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

SCANNED JAN 3 2 20

Form 990-T

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

-23,915.

-23,915。 Form **990-T** (2016) 公力

1,000.

32

628701 01-18-17 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2016) CORPORATION

Schedule A - Cost of Goods	Sold. Enter	method of inve	ntory valuation N/A			
1 Inventory at beginning of year			6 Inventory at end of year			6
2 Purchases	2		7 Cost of goods sold. S	ubtract l	ine 6	, i.,
3 Cost of labor	8		from line 5. Enter here	and in f	Part I,	<u>-</u>
4 Additional section 263A costs	1 1					7
(attach schedule)			8 Do the rules of section	263A (1	with respect to	Yes No
b Other costs (attach schedule)			property produced or a	acquired	l for resale) apply to	
5 Total, Add lines 1 through 4b Schedule C - Rent Income (5		the organization?			X
Schedule C - Rent Income (I (see Instructions)	From Heal	Property and	d Personal Property L	.ease	d With Real Prop	erty)
. Description of property						
(1) MIDDLEBURY RENTAL	INCOME					
(2) MIDDLEBURY RENTAL	INCOME	PHASE I	I			
(3)						
(4)	•					
		ed or accrued			O(a) Conductions discort.	
(8) From personal property (if the pero rent for personal property is more 10% but not more than 50%)	entage of than	`ofnentfor	and personal property (if the percents personal property exceeds 50% or if int is based on profit or income)	iße	S(a) Deductions directly columns 2(a) an SEE STAT	connected with the income in d 2(b) (attach schedule) EMENT 3
(1)			924,0	16.		953,432.
(2)			52,2	46.		46,745.
(3)						
(4)						
Total	0.	Total	976,2	62.		
c) Total Income. Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	▶	976,2	62.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	1 ,000,177.
Schedule E - Unrelated Deb	t-Financed		instructions)	,		
			2. Gross income from		 Deductions directly conn to debt-finance 	ected with or allocable ed property
1. Description of debt-fine	anced property		or ellocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (strach schedule)
(1)						
(2)						
(3)						
(4)						
Amount of everage cognishton debt on or ellocable to debt-thenced property (attach schedule)	of or a	edjusted besis allocable to need property achedule)	6. Column 4 divided by column 5		7_ Grose income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%		-	
(3)			%			
(4)			%			
					nter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals			.	L	0.	0.
Total dividends-received deductions inc	luded in column	8				0.
						Form 990-T (2016)

623731 01-18-17

0

0.

Form 990-T (2016)

Totals (carry to Part II, line (5))

SEE STATEMENT

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

(4)

%

Form 990-T (2016) CORPORATION Part H. 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.) 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, computs cots. 5 through 7. 7. Excess readership costs (octumn 6 minus 2. Gross advertising income 5. Circulation 6. Readership 3. Direct 1. Name of periodical income column 5, but not more advertismo costs than column 4). (1) (2) (3) (4) 0. 0. 0. Totals from Part I Enter here and on page 1, Part I, line 11, pol. (A). Enter here and on page 1, Part I, line 11, col. (B). Enter here and on page 1, Pert II, line 27. 0 O 0. Totals, Part II (lines 1-5)

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business Compensation attributable to unrelated business 2. Title 1. Name (1) % (2) % (3)

Form 990-T (2016)

0

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

LESSOR OF SHOPPING CENTER TO PROMOTE DEVELOPMENT WITHIN AN URBAN AREA OF AKRON

TO FORM 990-T, PAGE 1

net	OPERATING LOSS	DEDUCTION	STATEMENT 2
LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
975,741.	0.	975,741.	975,741.
	0,:	-	609,920.
	0.	-	459,049.
_			547,656.
566,720.		566,720.	566,720.
473,778.		473,778.	473,778.
144,177.	0.	144,177.	144,177.
163,688.	0.	163,688.	163,688.
185,294.	0.	185,294.	185,294.
183,907.	0.	183,907.	183,907.
41,812.	0.	41,812.	41,812.
73,886.	0.	73,886.	73,886.
R AVAILABLE THIS	YEAR	4,425,628.	4,425,628.
	975,741 609,920 459,049. 547,656. 566,720. 473,778. 144,177. 163,688. 185,294. 183,907. 41,812. 73,886.	LOSS PREVIOUSLY APPLIED 975,741 0.609,920.459,049.547,656.566,720.473,778.163,688.185,294.183,907.41,812.0.	PREVIOUSLY APPLIED REMAINING 975,741. 609,920. 459,049. 547,656. 566,720. 473,778. 144,177. 163,688. 185,294. 183,907. 41,812. 73,886. PREVIOUSLY REMAINING 0. 975,741. 0. 609,920. 459,049. 547,656. 0. 547,656. 0. 566,720. 473,778. 144,177. 163,688. 0. 163,688. 185,294. 0. 185,294. 183,907. 41,812. 0. 41,812. 73,886.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT 3
DESCRIPTION				CTIVITY NUMBER	TRUOMA	TOTAL
DEPRECIATION					321,304.	
AMORTIZATION					19,400.	
BAD DEBT					0.	
BANK FEES					305.	
ENERAL ADMIN	=				612.	
ROUNDS MAINTE	NANCE				43,893.	
INSURANCE					13,855.	
interest expen					245,346.	
Legal & Accoun					3,300.	
OFFICE EXPENSE					597.	
OTHER OPERATIN					50,902.	
REAL ESTATE TA					79,296	
REPAIRS & MAIN					26,375	
BALARIBS, PAYRO	LL TAXES, PEN	SION			52,357	
SECURITY					69,459	
UTILITES		2 · c		_	26,431.	050 400
		SUBTOTAL	, -	1	44 054	953,432
DEPRECIATION					11,371.	
AMORTIZATION					2,252.	
BANK FEES					100,	
COMMON ARBA MA					9,524	
INTEREST EXPEN					15,956.	
LEGAL & ACCOUN		=			0;	-
MANAGEMENT FEE	S				4,203	
POSTAGE					7.	
REPAIRS & MAIN	TENANCE	- SUBTOTAL	. –	2	3,332,∙∴	46,745
TOTAL TO FORM	990-T, SCHEDU	LE C, COLUM	IN 3			1,000,177

	- COMPENSATION OF OFFICE BCTORS AND TRUSTEES	STATEMENT 4		
VAME	TITLE	PERCENT	COMPENSATION	
ANNETTE GRIMES-HAMMONDS	BOARD CHAIRMAN			
OOROTHY SMITH	BOARD MEMBER			
VESLEY TAYLOR	BOARD MEMBER			
CANDACE CARTER	BOARD MEMBER			
JEFF SWINDELL	BOARD MEMBER			
PHYLLIS WELCH	BOARD MEMBER			
WILLIE EDGERSON	BOARD MEMBER			
JOHN HICKEY	BOARD MEMBER			
BRETT KIMMELL	BOARD MEMBER			
DAVID BUCHANAN	BOARD MEMBER			
STEVIE TURNER	BOARD MEMBER			
GRADY APPLETON	EXECUTIVE DIRECTOR			
BEVERLY BUTLER	TREASURER			
SUE HOISTEN	SECRETARY			
OSWALD GORDON	VICE CHAIRMAN			
VIVIAN HAIRSTON	BOARD MEMBER			
JERRY BROWN	BOARD MEMBER			

Depreciation and Amortization

(including information on Listed Property)

Attach to your tax return.

990

OMB No. 1545-0172

Sequence No. 179

Internal Revenue Service

▶ Information about Form 4562 and its separate instructions is at www.irs.nov/form4562 Business or activity to which this form relat

EAST AKRON NEIGHBORHOOD DEVELOPMENT FORM 990 PAGE 10 CORPORATION 34-1365690 Part 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see Instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,010,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling apparately, see in: (a) Description of property (b) Cost (business use only) (c) Elected cost 20. 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4582 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add fines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property, instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 29,137 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2016 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (a) Classification of property (a) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property 7-year property C ď 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. 27.5 yrs. MM S/L h Residential rental property 27.5 yrs. MM S/L 39 yrs. MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Class life 20a b 12-year 12 yrs. 9/1 40-year 40 yrs. S/L Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 ln column (g), and line 21. 29,137. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

616251 12-21-16 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4582 (2016)

EAST AKRON NEIGHBORHOOD DEVELOPMENT

CORPORATION 34-1365690 Page 2 Form 4562 (2016) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment. recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? No 24b if "Yes," is the evidence written? Yes Yes No (e) m (a) (h) ŒÌ Date **Business/** Elected Type of property Method/ Depreciation Recovery Cost or placed in section 179 investment (list vehicles first) deduction period Convention other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: 96 96 96 27 Property used 50% or less in a qualified business use. S/L· 96 S/L· 96 96 SA . 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (ď) (e) H) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use No Yes No Yes No Yes No Yes No Yes No Yes during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38. Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (d) Code **(T)** (c) (e) Amortization riod or percentage Amortization for this year 42 Amortization of costs that begins during your 2016 tax year: 8,006 8.006. HNB LOAN COSTS 6M 43 43 Amortization of costs that began before your 2016 tax year 8,185 44 Total. Add amounts in column (f). See the instructions for where to report

6'

Form 4562 (2016)

616252 12-21-16

4562

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

Internal Revenue Service

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

Justness or activity to which this form re EAST AKRON NEIGHBORHOOD DEVELOPMENT MIDDLEBURY RENTAL INCOME 34-1365690 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,010,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2, if zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from fine 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 13 Note: Don't use Part il or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 15 Property subject to section 168(f)(1) election 15 321,304 16 Other depreciation (including ACRS) 18 Part III MACRS Depreciation (Don't include listed property.) (See instructions.) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed (d) Recovery period (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction in service 3-year property 5-year property b 7-year property 10-year property d 15-year property ٠, 20-year property 200 25 yrs. S/L 25-year property 27.5 yrs. MM S/L h Residential rental property 27.5 yrs. MM S/L MM S/L 39 yrs. ı Nonresidential real property MM S/L Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Class life SA 20a **S/L** 12 yrs. Ь 12-year MM 40 yrs. S/L 40-vear Part IV Summary (See instructions.) 21 Listed property. Enter amount from fine 28 21

616251 12-21-16 LHA For Paperwork Reduction Act Notice, see separate Instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

Form 4562 (2016)

321,304.

22

(a)
Description of costs

(b)
Description of costs

(c)
Description of costs

(d)
Code Anortization period or percentage
Amortization of costs that begins during your 2016 tax year:

42 Amortization of costs that began before your 2016 tax year

43 19,400.

44 Total, Add amounts in column (f). See the instructions for where to report

816252 12-21-18

Form 4562 (2016)

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Tressu Internal Revenue Service

Attach to your tax return. Information about Form 4562 and its separate instructions is at www.irs.gov/form4562
| Business or activity to which this form relates

COR	T AKRON NEIGHBORHO PORATION			PHA	DLEBURY SE II			34-1365690
Parl	Election To Expense Certain Prop	erty Under Section 17	9 Note: If you	have any lis	sted property, c	omplete Part	V before yo	
1 M	eximum amount (see instructions)	***************************************			,,,		. 1	500,000.
2 To	ital cost of section 179 property pla	eed in service (see i	nstructions)				2	
3 Th	reshold cost of section 179 proper	ty before reduction i	n limitation				3	2,010,000.
4 R	eduction in limitation. Subtract line	3 from line 2. If zero	or less, enter	Φ			4	
5 Do	flar Unitation for tax year, Subtract line 4 from it	na 1. if zero or less, enter -	If married filling	separately, see it	netructions	****************	6	
6	(a) Description of	property		(b) Cost (busin	ess use only)	(c) Elected	loost	
		<u> </u>						
7 Li:	sted property. Enter the amount fro	m line 29			7			
	otal elected cost of section 179 pro	***************************************			7		8	
	entative deduction. Enter the small	-						
	arryover of disallowed deduction fro							
	usiness income limitation. Enter the	~				••••••		
	ection 179 expense deduction. Add		•		-		12	
	arryover of disallowed deduction to						···· - - -	
	Don't use Part II or Part III below to				13	_		
Pari					e listed propert	<u> </u>		
<u> </u>								
	pecial depreciation allowance for qu						امدا	
	•		•••••	••••••	• • • • • • • • • • • • • • • • • • • •		· 14	
	operty subject to section 168(f)(1)	election					16	
	ther depreciation (including ACRS)	**************************************			***************************************	***************************************	. 16	
Pan	MACRS Depreciation (Don	rt include listed pro						<u>-</u>
				ction A				11 271
	ACRS deductions for assets placed	-					17	<u>11,371.</u>
18 m	ou are electing to group any assets placed in e						<u> </u>	
	Section B - Asse	ts Placed in Service			Jeing the Gene	rai Deprecia	DON SYSTEM	n
	(g) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see in		(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	· · · · · · · · · · · · · · · · · · ·						
b_	5-year property	The state of the s						
c	7-year property	" "。"我们就是一个人们						
d	10-year property							
8	15-year property							
7	20-year property	(1) (1) (1)						
	25-year property	A Park			25 yrs.		S/L	
		- · · · · · · · · · · · · · · · · · · ·			27.5 yrs.	ММ	S/L	
h	Residential rental property	'			27.5 yrs.	MM	S/L	
-	· · · · · · · · · · · · · · · · · · ·				39 yrs.	MM	S/L	
1	Nonresidential real property	 			Je yis.	MM	S/L	
	Section C. Associa	Placed in Service I	Dumbur 2014	Tay Voca I le	ing the Altern			
		Placed in Service	Juring 20 16	Tax Tear Ca	in 16 nies wares in	uve Depred		
<u>20a</u>	Class life	-1			ļ <u></u>	 	S/L	
<u> </u>	12-year				12 yrs.	 	S/L	
C	40-year				40 утв.	<u>MM</u>	S/L	
Par	Summary (See instructions.	}						
	sted property. Enter amount from the	***************************************	na 10 and 20 i	in column (s)	and line 21	***************************************	21	

616251 12-21-16 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

Form 4562 (2016)

11,371

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		
1.5			

(a) Description of ocets	(b) Date amortization begins	(C) Amortizable amount		(f) Amortization for this year	
Description of costs Date amortization begins Amortization period or perentage Amortization for this year. Amortization of costs that begins during your 2016 tax year: Amortization of costs that began before your 2016 tax year. 43 2,25					
43 Amortization of costs that began befor	e your 2016 tax year			 43	2,252.
44 Total, Add amounts in column (f). See	the instructions for whe	re to report		44	2,252.

616252 12-21-16

Form 4582 (2016)

than 5% owner or related person?
36 Is another vehicle available for personal

4562

Depreciation and Amortization

(Including Information on Listed Property) RENT

Attach to your tax return.

1

OMB No. 1545-0172

ternal Revenue Service

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

Business or activity to which this form relates EAST AKRON NEIGHBORHOOD DEVELOPMENT MIDDLEBURY RENTAL INCOME 34-1365690 CORPORATION SHOPPING CENTER Part 🕴 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions). 2.010,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction In limitation. Subtract line 3 from line 2. If zero or less, enter -0-Æ Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017, Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15 321,304. Other depreciation (including ACRS) Part III | MACRS Depreciation (Don't include listed property.) (See Instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2016 10.00 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (c) Besis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (g) Depreciation deductron (a) Classification of property (a) Convention (f) Method In service 3-year property 19a 5-year property b C 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. MM S/L 27.5 yrs. Residential rental property h MM 27.5 yrs. SA MM S/L 39 yrs. ı Nonresidential real property MM S/L Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12-year 12 yrs. b 40-vear 40 yrs. MM S/L Part IV Summary (See instructions.) 21 21 Listed property. Enter amount from line 28 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 321,304.

616251 12-21-16 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

22

EAST AKRON NEIGHBORHOOD DEVELOPMENT

CORPORATION 34-1365690 Page 2 Form 4562 (2016) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24e Do you have evidence to support the business/investment use claimed? No 24b if "Yes," is the evidence written? Yes Yes _ No (e) (a) (a)
Type of property
(list vehicles first) (d) Ďate Business/ Elected for decreciation Recovery Method/ Depreciation Cost or placed in investment section 179 deduction Convention period other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % % Property used 50% or less in a qualified business use: S/L -96 % S/L· % S/L · 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first enswer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (c) (d) (e) **(f)** (a) (b) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 _____ 34 Was the vehicle available for personal use Yes N٥ Yes Νo Yeв Nο Yes No Yes No Yes No during off-duty houre? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 la another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI | Amortization (1) (a) Description of costs (c) (e) Amortization (b) 42 Amortization of costs that begins during your 2016 tax year: 19,400. 43 43 Amortization of costs that began before your 2016 tax year 19,400. 44 Total, Add amounts in column (f), See the instructions for where to report

7

616252 12-21-16

Form 4582 (2016)

Depreciation and Amortization (Including Information on Listed Property)

RENT Attach to your tax return.

Information about Form 4582 and its separate instructions is at www.irs.gov/form4562
Business or activity to which this form relates

OMB No. 1545-0172

EAST AKRON NEIGHBORHO	OD DEAETOR	MENT				_		
CORPORATION						PHASE :		34-1365690
Part 1 Election To Expense Certain Prop	erty Under Section 17	9 Note: If you ha	ave any lis	ted pr	operty, c	omplete Part		
1 Maximum amount (see instructions)				• • • • • • • • • • • • • • • • • • • •			1	500,000.
2 Total cost of section 179 property pla								0.010.000
3 Threshold cost of section 179 proper	=	**	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					2,010,000.
4 Reduction in limitation. Subtract line:		•	***********					
5 Dollar Ilmitation for tax year. Subtract line 4 from its						4-3-5-1	5	
6 (a) Description of	property	_) Cost (busine	968 UBB (only)	(c) Elected	0081	
7 Listed property. Enter the amount from	************				7			7
8 Total elected cost of section 179 proj								<u> </u>
9 Tentative deduction. Enter the small	er of line 5 or line 8	********				••••••	9	
10 Carryover of disallowed deduction fro	m line 13 of your 20	15 Form 4562				••••••	10	
11 Business income limitation. Enter the	smaller of business	income (not less	s than zero	o) or lir	ne 5	•	_11_	
12 Section 179 expense deduction. Add	lines 9 and 10, but	don't enter more	than line	11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	
13 Carryover of disallowed deduction to				📐	13			
Note: Don't use Part II or Part III below fo	r listed property. Ins	tead, use Part V	<u>'. </u>					
Part II Special Depreciation Allow	ance and Other De	preciation (Do	n't Include	e listed	propert	y.)		_
14 Special depreciation allowance for qu	alified property (oth	er than listed pro	perty) pla	ced in	service	during		
the tax year							. 14	
15 Property subject to section 168(f)(1) e	lection		• • • • • • • • • • • • • • • • • • • •				15	
16 Other depreciation (including ACRS)						*****	16	<u> </u>
Part III MACRS Depreciation (Don	't include listed pro	perty.) (See instr	uctions.)					
		Section	n A					
17 MACRS deductions for assets placed	in service in tax yea	ars beginning be	fore 2016			·····	17	11,371.
18 If you are electing to group any assets placed in se	rvice during the tax year in	to one or more genera	appet accou	nts, chec	k here	> _		
Section B - Asset	ts Placed in Service	During 2016 T	ax Year U	Jeing t	he Gen	eral Deprecia	tion Syste	m
(a) Classification of property	(b) Month and year placed in service	(c) Basis for dep (business/investr only - see instr	nent use		Recovery period	(e) Convention	(f) Method	(<u>a</u>) Depreciation deduction
19a 3-year property								
b 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property				2	5 yrs.		S/L	
	/	·		27	.5 yrs.	MM	S/L	
h Residential rental property	/			27	.5 yrs.	ММ	S/L	
	,				9 yrs.	ММ	S/L	
 Nonresidential real property 		.			<u> </u>	MM	S/L	
Section C - Assets	Placed in Service	During 2016 Ta	x Year Us	ing th	e Altern			tem
20a Class life	7						S/L	T
	1							
h 19. war	,			1 19	2 vrs		1 50	
b 12-year	-				2 yrs. 0 yrs.	MM	S/L S/L	
c 40-year					2 yrs. 0 yrs.	ММ	S/L S/L	
c 40-year Part IV Summary (See instructions.	20			_4	0 утв.	MM	S/L	
c 40-year Part IV Summary (See instructions. 21 Usted property. Enter amount from in	ne 28	pe 10 and 20 in a		4	0 утв.	ММ		
c 40-year Part IV Summary (See instructions. 21 Usted property. Enter amount from line 22 Total, Add amounts from line 12, line	ne 28 s 14 through 17, line	es 19 and 20 in o	xolumn (g),	, and I	0 yrs. Ine 21.		<u>21</u>	11 371
c 40-year Part IV Summary (See instructions. 1 Usted property. Enter amount from line Total, Add amounts from line 12, line Enter here and on the appropriate line	ne 28 s 14 through 17, line s of your return. Pa	es 19 and 20 in or rtnerships and S	corporati	, and I	0 yrs. Ine 21.		S/L	11,371.
c 40-year Part IV Summary (See instructions. 21 Usted property. Enter amount from line 22 Total, Add amounts from line 12, line	ne 28 s 14 through 17, line s of your return. Pa n service during the	es 19 and 20 in or rtnerships and S	corporati	, and I	0 yrs. Ine 21.		<u>21</u>	11,371.

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43

44

Form 4562 (2016)

618252 12-21-18

43 Amortization of costs that began before your 2016 tax year

44 Total, Add amounts in column (f). See the instructions for where to report

Department of the Treesury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

RENT

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

Business or activity to which this form relates

3

OMB No. 1545-0172

EAST AKRON NEIGHBORHOOD DEVELOPMENT

ARLINGTON VETERANS

	RPORATION	······································		SING LL			134-1365690
Pą	Election To Expense Certain Prop	erty Under Section 17	9 Note: If you have any li	sted property, o	complete Part	V before y	
1 1	Maximum amount (see instructions)	***************************************				1	500,000.
2	otal cost of section 179 property pla	iced in service (see i	nstructions)			2	
3	hreshold cost of section 179 proper	ty before reduction t	n limitation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	2,010,000.
4	Reduction in limitation. Subtract line	3 from line 2. If zero	or less, enter -0			4	
5 (Politer limitation for tax year Subtract line 4 from I	ne 1. If zero or less, enter -C) If married filing separately, see	enotoursen		5	
6	(a) Description of		· · · · · · · · · · · · · · · · · · ·	rass use only)	(c) Elected	ocet	
_							
							
	<u> </u>						
7 1	isted property. Enter the amount fro	m line 29		7			
	Total elected cost of section 179 pro	***************************************	in column (c) lines 6 and			. 8	
	Tentative deduction. Enter the small	-	• •				
	Carryover of disallowed deduction fro						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add				<u></u>	12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Carryover of disallowed deduction to			▶ 13			
	Don't use Part II or Part III below for						
_	rt It Special Depreciation Allow						
14 :	Special depreciation allowance for qu	alified property (oth	er than listed property) pl	aced in service	during	i	
1	he tax year					14	
15	Property subject to section 168(f)(1) e	election				15	
	Other depreciation (including ACRS)					16	
Pa	rt III MACRS Depreciation (Dor	't include listed pro	perty.) (See instructions.)				·
			Section A				
17	MACRS deductions for assets placed	l in anning in tau	bll b -f 00d				1 05 000
	12 to the decision to the decision primate	ilin service in tax yea	ans beginning before 2010	3			25,200.
	f you are electing to group any assets placed in a	•			> [17	25,200.
	you are electing to group any assets placed in se	arvice during the tax year in		unts, check hare	aral Deprecia		
	fyou are electing to group any assets placed in se	arvice during the tax year in	to one or more general asset acco	unts, check hare	eral Deprecia	tion Syste	
18	you are electing to group any assets placed in a Section B - Asse (a) Classification of property	ts Placed in Service (b) Month and year placed	to one or more general asset according 2016 Tax Year (c) Basis for depreciation (business/investment use	Using the Gene		tion Syste	m
18 19a	you are electing to group any assets placed in a Section B - Asset (a) Classification of property 3-year property	tride during the tax year into the Placed in Service (b) Month and year placed in service	to one or more general asset according 2016 Tax Year (c) Basis for depreciation (business/investment use	Using the Gene		tion Syste	m
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EAST AKRON NEIGHBORHOOD DEVELOPMENT CORPORATION

Add lines 30 through 32	For	m 4562 (2016)		<u>PORATIO</u>											<u>690</u>	
Note: For any whiche for which you are using the standard ratisage rate or deducting lease expenses, complete only 24a, 24b, columns (a) throught (of 9 Section A - Depreciation and other Information (Caution: See the instructions for limits for passing submorbiles). Section A - Depreciation and other Information (Caution: See the instructions for limits for passing submorbiles). By by the whiche for the support the submorbilist of the submo	P,				rtain oti	ner vehlo	es, cert	tain air	craft, ce	rtain comp	outers, a	nd prop	erty used	for ent	ertainme	nt,
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(life vahicles firet) percent pe			Date	Business/				sis for de	preciation	1 - ''					Ele	cted
5 Special depreciation allowence for qualified listed property placed in service during the tax year and used more than 50% in qualified business use: 1		(list vehicles first)					(bu									_
sued more than 50% in a qualified business use: Property used more than 50% in a qualified business use:		Special depreciation all			<u> </u>	pieced i	n servic	e durir	on the ta	x vear and	1					··· F . 13
B Property used more than 50% in a qualified business use: 15	-	J		•					_	•		25				رار دو وه در دو وه
7. Property used 50% or less in a qualified business use: 96	26						*********					- <u></u> -				
Section Sect							$\overline{}$						1		T	
7 Property used 50% or less in a qualified business use: 1	_		 													-
7 Property used 50% or less in a qualified business use: 1							\neg					. —				
## Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 26 through 28. Section 6 to column (h), lines 27. Section 6 through 28. Including the year. ## Add inter 30 through 32. Add inter 30 th		Property used 50% or k	ess in a cualif		_			•								
## Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 ## Add amounts in column (h), lines 25. Enter here and on line 7, page 1 ## Add amounts in column (h), lines 25. Enter here and on line 7, page 1 ## Add amounts in column (h), lines 25. Enter here and on line 7, page 1 ## Section B - Information on Use of Vehicles ## Complete this section for vehicles used by a sola proprietor, partner, or other "more than 596 owner," or related person. If you provided vehicles ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Yes (a) (b) (c) (c) (d) (e) (f) ## Or Total business/investment miles driven during the ## Or Total business/investment miles driven during the year. ## Or Total business/investment miles driven during the year. ## Or Total business/investment miles driven during the year. ## Or Total business/investment miles driven during the year. ## Or Total business/investment during the year. ## Or Total business/investment miles driven during the year. ## Or Total business/investment miles driven during the year. ## Or Total business/investment during the year. ## Or Total business/investment miles driven during year. ## Or Total business/investment miles driven during the year. ## Or Total business/investment during t		1.100011, 0000 00,50111								T	S/L:		1		i ing;	, .A.J.
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3 Add amounts in column (h), lines 25. through 27. Enter here and on line 21, page 1 3 Add amounts in column (h), lines 28. Enter here and on line 21, page 1 3 Add amounts in column (h), lines 28. Enter here and on line 21, page 1 3 Section 5 - Information on Use of Vehicles complete this section for vehicles used by a cole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles controlled this section for vehicles used by a cole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles controlled this section for those vehicles. (a) (b) (c) (d) (d) (f) Vehicle											_		 	_	*.^^	
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B Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners B Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? Note: if your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part Amortization (e) (f) (f) (a) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	3/											by your			105	NO
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