	ļ				
16	Repairs and mainter		16					
17	Bad debts	edule) (see instructions)	17					
18	•	edule) (see instructions) SEP 2 6 2019	18					
19	Taxes and licenses		19					
20	Charitable contribut	ions (See instructions for limitation 吸到EN, UT	20					
21	Depreciation (attach		22b	ł				
22		laimed on Schedule A and elsewhere on return [22a]	23					
23	Depletion Contributions to def	ferred compensation plans	24					
24 25	Employee benefit pr		25					
26	Excess exempt expe		26					
27	Excess readership c		27					
28	Other deductions (a		28					
29	•	Add lines 14 through 28	29		0.			
30		taxable income before net operating loss deduction. Subtract line 29 from line 13	30		474.			
31		perating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31					
32	•	taxable income. Subtract line 31 from line 30	32		474.			

Part II	I Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	51,959	١.
34 、	Amounts paid for disallowed fringes		34		
35	boddenon tel not operating to be an any or an arrangement of the second	mt 20	35	51,959	•
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				
	lines 33 and 34		36	4 000	_
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000	•
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			•	
	enter the smaller of zero or line 36		38) <u>.</u>
Part I					_
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	•	39	0	<u>.</u>
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from.	_			
	Tax rate schedule or Schedule D (Form 1041)		40		_
41	Proxy tax See instructions	•	► 41	· ·· · · · · · · · · · · · · · · · · ·	_
42	Alternative minimum tax (trusts only)		42		_
43	Tax on Noncompliant Facility Income See Instructions		43) .
Dort V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments		44		<u>.</u>
Part V			- 	-	_
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a 45b		-		
	Other credits (see instructions) 45b		-		
C	General business credit. Attach Form 3800 45c Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		[
d			45e		
=	Total credits Add lines 45a through 45d Subtract line 45e from line 44		46) .
46 47		tach schedule			•
47 48	Total tax Add lines 46 and 47 (see instructions)	itacii scriedale	48	0) .
46 49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49) .
	Payments: A 2017 overpayment credited to 2018	2,500			_
	2018 estimated tax payments 50b		ᅴᅵ		
	Tax deposited with Form 8868 50c		-		
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		7		
	Backup withholding (see instructions) 50e		7		
	Credit for small employer health insurance premiums (attach Form 8941) 50f				
	Other credits, adjustments, and payments: Form 2439		7		
•	☐ Form 4136 ☐ Other ☐ Total ► 50g				
51	Total payments. Add lines 50a through 50g		51	2,500	١.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	•	► 53		
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	•	54	2,500	١.
55		nded	► 55	0	١.
Part V	I Statements Regarding Certain Activities and Other Information (see instruct	ions)			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes N	lo
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country				
	here ▶			X	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	ign trust?		Х	<u>ς</u>
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$				_
C:	Under penalties of perjury, i declare that I have examined this return including accompanying schedules and statements, and to the be correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	est of my knov	vledge and be	elief, it is true,	
Sign			May the IRS	discuss this return with	_
Here	9//3//9 President			r shown below (see	
	Signature of officer Date / Fittle				0
		heck	ıf PTIN	1	
Paid	-	elf- employe		00241504	
Prepa	rer Glegoly A. Deynle 1/ 35 Poly 1	التنسي مس		00341594	
Use C	/	Firm's EIN	<u> </u>	1-6063298	_
	312 WALNUT STREET - SUITE 2500	Dhono no	512_1	241_2940	

Schedule A - Cost of Good	s Sold. Enter	method of inver	itory valuation N/A	, , , , , , , , , , , , , , , , , , , ,			
1 Inventory at beginning of year	1		6 Inventory at end of yea	ır	6		
2 Purchases	2		7 Cost of goods sold Su	ubtract line 6			
3 Cost of labor	3		from line 5. Enter here	and in Part I,			
4 a Additional section 263A costs			line 2		7	т:.	
(attach schedule)	4a		8 Do the rules of section	• •		Yes	No
b Other costs (attach schedule)	4b			acquired for resale) apply to			╨
5 Total Add lines 1 through 4b	5	Duran and a sur	the organization?	acced With Dool Dro			
Schedule C - Rent Income (see instructions)	(From Heal	Property and	i Personai Property L	eased with Real Pro	per ty)		
Description of property	•						
(1)							 -
(2)							
(3)							
(4)						_	
	2 Rent receiv	ed or accrued		0/->0		J 45	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	and personal property (if the percentar personal property exceeds 50% or if nt is based on profit or income)	ge 3(a) Deductions direct columns 2(a)	and 2(b) (at	id with the income in tach schedule)	י
(1)							
(2)							
(3)							
(4)			 			····	
Total	0.	Total		0. (b) Tabel de destina			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, colum		ter		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Del		Income (see	instructions)	O : Part, mie o, columnto			
			2 Gross income from	3 Deductions directly co to debt-fina			
1 Description of debt-f	nanced property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	 	(b) Other deduction (attach schedule)	
/1)						•	
(2)			-				-
(3)							
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	6. Column 4 divided by column 5	7, Gross income reportable (column 2 x column 6)		8 Allocable deduct plumn 6 x total of co 3(a) and 3(b))	
(1)	 		%				
(2)			%				
(3)			%				
(4)			%				
				Enter here and on page 1, Part I, line 7, column (A)		ater here and on pag art I, line 7, column	
Totals			•	().		0.
Total dividends-received deductions	ncluded in columi	า 8					<u> </u>

Schedule F - Interest, A	- III IUI II E	S, NOYAII	iico, all		Controlled O				see ins	- I ucuo	113)
1 Name of controlled organizat	ion	2 Emp	oloyer	oyer 3 Net unrelated income 4 Total of specified 5. Fitton (loss) (see instructions) payments made inclinate the control of th		5. Pa	rt of column 4 led in the conti	that is	6 Deductions directly connected with income		
		num		(1000) (000	,,		organizati		ation's gross		ın column 5
(1)											
(2)								ļ			
(3)											
(4)										_	
Nonexempt Controlled Organi	zations									,	
7 Taxable Income		inrelated incom see instructions		9 Total	of specified payr made	nents	10 Part of column the controllingross	mn 9 tha ng orgai s income	nization's		Deductions directly connected with income in column 10
(1)											
(2)											
(3)									_		
(4)											
					•		Add colum Enter here and line 8, (e 1, Part I,	l	Add columns 6 and 11 ir here and on page 1, Part I line 8, column (B)
Tabala									0.		0.
Totals Schedule G - Investme	nt Inco	no of o S	cotion	501(a)/7	(A) (A) or (17\ Ora	anization		0.	l	
(see inst		ile oi a s	ection	301(0)(1), (3), 01 (17,016	janization				
/300 1131	ractions,				Γ		3. Deductio	ns	T		5 Total deductions
1. Desc	cription of inco	ome			2 Amount of	income	directly conne (attach sched	cted	4 Set- (attach s	asides schedule)	and set-asides
(1)		•									
(2)		_			-						
(3)											
(4)											
					Enter here and Part I, line 9, co			•	•		Enter here and on page 1, Part I, line 9, column (B)
Tital						0.					0.
Schedule I - Exploited (see instru		Activity	Incom	e, Other	Than Adv		g Income				
	1		2 -		4. Net incom	ne (loss)				,	7 5
1. Description of exploited activity	unrelated incon	Gross I business ne from business	directly of with proof un	penses connected oduction related is income	from unrelated business (co minus colum gain, comput through	lumn 2 n 3) If a e cols 5	 Gross inco from activity is not unrelate business inco 	hat ed	attribut	penses lable to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	†										
(2)	†· <u>-</u> ··										
(3)											
(4)	 										
(1)		re and on		re and on					<u> </u>		Enter here and
		1, Part I, , col (A)		1, Part I, , col (B)							on page 1, Part II, line 26
Totals		0.		0.							0.
Schedule J - Advertisi	ng Inco	me (see i	nstruction		<u> </u>		··				
Part I Income From					solidated	Basis					
					1 4		-		T		T
1 Name of periodical		2. Gross advertising income	adv	3. Direct rertising costs			5 Circula income		6 Read cos		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					•						
(2)		············									7
(3)					7						7
(4)					7						7
<u></u>							1		<u> </u>		
Totals (carry to Part II, line (5))	▶	(o.	0							0.

Form 990-T (2018) Greenacres Foundation Inc 31-12500

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

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, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	▶	0.	0.		* ,		0.
		Enter here and on page 1, Part I, line 11, col (A)	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)	▶	0.	0.				0.
Schedule K - Compens	satior	of Officers. I	Directors, and	Trustees (see in	structions)		

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2018)

Form 990-T	Net	Operating Loss D	eduction	Statement 20
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/16 12/31/17	183,996. 462,940.	0.	183,996. 462,940.	183,996. 462,940.
NOL Carryov	ver Available This	Year	646,936.	646,936.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Entity 1 OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

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

Name						nployer identification number 31–1250075			
					. 1230073	<u></u>			
			n Publicly T	raded :	Partners	hips			
_	t I Unrelated Trade or Business Income		(A) Income		penses	(C) Net			
	Gross receipts or sales	ĺ		 					
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							
4 a	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 a partnership or an S corporation (attach			1					
•	statement)	5	51,485.	İ		51,485.			
6	Rent income (Schedule C)	6	•			<u></u>			
7	Unrelated debt-financed income (Schedule E)	7		···	<u> </u>				
8	Interest, annuities, royalties, and rents from a controlled	Ė							
Ü	organization (Schedule F)	8							
9	Investment income of a section 501(c)(7), (9), or (17)								
3	organization (Schedule G)	9							
10	Exploited exempt activity income (Schedule I)	10	*	 	<u> </u>				
11	Advertising income (Schedule J)	11							
12	Other income (See instructions, attach schedule)	12							
13	Total. Combine lines 3 through 12	13	51,485.			51,485.			
	deductions must be directly connected with the u	ınrela	ited business incon	ne) ————	T T				
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) (see instructions)				18				
19	Taxes and licenses				19				
20	Charitable contributions (See instructions for limitation rules)		1 1		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	0.			
29	Total deductions. Add lines 14 through 28	- .	0	- 10	29				
30	Unrelated business taxable income before net operating loss deduc			e 13	30	51,485.			
31	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see						
	instructions)				31	51,485.			
32	Unrelated business taxable income Subtract line 31 from line 30		· · · · · · · · · · · · · · · · · · ·		32	1/Earm 000 T) 2019			

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Entity	3
OMB No 1545-0	0887

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

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

Employer identification number

	Greenacres Foundation I	nc		31-12	500	75
	Inrelated business activity code (see instructions) > 53200					
	escribe the unrelated trade or business Event Spa	ce 1	Rentals & Pr	<u>lvate Ever</u>	nts	,,
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	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_				
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6	313,929.	28,4	05.	285,524.
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
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				
<u>13</u>	Total. Combine lines 3 through 12	13	313,929.	28,4	05.	285,524.
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the under the connected with the under the connected with	ions f unrela	for limitations on de ated business incom	ductions.) (Exc ie.) 		or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	110,619.
15	Salaries and wages				15	63,741.
16	Repairs and maintenance				16	03,741.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	22,755.
19	Taxes and licenses				19	22,755.
20	Charitable contributions (See instructions for limitation rules)		1 1	74,042.	20	
21	Depreciation (attach Form 4562)		21	74,042.		74,042.
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	74,042.
23	Depletion				23	
24	Contributions to deferred compensation plans				24	23,896.
25	Employee benefit programs				25	23,030.
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)		Con Chil	omont 21	27	70 207
28	Other deductions (attach schedule)		see stat	ement 21	28	79,207.
29	Total deductions. Add lines 14 through 28		 :	40	29	385,582.
30	Unrelated business taxable income before net operating loss dedu			3 13	30	-100,058.
31	Deduction for net operating loss arising in tax years beginning on o	r after	January 1, 2018 (see		\vdash	
	instructions)				31	100 050
32	Unrelated business taxable income Subtract line 31 from line 30				32	-100,058.

Page 3

Greenacres	: Founda	tion Inc			31-1250) 0 <u>7 5</u>	_
Schedule A - Cost of Goods	Sold. Enter	method of inven	tory valuation				
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6	
2 Purchases	2		7 Cost of goods sold. Si	ubtract lin	ne 6		
3 Cost of labor	3		from line 5. Enter here	and in Pa	art I,		
4 a Additional section 263A costs			line 2		[7	
(attach schedule)	4a		8 Do the rules of section	1 263A (w	th respect to		Yes No
b Other costs (attach schedule)	4b		property produced or a				
5 Total Add lines 1 through 4b	. 5		the organization?				
Schedule C - Rent Income (F	rom Real	Property and	Personal Property L	eased	With Real Prope	erty)	
(see instructions)							
1 Description of property							
(1) Art Center							
(2) GreenAcres Rental			nt				
(3) Foundation - Cabi	n Renta	1					
(4)							
	-	ed or accrued	<u></u>		3(a) Deductions directly of	connected with the inco	ome in
(a) From personal property (if the perce rent for personal property is more than 10% but not more than 50%)	ntage of han	` of rent for p	nd personal property (if the percenta- personal property exceeds 50% or if at is based on profit or income)	ige	See State	d 2(b) (attach schedule)	
(1)	0.		253,0			28	,405.
(2)	0.		56,7	00.			0.
(3)	0.		4,2	00.			0.
(4)							
Total	0.	Total	313,9	29.			
c) Total income Add totals of columns 2		ter		1.	(b) Total deductions Enter here and on page 1.		
here and on page 1, Part I, line 6, column		<u> </u>	313,9	29.	Part I, line 6, column (B)	▶ 28	<u>,405.</u>
Schedule E - Unrelated Debt	-Financed	Income (see	instructions)	,			
			2. Gross income from		 Deductions directly connected to debt-finance 		
1 Description of debt-fina	nced property		or allocable to debt- financed property	(a) s	traight line depreciation	(b) Other ded	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		illianced property		(attach schedule)	(attach sche	dule)
				 			
(1)				 		 	
(2)						 	
(3)			-	 		 	
(4)			<u> </u>	 		 	
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property i schedule)	6 Column 4 divided by column 5		7. Gross income reportable (column 2 x column 8)	8 Allocable de (column 6 x total 3(a) and	of columns
(1)			%			1	
(2)			%	1			
(3)			%	<u> </u>			
(4)			%	1		1	
· · · · · · · · · · · · · · · · · · ·			70	Ent	er here and on page 1.	Enter here and or	n page 1
				t .	rt I, line 7, column (A)	Part I, line 7, col	
Totals			•	}			
Total dividends-received deductions inc	luded in column	8					

Form 990-T (M)	Other Deductions	Statement 21
Description		Amount
Travel		231.
Supplies		4,416.
Insurance		14,072.
Utilities		13,335.
Telephone		2,092.
Miscellaneous Expenses		22,105.
Office Supplies		1,358.
Contracted Services		14,265.
Bank Fees		4,804.
Meals & Entertainment		233.
Professional Fees		796.
Continuing Education		1,500.
Total to Schedule M, Part	II, line 28	79,207.

Form 990-T (M)	Deductions	Connected v	wit	h Rental	Income	Statement 22
Description				Activity Number	Amount	Total
Rental expense		- SubTotal	_ L -	1	28,405.	28,405.
Rental expense		- SubTotal			0.	
Total to Form 99	0-T, Schedu	le C, Colum	n 3			28,405