| For calendar year 2017 or other tax year beginning  | xy tax under se                            | , and ending              |                          | _        | 2017   |
|---|--|---------------------------|--------------------------|----------|--|
| nent of the Treasury Revenue Service  Do not enter SSN numbers on this  |  |                           |                          | 1        | Open to Public Inspection f<br>501(c)(3) Organizations Onl |
| Check box if Name of organization ( Check   |  |                           | <u> </u>                 | D Emplo  | yer identification number                                  |
| address changed EAST AKRON NEIGH  |  |                           |                          |          | oyees' trust, see<br>ctions )                              |
| empt under section Print CORPORATION  |  |                           |                          |          | 4-1365690  |
| 501(C)(3)(3)(3)(3)(1) Number, street, and room or suite in type 1,550, C, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,                      |  | structions.               |                          |          | ited business activity code<br>istructions)                |
| 408(e) 220(e) 350 S ARLINGTON   |  |                           |                          | 4        |  |
| 408A530(a)   City or town, state or province, cou AKRON, OH 44306   | ntry, and ZIP or foreign<br>– <b>174</b> 0 | n postal code             |                          | 531:     | 120  |
| r value of all assets of of year F Group exemption number (See in   |  |                           |                          |          |  |
| 32,357,778. G Check organization type ▶   | 501(c) corporation                         |                           |                          | ) trust  | Other trust  |
| cribe the organization's primary unrelated business activity.   |  | STATEMENT :               | <u> </u>                 |          | s X No   |
| ing the tax year, was the corporation a subsidiary in an affiliated g<br>'es," enter the name and identifying number of the parent corporat |  | diary controlled group?   |                          | Ye:      | S A NO   |
| books are in care of CHERYL STEPHENS  | OII. P                                     | Telep                     | hone number 🕨            | 330      | )-773-6838   |
| Unrelated Trade or Business Income  |  | (A) Income                | (B) Expense              | S        | (C) Net  |
| Gross receipts or sales   |  |                           |                          |          |  |
| ess returns and allowances c Balani   | · · · · · · · · · · · · · · · · · · ·      | <del></del>               |                          | 398,736  |  |
| Cost of goods sold (Schedule A, line 7)<br>Gross profit. Subtract line 2 from line 1c   | 3  |                           |                          |          | A LONG THE PARTY AND                                       |
| Capital gain net income (attach Schedule D)   | 4a   |                           |                          |          |  |
| Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  | 4b   |                           |                          | 007      |  |
| Capital loss deduction for trusts   | 4c   |                           |                          |          | _  |
| ncome (loss) from partnerships and S corporations (attach staten  | · —  | 071 004                   |                          | -        | 05.060   |
| Rent income (Schedule C)  | 6  | 971,804.                  | 999,6                    | 72.      | -27,868  |
| Inrelated debt-financed income (Schedule E)<br>nterest, annuities, royalties, and rents from controlled organization                        | ns (Sch. F) 8                              |                           |                          |          |  |
| nvestment income of a section 501(c)(7), (9), or (17) organization  | ` '  |                           |                          |          | * ***  |
| exploited exempt activity income (Schedule I)   | 10   |                           |                          |          |  |
| Advertising income (Schedule J)   | 11   |                           | To the Durant section of |          |  |
| Other Income (See Instructions; attach schedule)  | 12   | 071 004                   | 000                      | 70       | 27 060   |
| Total. Combine lines 3 through 12    Deductions Not Taken Elsewhere (See  | 13   | 971,804.                  |                          | 12.      | -27,868  |
| (Except for contributions, deductions must be direc   |  |                           |                          |          |  |
| Compensation of officers, directors, and trustees (Schedule K)  |  |                           |                          | 14       |  |
| Salaries and wages  |  |                           |                          | 15       |  |
| Repairs and maintenance   |  |                           |                          | 16       |  |
| Bad debts Interest (attach schedule)  | EIVED                                      |                           |                          | 17       |  |
| Taxes and licenses  | EIVED OF                                   |                           |                          | 19       |  |
| Charitable contributions (See instructions for limitation rules)  | E 2018 O                                   |                           |                          | 20       |  |
| Depreciation (attach i orni 4302)   | 103  | 21                        | 332,602.<br>332,602.     | <b>美</b> |  |
| Less depreciation claimed on Schedule A and elsewhere on return   |  | 22a                       | 332,602.                 |          | _ 0  |
| Depletion Contributions to deferred compensation plans  | EN, UT                                     |                           |                          | 23       |  |
| Contributions to deferred compensation plans Employee benefit programs  |  |                           |                          | 24       |  |
| Excess exempt expenses (Schedule I)   |  |                           |                          | 26       |  |
| Excess readership costs (Schedule J)  |  |                           |                          | 27       |  |
| Other deductions (attach schedule)  |  |                           |                          | 28       |  |
| Total deductions Add lines 14 through 28  |  |                           |                          | 29       | 0 27 969   |
| Unrelated business taxable income before net operating loss dedu  | ction. Subtract line 29                    |                           | rement 2                 | 30       | -27,868  |
| Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Sub-           | tract line 31 from line                    |                           | TEMBRI 2                 | 31<br>32 | -27,868  |
| Specific deduction (Generally \$1,000, but see line 33 instructions   |  | 00                        |                          | 33       | 1,000  |
| Unrelated business taxable income. Subtract line 33 from line 3   |  | than line 32, enter the s | maller of zero or        |          |  |
| line 32   | -  | -                         |                          | 34       |  |

Form 990-T (2017)

34-1513062

Phone no. 614-793-4501

**Use Only** 

SUITE 300

Firm's name ► CBIZ MHM.

Firm's address ➤ DUBLIN, OH 43016

LLC

5450 FRANTZ ROAD,

Firm's EIN

Form 990-T (2017) CORPORATION

|   |   | · · · · · · · · · · · · · · · · · · ·  |            |   |   |
|---|---|--|------------|---|---|
| Schedule A - Cost of Goods Sold. Enter  | method of invento   | ory valuation N/A  | <u> </u>   |   | <del></del>   |
| 1 - Inventory at beginning of year  |   | 6 Inventory at end of year   |            |   | 6   |
| 2 Purchases 2   |   | 7 Cost of goods sold. S  |            | · · · · · · · · · · · · · · · · · · ·                 |   |
| 3 Cost of labor 3   |   | from line 5. Enter here  | and in Pa  | art I,  |   |
| 4 a Additional section 263A costs   |   | line 2   |            |   | 7   I Van   Na  |
| (attach schedule) 4a  |   | 8 Do the rules of section  | •          | •   | Yes No  |
| b Other costs (attach schedule) 4b  |   | property produced or a   | acquired f | for resale) apply to                                  |   |
| 5 Total. Add lines 1 through 4b 5 Schedule C - Rent Income (From Real I   | Duamant and I   | the organization?  |            | With Deal Drane                                       | X   |
| (see instructions)  | Property and I  | Personal Property L  | _easeu     | with near Prope                                       | ertyj   |
| 1 Description of property   |   |  |            |   |   |
| (1) MIDDLEBURY RENTAL INCOME  |   |  |            |   |   |
| (2) MIDDLEBURY RENTAL INCOME  | PHASE II  |  |            |   |   |
| (3)   |   |  |            |   |   |
| (4)   |   |  |            | ·   | _   |
| 2. Rent receive   | ed or accrued   |  |            | Q(a) Dodustions directly a                            | onnected with the income in   |
| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | ` ' of rent for per   | l personal property (if the percenta<br>sonal property exceeds 50% or if<br>s based on profit or income) | ige        |   | 2(b) (attach schedule)  |
| (1)   |   | 928,3  | 75.        |   | 956,627.  |
| (2)   |   | 43,4   | 29.        | _   | 43,045.   |
| (3)   |   |  |            |   |   |
| (4)   |   |  |            |   |   |
| Total 0.  | Total   | 971,8  | 04.        |   |   |
| (c) Total income. Add totals of columns 2(a) and 2(b). Ent  | ter   |  | 1          | (b) Total deductions. Enter here and on page 1,       |   |
| here and on page 1, Part I, line 6, column (A)  | <u> </u>  | 971,8  | 04.        | Part I, line 6, column (8)                            | <u> 999,672.</u>  |
| Schedule E - Unrelated Debt-Financed  | income (see in  | structions)  |            |   |   |
|   |   | 2 Gross income from  |            | 3 Deductions directly conne<br>to debt-finance        |   |
| Description of debt-financed property   |   | or allocable to debt-<br>financed property   | (a) s      | traight line depreciation                             | (b) Other deductions  |
|   |   |  |            | (attach schedule)                                     | (attach schedule)   |
| (1)   |   |  |            | <del></del>   |   |
| (2)   |   |  | 1          |   |   |
| (3)   |   |  |            |   |   |
| (4)   |   |  |            |   |   |
| debt on or allocable to debt-financed of or a property (attach schedule) debt-finan                                 | adjusted basis<br>llocable to<br>nced property<br>schedule) | 6 Column 4 divided<br>by column 5  |            | 7 Gross income<br>reportable (column<br>2 x column 6) | 8. Allocable deductions<br>(column 6 x total of columns<br>3(a) and 3(b)) |
| (1)   |   | %  |            |   |   |
| (2)   |   | %  |            |   |   |
| (3)   |   | %  |            |   |   |
| (4)   |   | %  |            |   |   |
|   |   |  | 1          | er here and on page 1,<br>rt I, line 7, column (A)    | Enter here and on page 1,<br>Part I, line 7, column (B)                   |
| Totals  |   |  |            | 0.  | 0.  |
| Total dividends-received deductions included in column  | 8   |  |            | <u> </u>  | 0.  |

| Schedule F - In                | terest, Ann                           | uities, Royal  | ties, and  | Rents                          | From Cor   | ntrolle                                 | d Organiza  | tions        | S4-13   | truction     |   |
|--------------------------------|---------------------------------------|--|--|--------------------------------|--|---|---|--------------|---|--------------|---|
|                                |                                       |  |  |                                | Controlled Or  |   |   |              | · · · · · · · · · · · · · · · · · · ·                 | ···          |   |
| 1. Name of contro              | olled organization                    |  | nployer<br>ication<br>nber                               |                                | related income<br>e instructions)  | 4 Tot<br>payr                           | al of specified<br>nents made                                       | includ       | t of column 4 t<br>ed in the contr<br>ation's gross i | rofling      | 6 Deductions directly connected with income in column 5                                     |
| (1)                            |                                       | <del>+</del>   |  |                                |  |   | <del></del>   |              | <del></del>   |              | ·   |
| (2)                            | · ·                                   |  |  |                                |  |   |   |              |   |              |   |
|                                |                                       |  |  |                                |  |   |   |              |   |              |   |
| (3)                            |                                       |  |  |                                |  |   |   | _            |   |              |   |
| (4)                            | lad Organizatio                       |  | -  |                                |  |   |   | L            |   |              |   |
| Nonexempt Control              |                                       |  |  |                                |  |   | 40.0  |              |   | 44 5         |   |
| 7. Taxable Incor               | me Į                                  | Net unrelated incon<br>(see instruction                            |  | 9 Total                        | of specified payn<br>made  | nents                                   | 10. Part of colur<br>in the controlli<br>gross                      |              | ization's   |              | ductions directly connected income in column 10   |
| (1)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| (2)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| (3)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| (4)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
|                                |                                       |  |  |                                |  |   | Add colum<br>Enter here and<br>line 8, c                            |              | 1, Part I,  | Enter h      | d columns 6 and 11<br>ere and on page 1, Part I,<br>line 8, column (B)                      |
| Totals                         |                                       |  |  |                                |  | ▶                                       |   |              | 0.  |              | 0.  |
| Schedule G - In                | vestment l<br>(see instructi          |  | Section  | 501(c)(7                       | '), (9), or (1   | 17) Org                                 | anization   |              |   |              |   |
|                                | 1. Descriptio                         | n of income  |  |                                | 2 Amount of  | ncome                                   | 3 Deduction directly conne (attach sched                            | cted         | 4. Set-   |              | 5. Total deductions<br>and set-asides<br>(col 3 plus col 4)                                 |
| (1)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| (2)                            | _                                     |  |  |                                |  |   |   |              |   |              |   |
| (3)                            |                                       |  |  |                                |  |   | •   |              |   |              |   |
| (4)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| Totals                         |                                       |  |  |                                | Enter here and o<br>Part I, line 9, col  |   |   |              |   |              | Enter here and on page 1, Part I, line 9, column (B)  |
| Schedule I - Ex                | ploited Exe                           | -  | Income   | , Other                        | Than Adv   |   | g Income  | GATALI (***) |   |              | -WI   |
| 1 Description exploited activi | of u                                  | 2. Gross<br>unrelated business<br>income from<br>trade or business | 3. Exp<br>directly co<br>with pro<br>of unre<br>business | onnected<br>eduction<br>elated | 4 Net incom<br>from unrelated<br>business (col<br>minus column<br>gain, compute<br>through | trade or<br>lumn 2<br>3) If a<br>cols 5 | 5. Gross inco<br>from activity t<br>is not unrelat<br>business inco | hat<br>ed    | 6. Exp<br>attribut<br>colur                           | able to      | 7. Excess exempt<br>expenses (column<br>6 minus column 5,<br>but not more than<br>column 4) |
| (1)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| (2)                            |                                       |  |  |                                |  |   |   |              |   |              |   |
| (3)                            | -                                     |  |  |                                | Ī  |   |   |              |   |              |   |
| (4)                            |                                       |  |  |                                |  |   | •   |              |   |              |   |
| -                              |                                       | Enter here and on<br>page 1, Part I,<br>line 10, col (A)           | Enter her<br>page 1,<br>line 10,                         | , Part I,<br>col (B)           |  |   |   |              |   |              | Enter here and<br>on page 1,<br>Part II, line 26  |
| Totals Schedule J - A          | dvertising                            | lncome (see  | netri iction   | 0.                             | CANAL STATE  | The Tolks                               | our vire by his   | Sep. 30      | CHAPTER S   | TAKE SERVICE | 0.  |
| Rartile Income                 |                                       |  |  |                                | solidated  | Basis                                   | · · ·   |              |   |              | <del></del>   |
| 1. Name of                     | periodical                            | 2 Gross<br>advertising<br>income                                   |  | 3. Direct ertising costs       | 4 Adverti<br>or (loss) (co<br>col 3) If a ga<br>cols 5 th                                  | ol 2 minus<br>iin, comput               | 5 Circulat  |              | 6 Read  |              | 7 Excess readership costs (column 6 minus column 5, but not more than column 4)             |
| (1)                            |                                       |  |  |                                |  |   | 2   |              |   | -1           |   |
| (2)                            |                                       |  | 1  |                                |  |   |   |              |   |              |   |
| (3)                            | · · · · · · · · · · · · · · · · · · · | <del>-  </del>   |  |                                |  |   | 3   |              | İ   |              |   |
| (4)                            |                                       | <del> </del>   |  |                                |  |   |   |              |   |              |   |
|                                |                                       | -  |  |                                |  |   |   |              |   |              |   |
| Totals (carry to Part II       | , line (5))                           | <b>&gt;</b>  | 0.   | 0                              |  |   |   |              |   |              | 0 .<br>Form <b>990-T</b> (2017  |

| Part III Income From Perio columns 2 through 7 on a |  |  | ate Basis (For ea   | ach periodical lis   | ted in Part II,             | fill ın |   |
|---|--|--|---|----------------------|-----------------------------|---------|---|
| 1 Name of periodical                                | 2. Gross<br>advertising<br>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 Reado                     |         | 7 Excess readership costs (column 6 minus column 5, but not more than column 4) |
| (1)   |  |  |   |                      |                             |         |   |
| (2)   | ,  |  |   |                      |                             |         |   |
| (3)   |  |  |   |                      |                             |         |   |
| (4)   |  |  | 1   |                      |                             |         |   |
| Totals from Part I                                  | 0.   | 0.   |   |                      |                             |         | 0.  |
|   | Enter here and on page 1, Part I, line 11, col (A) | Enter here and on<br>page 1, Part I,<br>line 11, col (B) |   |                      |                             |         | Enter here and<br>on page 1,<br>Part II, line 27                                |
| Totals, Part II (lines 1-5)                         | 0.   | 0.   |   |                      |                             |         | 0.  |
| Schedule K - Compensation                           | n of Officers, E                                   | Directors, and   | Trustees (see in  | nstructions)         |                             |         |   |
| 1. Name   |  |  | 2. Title  | time de              | cent of<br>voted to<br>ness |         | ensation attributable elated business   |
| (1)   |  |  |   |                      | %                           |         |   |
| (2)   |  |  |   |                      | %                           |         |   |
| (3)   |  |  |   |                      | %                           |         |   |
| (4) SEE STATEMENT                                   | · 4  |  |   |                      | %                           |         |   |
| Total. Enter here and on page 1, Part II, I         | ine 14   |  |   | ,                    | <b>•</b>                    |         | 0.  |

Form 990-T (2017)

| FORM 990-T | DESCRIPTION O | F ORGANIZATION'S | PRIMARY | UNRELATED | STATEMENT 1 |
|------------|---------------|------------------|---------|-----------|-------------|
|            |               |                  |         |           |             |

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

TO FORM 990-T, PAGE 1

| FORM 990-T  | NET               | OPERATING LOSS                | DEDUCTION         | STATEMENT 2            |
|-------------|-------------------|-------------------------------|-------------------|------------------------|
| TAX YEAR    | LOSS SUSTAINED    | LOSS<br>PREVIOUSLY<br>APPLIED | LOSS<br>REMAINING | AVAILABLE<br>THIS YEAR |
| 12/31/04    | 975,741.          | 0.                            | 975,741.          | 975,741.               |
| 12/31/05    | 609,920.          | 0.                            | 609,920.          | 609,920.               |
| 12/31/06    | 459,049.          | 0.                            | 459,049.          | 459,049.               |
| 12/31/07    | 547,656.          | 0.                            | 547,656.          | 547,656.               |
| 12/31/08    | 566,720.          | 0.                            | 566,720.          | 566,720.               |
| 12/31/09    | 473,778.          | 0.                            | 473,778.          | 473,778.               |
| 12/31/10    | 144,177.          | 0.                            | 144,177.          | 144,177.               |
| 12/31/11    | 163,688.          | 0.                            | 163,688.          | 163,688.               |
| 12/31/12    | 185,294.          | 0.                            | 185,294.          | 185,294.               |
| 12/31/13    | 183,907.          | 0.                            | 183,907.          | 183,907.               |
| 12/31/14    | 41,812.           | 0.                            | 41,812.           | 41,812.                |
| 12/31/15    | 73,886.           | 0.                            | 73,886.           | 73,886.                |
| 12/31/16    | 23,915.           | 0.                            | 23,915.           | 23,915.                |
| NOL CARRYOV | ER AVAILABLE THIS | YEAR                          | 4,449,543.        | 4,449,543.             |

| FORM 990-T        | DEDUCTIONS    | CONNECTED V  | WITH | RENTAL            | INCOME      | STATEMENT 3 |
|-------------------|---------------|--------------|------|-------------------|-------------|-------------|
| DESCRIPTION       |               |              |      | CTIVITY<br>NUMBER | AMOUNT      | TOTAL       |
| DEPRECIATION      |               |              | _    |                   | 321,344.    |             |
| AMORTIZATION      |               |              |      |                   | 11,873.     |             |
| BAD DEBT          | •             |              |      |                   | 0.          |             |
| BANK FEES         |               |              |      |                   | 2,692.      |             |
| GENERAL ADMIN EX  |               |              |      |                   | -500.       |             |
| GROUNDS MAINTEN   | ANCE          |              |      |                   | 39,791.     |             |
| INSURANCE         |               |              |      |                   | 18,159.     |             |
| INTEREST EXPENSI  |               |              |      |                   | 245,800.    |             |
| LEGAL & ACCOUNT:  | ING           |              |      |                   | 10,729.     |             |
| OFFICE EXPENSE    |               |              |      |                   | 0.          |             |
| OTHER OPERATING   |               |              |      |                   | 49,862.     |             |
| REAL ESTATE TAX   |               |              |      |                   | 79,442.     |             |
| REPAIRS & MAINTI  |               |              |      |                   | 16,496.     |             |
| SALARIES, PAYROLI | L TAXES, PENS | SION         |      |                   | 37,924.     |             |
| SECURITY          |               |              |      |                   | 93,524.     |             |
| UTILITES          |               |              |      |                   | 29,491.     | 056 605     |
|                   |               | - SUBTOTAL   | _    | 1                 | 11 050      | 956,627     |
| DEPRECIATION      |               |              |      |                   | 11,258.     |             |
| AMORTIZATION      |               |              |      |                   | 2,252.      |             |
| BANK FEES         |               |              |      |                   | 101.        |             |
| COMMON AREA MAII  |               |              |      |                   | 8,815.      |             |
| INTEREST EXPENSI  |               |              |      |                   | 15,521.     |             |
| LEGAL & ACCOUNT   | LNG           |              |      |                   | 1,123.      |             |
| MANAGEMENT FEES   |               |              |      |                   | 3,530.      |             |
| POSTAGE           |               |              |      |                   | 2.          |             |
| REPAIRS & MAINTI  | BNANCE        |              |      |                   | 395.<br>48. |             |
| MISC. EXPENSE     |               | - SUBTOTAL   | -    | 2                 | 48.         | 43,045      |
| TOTAL TO FORM 99  | 90-T, SCHEDUI | LE C, COLUMN | 1 3  |                   |             | 999,672     |

| NAME                    | TITLE              | PERCENT | COMPENSATION |
|-------------------------|--------------------|---------|--------------|
| ANNETTE GRIMES-HAMMONDS | BOARD CHAIRMAN     |         |              |
| WESLEY TAYLOR           | BOARD MEMBER       |         |              |
| CANDACE CARTER          | 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       |         |              |
| CRYSTAL HAWKINS-HARPER  | BOARD MEMBER       |         |              |
| PAT WOODALL-BELL        | BOARD MEMBER       |         |              |
| SARAH BUCCIGROSS        | BOARD MEMBER       |         |              |
| MATTHEW DONLEY          | BOARD MEMBER       |         |              |
| KELLY BARR              | VICE PRESIDENT OF  |         |              |
|                         | OPERATIONS         |         |              |

**Depreciation and Amortization** (Including Information on Listed Property)

RENT

Attach to your tax return.

Business or activity to which this form relates

1

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

| EAST AKRON NEIGHBORHOO CORPORATION  |   |   | SHOP                | PI     | NG CE              | RENTA<br>ENTER |          | INCO        | 34-1365690   |  |  |
|---|---|---|---------------------|--------|--------------------|----------------|----------|-------------|--|--|--|
| Partil Election To Expense Certain Proper   | y Under Section 17  | 9 Note: If you ha   | ive any lister      | d pro  | operty, c          | omplete P      | art V    | before y    |  |  |  |
| 1 Maximum amount (see instructions)   |   |   |                     |        |                    |                |          | 1           | 510,000.   |  |  |
| 2 Total cost of section 179 property place  | d in service (see i   | nstructions)  |                     |        |                    |                |          | 2           |  |  |  |
| 3 Threshold cost of section 179 property  | before reduction i  | n limitation  |                     |        |                    |                |          | 3           | 2,030,000.   |  |  |
| 4 Reduction in limitation. Subtract line 3 fe   | rom line 2 If zero  | or less, enter -0-  |                     |        |                    |                |          | 4           |  |  |  |
| 5 Dollar limitation for tax year Subtract line 4 from line                            | If zero or less, enter -0   | 0- If married filling sepa                                    | arately, see instri | uction | ıs                 |                |          | 5           |  |  |  |
| 6 (a) Description of pro  | perty   | (b)   | Cost (business      | use o  | nly)               | (c) Elec       | ted co   | st          |  |  |  |
|   |   |   |                     |        |                    |                |          |             |  |  |  |
|   | _   |   |                     |        |                    |                |          |             |  |  |  |
|   |   |   |                     |        |                    |                |          |             |  |  |  |
|   |   |   |                     |        |                    |                |          |             | PACE OF THE REST   |  |  |
| 7 Listed property. Enter the amount from  | line 29   | •   |                     |        | 7                  |                |          | _           |  |  |  |
| 8 Total elected cost of section 179 proper  |   | ın column (c). line   | es 6 and 7          | •      |                    |                |          | 8           |  |  |  |
| 9 Tentative deduction Enter the smaller   | -   | (0),  |                     |        |                    |                |          | 9           |  |  |  |
|   | arryover of disallowed deduction from line 13 of your 2016 Form 4562  |   |                     |        |                    |                |          |             |  |  |  |
| •   | susiness income limitation. Enter the smaller of business income (not less than zero) or line 5   |   |                     |        |                    |                |          |             |  |  |  |
|   | ,   |   |                     |        |                    |                |          |             |  |  |  |
| •   | ection 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11   |   |                     |        |                    |                |          |             |  |  |  |
|   | urryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12  Don't use Part II or Part III below for listed property Instead, use Part V. |   |                     |        |                    |                |          |             |  |  |  |
|   |   |   |                     | ctod   | proporti           |                |          |             | <del> </del>   |  |  |
|   |   |   |                     |        |                    |                |          |             |  |  |  |
| 14 Special depreciation allowance for quali   | riea property (otni   | er tnan listed pro  | perty) piace        | a in   | service o          | uring          |          |             |  |  |  |
| the tax year  |   |   |                     |        |                    |                |          | 14          |  |  |  |
| 15 Property subject to section 168(f)(1) elec   | ction   |   |                     |        |                    |                |          | 15          | 201 244  |  |  |
| 16 Other depreciation (including ACRS)  Part   ACRS Depreciation (Don't               |   |   |                     |        |                    |                |          | 16          | 321,344.   |  |  |
| Part III MACRS Depreciation (Don't  | include listed proj   |   |                     |        |                    |                |          |             |  |  |  |
| <del></del>   |   | Sectio  |                     |        |                    |                |          | <del></del> | T  |  |  |
| 17 MACRS deductions for assets placed in  | service in tax yea  | ars beginning bet   | ore 2017            |        |                    |                |          | 17          | and the second of the second o |  |  |
| 18 If you are electing to group any assets placed in service                          |   |   |                     |        | _                  |                |          |             | MARCH THE  |  |  |
| Section B - Assets  | ,   | <del>.</del>  | T                   | ng t   | he Gene            | ral Depre      | ciatio   | on Syste    | m  |  |  |
| (a) Classification of property  | (b) Month and<br>year placed<br>in service  | (c) Basis for depri<br>(business/investm<br>only - see instru | nent use            |        | Recovery<br>period | (e) Convent    | tion     | f) Method   | (g) Depreciation deduction   |  |  |
| 19a 3-year property   |   |   |                     |        |                    |                | 1_       |             |  |  |  |
| b 5-year property   |   |   |                     |        |                    |                |          |             |  |  |  |
| c 7-year property   |   |   |                     |        |                    | 1              |          |             |  |  |  |
| d 10-year property  |   |   |                     |        |                    |                |          |             |  |  |  |
| e 15-year property  |   |   |                     |        |                    |                |          |             |  |  |  |
| f 20-year property  |   | <del></del>   |                     |        |                    |                |          |             |  |  |  |
| g 25-year property  |   |   |                     | 25     | 5 yrs.             | 1              |          | S/L         |  |  |  |
|   | /   |   |                     |        | .5 yrs.            | ММ             |          | S/L         |  |  |  |
| h Residential rental property   | <del>                                     </del>  |   |                     |        | .5 yrs             | ММ             |          | S/L         |  |  |  |
|   | <del> </del>  |   |                     |        | gyrs.              | MM             | 1        | S/L         | <del></del>  |  |  |
| <ul> <li>Nonresidential real property</li> </ul>                                      | <del></del>   | <del></del> -   |                     | - 00   | yıs.               | MM             | -        | S/L         |  |  |  |
| Section C - Assets PI   | aced in Service I   | During 2017 Tax   | Vear Heine          | n the  | Alterna            |                | ecial    |             | tem  |  |  |
|   | PANICE  | During 2017 182   | Teal Osling         | 9 (11) | Aiteille           | lave Depr      | -        |             |  |  |  |
| 20a Class life  |   |   |                     | 40     |                    | +              | $\dashv$ | S/L         |  |  |  |
| b 12-year   | KARAGE KING K   |   | <del> </del>        |        | 2 yrs              | +              | -+       | S/L         |  |  |  |
| c 40-year  Part IV Summary (See instructions.)  | 1 / 1   |   |                     | 4(     | ) yrs.             | MM             |          | S/L         |  |  |  |
| Part V Summary (See instructions.)  |   |   |                     |        |                    |                |          |             |  |  |  |
|   |   |   |                     |        |                    | <del>.</del>   |          |             |  |  |  |
| 21 Listed property Enter amount from line   |   |   |                     |        |                    | ·              |          | 21          |  |  |  |
| 21 Listed property Enter amount from line 22 Total. Add amounts from line 12, lines 1 | 4 through 17, line  |   |                     |        |                    |                |          | 21          | 321,344.   |  |  |
| 21 Listed property Enter amount from line   | 4 through 17, line<br>of your return Pai  | rtnerships and S  | corporation         |        |                    |                |          |             | 321,344.   |  |  |

| orm 4562 ( | 2017) CORPORATION   | 34-1365690 Page 2                              |
|------------|---|--|
| Part V     | Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain c | omputers, 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.

|   | (a) through (c) t                          | n Section A,               | an or section b,                        | and Section C                 | 11 0 | philicanie                  | ,                         |                           |             |        |                |      |          |  |
|---|--|----------------------------|---|-------------------------------|------|-----------------------------|---------------------------|---------------------------|-------------|--------|----------------|------|----------|--|
|   | Section A -                                | Depreciation               | n and Other Info                        | ormation (Cau                 | tio  | n: See th                   | e instruc                 | tions for hi              | nits for pa | ssenge | er automobile  | es)  |          |  |
| <br>24а   | Do you have evidence to s                  | upport the bus             | siness/investment i                     | use claimed?                  |      | Yes                         | No                        | 24b If "Y                 | es," is the | evider | nce written?   |      | ] Yes [  | No   |
|   | (a) Type of property (list vehicles first) | (b) Date placed in service | (c) Business/ investment use percentage | (d)<br>Cost or<br>other basis |      | Basis for de<br>(business/i | epreciation<br>investment | (f)<br>Recovery<br>period | Meth        | od/    |                |      | section  | (i)<br>cted<br>on 179<br>ost   |
| 25  | Special depreciation allo                  | wance for q                | ualified listed pro                     | perty placed in               | ı se | rvice duri                  | ing the ta                | x year and                | 1           |        |                |      |          | 2  |
|   | used more than 50% in a                    | a qualified bu             | ısıness use                             |                               |      |                             |                           |                           |             | 25     |                |      |          |  |
| 26  | Property used more than                    | n 50% in a qu              | ualified business                       | use.                          |      |                             |                           |                           |             |        |                |      |          |  |
|   |  |                            | %                                       |                               |      |                             |                           |                           |             |        |                |      |          |  |
|   |  |                            | %                                       |                               |      |                             |                           |                           |             |        |                |      |          |  |
|   |  |                            | %                                       |                               |      |                             |                           |                           |             |        |                |      |          |  |
| 27  | Property used 50% or le                    | ss in a qualif             | ied business use                        |                               |      |                             | •                         |                           |             |        |                |      |          |  |
|   |  |                            | %                                       |                               |      |                             |                           |                           | S/L·        |        |                |      | 200      | A STATE OF THE STA |
| Type of property (list vehicles first)  Date placed in service  Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use  Special depreciation allowance for qualified business use  Property used more than 50% in a qualified business use.  Special depreciation allowance for qualified business use  Special depreciation deduction  Special depreciation fusioness/investment use only)  Special depreciation deduction  Special depreciation deduction  Special depreciation fusioness/investment use only)  Special depreciation allowance for qualified business use  Special depreciation deduction  Special depreciation fusioness/investment use only)  Special depreciation deduction  Special depreciation allowance for qualified business use  llowance for qualified business use allowance for depreciation allowance |  |                            |   |                               |      |                             |                           |                           |             |        |                |      |          |  |
|   |  |                            | %                                       |                               |      |                             |                           |                           | S/L·        |        |                |      | 3        |  |
| (a) Type of property (list vehicles first)  Date placed in service  Passis for depreciation (business/investment use percentage)  Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use  Property used more than 50% in a qualified business use.  9%  9%  9%  109  Method/Convention deduction  Secondary period  Property discondary period  Property used more than 50% in a qualified business use.  9%  9%  100  101  102  103  104  105  105  105  105  105  105  105   | 學為   | [三東]                       |   |                               |      |                             |                           |                           |             |        |                |      |          |  |
| 29  | Add amounts in column                      | (i), line 26 E             | nter here and on                        | line 7, page 1                |      | <u> </u>                    |                           |                           |             |        | 2              | 29   |          |  |
|   |  |                            | Sec                                     | tion B - Inforn               | nati | on on Us                    | se of Veh                 | icles                     |             |        |                |      |          |  |
| Con   | nolete this section for vel                | nicles used b              | ov a sole propriet                      | or, partner, or               | othe | er "more                    | than 5%                   | owner." or                | related p   | erson. | If you provide | ed v | /ehicles |  |

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

| 30 Total business/investment miles driven during the year (don't include commuting miles) | 1 . | (a)<br>Vehicle |     | (b)<br>Vehicle |     | (c)<br>Vehicle |     | (d)<br>Vehicle |     | e)<br>iicle | (f)<br>Vehicle |    |
|---|-----|----------------|-----|----------------|-----|----------------|-----|----------------|-----|-------------|----------------|----|
| 31 Total commuting miles driven during the year   |     |                |     |                |     |                |     |                |     |             |                |    |
| 32 Total other personal (noncommuting) miles driven                                       |     |                |     |                |     |                |     |                |     |             |                |    |
| <ul><li>33 Total miles driven during the year</li><li>Add lines 30 through 32</li></ul>   |     |                |     |                |     |                |     |                |     |             |                |    |
| 34 Was the vehicle available for personal use during off-duty hours?                      | Yes | No             | Yes | No             | Yes | No             | Yes | No             | Yes | No          | Yes            | No |
| 35 Was the vehicle used primarily by a more than 5% owner or related person?              |     |                | ı   |                |     |                |     |                |     |             |                |    |
| 36 Is another vehicle available for personal use?   |     |                |     |                |     |                |     |                |     |             |                |    |

### 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

| UN | ners of 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               |            | 1       |
|    | 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            | <b>多。是</b> | 3. 2. W |
| ₽  | art:Wi-Americation   |            |         |

| (a) Description of costs                       | (b) Date amortization begins                                  | (C)<br>Amortizable<br>amount | (d)<br>Code<br>section | (e)<br>Amortiza<br>period or per |        | (f)<br>Amortization<br>for this year |  |  |  |  |  |  |
|--|---|------------------------------|------------------------|----------------------------------|--------|--------------------------------------|--|--|--|--|--|--|
| 42 Amortization of costs that begins during yo | our 2017 tax year   | <u>-</u>                     |                        |                                  |        |                                      |  |  |  |  |  |  |
| LOAN COSTS HUNTINGTON                          | 042917  | 43,313.                      | 60M                    |                                  | 5,775. |                                      |  |  |  |  |  |  |
|  |   |                              |                        |                                  |        |                                      |  |  |  |  |  |  |
| 43 Amortization of costs that began before yo  | 43 Amortization of costs that began before your 2017 tax year |                              |                        |                                  |        |                                      |  |  |  |  |  |  |
| 44 Total. Add amounts in column (f) See the    | nstructions for whe   | re to report                 |                        |                                  | 44     | 11,873.                              |  |  |  |  |  |  |

716252 01-25-18 Form **4562** (2017)

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization** (Including Information on Listed Property)

RENT

Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Sequence No 179 Business or activity to which this form relates

3

EAST AKRON NEIGHBORHOOD DEVELOPMENT

ARLINGTON VETERANS

| <u> CC</u>                                | ORPORATION   |  |  | HOU  | <u>SING</u>                        | LLC   |                                |   | 34-1365690   |
|---|--|--|--|--|------------------------------------|---|--------------------------------|---|--|
| P   | ant Election To Expense Certain Propert  | y Under Section 17   | 9 Note: If you   | have any list  | ed pro                             | perty, c                                      | omplete Part                   | v before                                | ou complete Part I.  |
| •   | Maximum amount (see instructions)  |  |  |  |                                    |   |                                | 1                                       | 510,000.   |
|   | Total cost of section 179 property place   | 2  |  |  |                                    |   |                                |   |  |
|   | Threshold cost of section 179 property is  | 3  | 2,030,000.   |  |                                    |   |                                |   |  |
|   | Reduction in limitation. Subtract line 3 fi  | 4  | <u> </u>   |  |                                    |   |                                |   |  |
| _   | Dollar limitation for tax year Subtract line 4 from line 1   | 5  |  |  |                                    |   |                                |   |  |
| 6   | (a) Description of proj  | _  | - II Mariled Miling S  | (b) Cost (busine   |                                    | (v)   | (c) Elected c                  | ost                                     |  |
|   |  |  |  | <u> </u>   |                                    | -   |                                |   |  |
|   |  |  |  |  |                                    | $\dashv$                                      |                                |   |  |
| _   | <del></del>  |  |  |  | _                                  | $\neg \dagger$                                |                                |   |  |
|   | <del></del>  |  |  |  | _                                  | _   | <del>-</del>                   |   |  |
| -   | Listed Street, Established Street  | 00   |  |  | $\neg \top$                        | <del>.</del>                                  |                                |   |  |
|   | Listed property Enter the amount from I  |  | (-)  |  | <u> </u>                           | 7   |                                | 10                                      | THE STREET STREET, STR |
|   | Total elected cost of section 179 proper   | •  | in column (c),   | lines 6 and 7  |                                    |   |                                | 8                                       |  |
|   | Tentative deduction Enter the smaller  |  |  |  |                                    |   |                                | 9                                       |  |
|   | Carryover of disallowed deduction from   | •  |  |  |                                    | _   |                                | 10                                      | <del></del>  |
|   | Business income limitation. Enter the sm   |  | •  |  | •                                  | 5   |                                | 11                                      |  |
|   | Section 179 expense deduction Add lin  |  |  |  |                                    |   |                                | 12                                      | The Manuage was the State of Talant  |
|   | Carryover of disallowed deduction to 20  |  |  |  |                                    | 13  |                                |   | NEW YORK THE   |
| _   | te: Don't use Part II or Part III below for II   |  |  |  |                                    |   | <del></del>                    |   |  |
| 1,7                                       | Special Depreciation Allowan   | ce and Other De  | preciation (D  | on't include   | listed p                           | property                                      | y)                             | -                                       | <del></del>  |
| 14  | Special depreciation allowance for qualif  | fied property (oth   | er than listed p   | property) plac   | ed in s                            | ervice o                                      | during                         |   |  |
|   | the tax year   |  |  |  |                                    |   |                                | 14                                      |  |
| 15  | Property subject to section 168(f)(1) elec   | tion   |  |  |                                    |   |                                | 15                                      |  |
|   | Other depreciation (including ACRS)  |  |  |  |                                    |   |                                | 16                                      | <u></u>  |
| Ŗ   | MACRS Depreciation (Don't  | nclude listed proj   | perty ) (See in:   | structions.)   |                                    |   |                                | <del> </del>                            |  |
|   |  |  |  |  |                                    |   |                                |   |  |
|   |  |  | Sec  | tion A   |                                    |   |                                |   |  |
| 17  | MACRS deductions for assets placed in  | service in tax yea   |  |  |                                    | <del></del>                                   |                                | 17                                      | 24,098.  |
|   | MACRS deductions for assets placed in  | •  | ars beginning l  | pefore 2017  | ts, check                          | here  | <b>&gt;</b>                    | 17                                      | 24,098.  |
|   | ·  | e during the tax year int  | ars beginning l  | pefore 2017  | _                                  |   | ► ral Depreciat                |   | 是可能是過程物質   |
|   | If you are electing to group any assets placed in service  | e during the tax year int  | ars beginning l  | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            |   | ral Depreciat                  |   | 是可能是過程物質   |
| 18  | If you are electing to group any assets placed in service  Section B - Assets I  (a) Classification of property  | e during the tax year interpretation of the during the du | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            | e Gene  |                                | ion Syste                               | em<br>   |
| 18<br>19a                                 | Section B - Assets I  (a) Classification of property  3-year property  | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            | e Gene  |                                | ion Syste                               | em<br>   |
| 18<br>19a                                 | Section B - Assets I  (a) Classification of property  3-year property  5-year property   | e during the tax year interpretation of the during the du | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            | e Gene  |                                | ion Syste                               | em<br>   |
| 19a                                       | Section B - Assets F  (a) Classification of property  3-year property  5-year property  7-year property  | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            | e Gene  |                                | ion Syste                               | em<br>   |
| 19a                                       | Section B - Assets I  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            | e Gene  |                                | ion Syste                               | em<br>   |
| 19a                                       | Section B - Assets I  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing th                            | e Gene  |                                | ion Syste                               | em<br>   |
| 19a b                                     | Section B - Assets I  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property   | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | sing the                           | e Gene  |                                | ion Syste                               | em<br>   |
| 19a                                       | Section B - Assets I  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property   | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | (d) Repe                           | e Gene<br>covery<br>riod                      | (e) Convention                 | ion Syste (f) Method                    | em<br>   |
| 19a b c c c e f g                         | Section B - Assets I  (a) Classification of property  3 - year property  7 - year property  10 - year property  15 - year property  20 - year property  20 - year property  25 - year property   | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | (d) Re pe                          | e Gene  | (e) Convention                 | ion Syste (f) Method  S/L S/L           | em<br>   |
| 19a b c c c e f g                         | Section B - Assets I  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property   | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | 25<br>27 5<br>27 5                 | e Gene covery rood  yrs i yrs i yrs.          | (e) Convention  MM  MM         | S/L<br>S/L<br>S/L                       | em<br>   |
| 19a b c c c e f c c                       | Section B - Assets I  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  | e during the tax year interplaced in Service  (b) Month and year placed in service   | o one or more general color one or more gene | perfore 2017 ral asset account Tax Year U epreciation stment use                       | (d) Re pe                          | e Gene covery rood  yrs i yrs i yrs.          | (e) Convention  MM  MM  MM     | S/L<br>S/L<br>S/L<br>S/L                | em<br>   |
| 19a b c c c e f g                         | Section B - Assets I  (a) Classification of property  a 3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  | e during the tax year int Placed in Service (b) Month and year placed in service   | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>29                   | yrs<br>yrs<br>yrs                             | (e) Convention  MM  MM  MM  MM | S/L<br>S/L<br>S/L<br>S/L<br>S/L         | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property 7-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets PI   | e during the tax year int Placed in Service (b) Month and year placed in service   | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>29                   | yrs<br>yrs<br>yrs                             | (e) Convention  MM  MM  MM  MM | S/L<br>S/L<br>S/L<br>S/L<br>S/L         | (g) Depreciation deduction   |
| 19a b c c c e f c c                       | Section B - Assets I  (a) Classification of property  3-year property 7-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets PI   | e during the tax year int Placed in Service (b) Month and year placed in service  / / / / aced in Service  | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>27.5<br>39           | yrs<br>yrs<br>yrs<br>yrs<br>yrs               | (e) Convention  MM  MM  MM  MM | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets Plan  Class life  12-year  | e during the tax year int Placed in Service (b) Month and year placed in service   | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>27.5<br>39<br>ng the | yrs yrs yrs yrs yrs yrs yrs                   | (e) Convention  MM  MM  MM  MM | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 40-year  | e during the tax year int Placed in Service (b) Month and year placed in service  / / / / aced in Service  | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>27.5<br>39<br>ng the | yrs<br>yrs<br>yrs<br>yrs<br>yrs               | (e) Convention  MM  MM  MM  MM | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets Plan  Class life  12-year  | e during the tax year int Placed in Service (b) Month and year placed in service  / / / / aced in Service  | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>27.5<br>39<br>ng the | yrs yrs yrs yrs yrs yrs yrs                   | MM MM MM MM MM MM              | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 40-year  | e during the tax year int Placed in Service (b) Month and year placed in service  / / / / aced in Service  | ars beginning I  | pefore 2017 eral asset account Tax Year U epreciation structions itructions)           | 25<br>27.5<br>27.5<br>39<br>ng the | yrs yrs yrs yrs yrs yrs yrs                   | MM MM MM MM MM MM              | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3 - year property  5 - year property  10 - year property  20 - year property  25 - year property  Residential rental property  Nonresidential real property  Class life  12 - year  Summary (See instructions)   | e during the tax year int Placed in Service (b) Month and year placed in service  / / / / aced in Service  | ars beginning I  | pefore 2017 ral asset accoun Tax Year U repreciation structions ructions)              | 25<br>27.5<br>27.5<br>39<br>ng the | yrs<br>yrs<br>yrs<br>yrs<br>yrs<br>yrs<br>yrs | MM MM MM MM MM MM              | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Class life  12-year  40-year  Summary (See instructions)  Listed property Enter amount from line  | e during the tax year interest of tax years of tax yea | ars beginning I to one or more gene During 2017 (c) Basis for (business/inve only - see in:  | pefore 2017 rai asset accoun Tax Year U repreciation structions ructions)  ax Year Usi | 25<br>27.5<br>27.5<br>39<br>ng the | yrs i yrs i yrs yrs yrs yrs yrs e 21.         | MM MM MM MM MM MM              | S/L | (g) Depreciation deduction   |
| 19a b c c c c c c c c c c c c c c c c c c | Section B - Assets I  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 40-year Summary (See instructions) Listed property Enter amount from line: Total. Add amounts from line 12, lines 1 | e during the tax year interest of your return Parents of your return | cone or more general During 2017  (c) Basis for dousiness/inversionly - see instance only - see instance on the see instance of the see instance on the see instance on the see instance on the see instance of the see instance o | Tax Year Using column (g), S corporation   | 25<br>27.5<br>27.5<br>39<br>ng the | yrs i yrs i yrs yrs yrs yrs yrs e 21.         | MM MM MM MM MM MM              | S/L | (g) Depreciation deduction   |

716251 01-25-18 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2017)

| Form 4562 (2017)   | CORPORATI           | <u>ON</u>                              |                |                  |                         |                                       |                      |                |                      | 34-  | <u>-1365</u>    | <u> 690 </u>       | Page 2  |
|--|---------------------|--|----------------|------------------|-------------------------|---------------------------------------|----------------------|----------------|----------------------|--|-----------------|--------------------|---|
| Part V Listed Property (Inclurecreation, or amusem   | ent )               |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
| Note: For any vehicle to any vehicle | for which you are   | using the                              | standard       | mileag           | je rate o<br>Icable     | r dedu                                | cting leas           | e expens       | se, comp             | olete <b>o</b> i                                 | nly 24a,        | 24b, colu          | snmı  |
| Section A - Depre  |                     |  |                |                  |                         | nstruc                                | tions for li         | mits for       | passeng              | er autoi   | mobiles '       | <del></del>        |   |
| 24a Do you have evidence to support the  |                     |  |                |                  | es [                    | No                                    | 24b If "Y            |                |                      |  |                 | Yes [              | No  |
| (b)  | <del></del>         | IICIII USC CIC                         |                | <del></del>      | es (e)                  |                                       | (f)                  |                |                      |  |                 |                    | (i)   |
| (a) Dat  |                     | s/                                     | (d)<br>Cost or | Bas              | sis for depr            | eciation                              | Recovery             | 1              | ( <b>g)</b><br>thod/ | 1 .  | (h)<br>eciation |                    | ected   |
| (list vehicles first) placed   |                     |  | ther basis     | (bu:             | siness/inve<br>use only |                                       | period               |                | ention               |  | luction         |                    | on 179  |
|  | 1                   |  |                | L_               |                         |                                       | L                    | <u> </u>       |                      | ┼  |                 | 878                | OST   |
| 25 Special depreciation allowance  | •                   | d property                             | placed II      | n servic         | e during                | the ta                                | x year and           | ,              | 1                    | 1  |                 | 100                | 432   |
| used more than 50% in a qualifi  |                     |  |                |                  |                         |                                       |                      |                | 25                   |  |                 | 是是的。               | 210413  |
| 26 Property used more than 50% in  | n a qualified busii |  |                |                  |                         |                                       | <del></del> -        |                |                      | т —  |                 | т                  |   |
|  |                     | %                                      |                |                  | <del> </del>            |                                       | <u> </u>             | <u> </u>       |                      | <b>↓</b>   |                 | ∔                  |   |
|  |                     | %                                      |                |                  |                         |                                       |                      | Ļ              |                      | <b></b>  |                 | <del>↓</del>       |   |
|  |                     | %                                      |                |                  |                         |                                       | L                    | <u> </u>       |                      | <u>L</u>   |                 |                    |   |
| 27 Property used 50% or less in a c  | qualified business  | s use:                                 |                |                  |                         |                                       |                      | ,              |                      |  |                 |                    |   |
|  |                     | %                                      |                |                  |                         |                                       |                      | S/L·           |                      | <u> </u>   |                 |                    | 4.30  |
|  |                     | %                                      |                |                  |                         |                                       |                      | S/L·           |                      | <u> </u>   |                 |                    | 好被  |
|  |                     | %                                      |                |                  |                         |                                       |                      | S/L·           |                      | <u> </u>   |                 | - J                | ar garag  |
| 28 Add amounts in column (h), line   | s 25 through 27     | Enter here                             | e and on       | line 21,         | page 1                  | _                                     |                      |                | 28                   |  |                 |                    | <b>第二年</b>  |
| 29 Add amounts in column (i), line   | =                   |  |                |                  | . •                     |                                       |                      |                |                      |  | 29              | 1                  | _   |
|  |                     | Section I                              |                | nation           | on Use                  | of Veh                                | icles                |                |                      |  |                 |                    |   |
| Complete this section for vehicles u   | sed by a sole pro   |  |                |                  |                         |                                       |                      | related        | person.              | If you p   | rovided         | vehicles           |   |
| to your employees, first answer the  |                     |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
| to your employees, mst answer the  | questions in Occ    |  | ice ii you     | meet a           | ii excop                |                                       | Compicin             | ig 1.110 01    | 00.001110            | 1 111000   | VO. 110100      |                    |   |
|  |                     | T ,                                    |                |                  | <b>b</b> \              |                                       | (0)                  | ,              | <del></del>          | 1 .  |                 | T                  | f)  |
| 20. Total husingse/pusetment miles dru   | uon during the      | 1 '                                    | a)             | •                | b)                      | ١.,                                   | (c)<br>/ehicle       |                | <b>d)</b><br>nicle   |  | (e)<br>hicle    |                    | יי<br>ncle  |
| 30 Total business/investment miles driv  |                     | vei                                    | hicle          | vei              | nicle                   | <del> </del> ×                        | enicie               | VEI            | IICIE                | Ve-  | Hicie           | Vei                | iicie   |
| year (don't include commuting mile   | •                   | <b> </b>                               |                |                  |                         | <del> </del>                          |                      | <del> </del> - |                      | <del> </del>                                     |                 | <del> </del>       |   |
| 31 Total commuting miles driven de   | • •                 |  |                |                  |                         |                                       |                      |                |                      | <del>                                     </del> |                 | ┼──                |   |
| 32 Total other personal (noncommi  | uting) miles        |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
| driven   |                     |  |                |                  |                         | ļ .                                   |                      |                |                      |  |                 | <del> </del>       |   |
| 33 Total miles driven during the year  | ar                  |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
| Add lines 30 through 32  |                     |  | <b>.</b>       |                  |                         | <u> </u>                              |                      |                |                      | <u> </u>   |                 | <del> </del>       |   |
| 34 Was the vehicle available for pe  | rsonal use          | Yes                                    | No             | Yes              | No                      | Yes                                   | No_                  | Yes            | No                   | Yes  | No              | Yes                | No  |
| during off-duty hours?   |                     |  | L              |                  |                         |                                       |                      |                |                      |  | <u> </u>        | <u> </u>           |   |
| 35 Was the vehicle used primarily I  | by a more           |  |                |                  |                         |                                       |                      | ļ              |                      |  | }               |                    |   |
| than 5% owner or related perso   | n?                  | L                                      | <u></u>        |                  | <u> </u>                |                                       |                      |                |                      | <u> </u>   | <u> </u>        |                    | L   |
| 36 Is another vehicle available for p  | ersonal             |  |                |                  | Ī                       |                                       |                      |                |                      |  |                 |                    |   |
| use?   |                     |  |                |                  |                         |                                       |                      |                |                      | ļ  | ļ               |                    |   |
| Section  | on C - Questions    | for Empl                               | overs W        | ho Prov          | vide Veh                | icles f                               | or Use by            | Their E        | mplove               | es   |                 |                    |   |
| Answer these questions to determin   |                     | -                                      | -              |                  |                         |                                       |                      |                |                      |  | ren't mo        | ore than !         | 5%  |
| owners or related persons  | , ,                 |  |                |                  |                         |                                       |                      | •              | , ,                  |  |                 |                    |   |
| 37 Do you maintain a written policy  | statement that r    | orobibits a                            | ll person:     | al use o         | f vehicle               | s. incli                              | udina com            | mutino.        | by your              |  |                 | Yes                | No  |
| employees?   | , otatomon inat p   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | porcor         | a. acc c         |                         | · · · · · · · · · · · · · · · · · · · |                      |                | -, ,                 |  |                 | 1.00               | 1   |
| 38 Do you maintain a written policy  | , statement that ,  | orobibite n                            | Personal i     | ice of w         | ahiciae i               | evcent                                | commutu              | na hv v        | NI IF                |  |                 |                    | 1   |
|  |                     |  |                |                  |                         |                                       |                      |                | , di                 |  |                 | ļ                  |   |
| employees? See the instruction   |                     | •                                      |                | cers, an         | rectors,                | OI 120                                | or more o            | WI IEI 2       | •                    |  |                 | <b>├</b>           | +   |
| 39 Do you treat all use of vehicles I  |                     | -                                      |                |                  | •                       |                                       |                      | _1             |                      |  |                 | <u> </u>           | +   |
| 40 Do you provide more than five v   | =                   | •                                      |                | iiormati         | on trom                 | your e                                | inployees            | about          |                      |  |                 |                    |   |
| the use of the vehicles, and reta  |                     |  |                |                  |                         | _                                     |                      |                |                      |  |                 | -                  | ╅──   |
| 41 Do you meet the requirements of   |                     |  |                |                  |                         |                                       |                      |                |                      |  |                 | index conti        | 100 mm |
| Note: If your answer to 37, 38, 3  | 39, 40, or 41 is "\ | es," don'                              | t complet      | e Secti          | on B for                | the co                                | vered veh            | ıcles          |                      |  |                 |                    |   |
| Part VII Amortization  |                     |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
| (a)  Description of costs  | 1,                  | (b)<br>ate amortization                | Į.             | (C)<br>Amortizab | alo.                    |                                       | ( <b>d</b> )<br>Code | 1              | (e)<br>Amortiza      |  | Δ               | (f)<br>mortization |   |
| Description of costs   |                     | begins                                 | <u> </u>       | amount           |                         |                                       | section              |                | period or per        |  |                 | or this year       |   |
| 42 Amortization of costs that begin  | is during your 20   | 17 tax yea                             | ır.            |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
|  |                     |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
|  |                     |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |
| 43 Amortization of costs that begain   | n before your 201   | 7 tax vea                              | r              |                  |                         |                                       |                      |                |                      | 43   |                 |                    |   |
| 44 Total. Add amounts in column (  |                     | -                                      |                | report           |                         |                                       |                      |                |                      | 44   |                 |                    |   |
|  |                     |  |                |                  |                         |                                       |                      |                |                      |  |                 |                    |   |

Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2

C -

Sequence No 179

Name(s) shown on return Business or activity to which this form relates MIDDLEBURY RENTAL INCOME EAST AKRON NEIGHBORHOOD DEVELOPMENT 34-1365690 CORPORATION PHASE II Part Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 510,000. 1 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,030,000. 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 line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (c) Elected cost 7 7 Listed property Enter the amount from line 29 R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2016 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 2018 Add lines 9 and 10, less line 12 13 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 the tax year 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property ) (See instructions) 11,258 17 17 MACRS deductions for assets placed in service in tax years beginning before 2017 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 2017 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property year placed in service 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property e f 20-year property 25-year property 25 yrs S/L q 27.5 yrs MM S/L h Residential rental property 27 5 yrs. MM S/L ММ S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12-year 12 vrs b 40-year 40 yrs MM S/I Partily 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 in column (g), and line 21 11,258 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

| Fo         | rm 4562 (2017)                                       | COR  | PORATIO          | N                     |                       |                     |   |             |                 |               |                           | 34-  | 1365               | 690                         | Page 2                                |
|------------|--|--|------------------|-----------------------|-----------------------|---------------------|---|-------------|-----------------|---------------|---------------------------|--|--------------------|-----------------------------|---------------------------------------|
| P          |  |  | utomobiles, ce   | rtaın otl             | her vehic             | les, cer            | taın aırcı                              | aft, ce     | rtaın com       | outers, a     | nd prop                   |  |                    |                             |                                       |
|            | recreation, or<br>Note: For any                      | •  | hich you are us  | sina the              | standar               | d milead            | ne rate o                               | r dedu      | cting leas      | e expen       | se. com                   | olete or   | nlv 24a.           | 24b. coli                   | umns                                  |
| _          | (a) through (c)                                      | of Section A,                                    | , all of Section | B, and                | Section               | C if app            | licable                                 |             | <u></u>         |               |                           |  |                    |                             |                                       |
| _          |  |  | on and Other I   |                       |                       | $\overline{}$       |   |             |                 |               |                           | _  |                    |                             |                                       |
| <u>24:</u> | a Do you have evidence to                            |  | T : .            | nt use cla            | aimed?                | <u> </u>            | es _                                    | No          | 24b lf "Y       | 1             |                           | nce writ   | ten?               | _   Yes                     | No                                    |
|            | (a)  | (b)<br>Date                                      | (c)<br>Business/ |                       | (d)                   | Bas                 | (e)<br>sis for depr                     | eciation    | (f)             |               | (g)                       | T.   | (h)                |                             | (i)<br>cted                           |
|            | Type of property<br>(list vehicles first)            | placed in  | investment       | ا ا                   | Cost or<br>ther basis | l rbu               | siness/inve                             | stment      | Recovery period |               | thod/<br>vention          |  | eciation<br>uction | secti                       | on 179                                |
| _          |  | service  | use percentag    | 10 1                  |                       |                     | use only                                | <del></del> |                 | <u></u>       | <del></del>               | <del> </del>                                     |                    | C C                         | OST<br>ইটাক কৈ                        |
| 25         | Special deprociation all                             |  | •                | proporty              | placed                | in servic           | o during                                | the ta      | x year and      | d             |                           |  |                    |                             |                                       |
|            | used more than 50% in                                |  |                  |                       |                       |                     |   |             |                 |               | 25                        | 1  |                    | , 3. m. G                   | W                                     |
| <u>26</u>  | Property used more that                              | T 50% ITI a qi                                   | 1                |                       |                       |                     |   |             | Ī               | T             |                           | <del>                                     </del> |                    | Τ.                          |                                       |
|            | <del></del>  | <del>                                     </del> | 9                | $\rightarrow$         |                       |                     |   |             |                 | $\vdash$      |                           | <del>                                     </del> |                    | <del> </del>                |                                       |
|            | _ <del>_</del>                                       | <del>  </del>                                    | 9                | $\neg$                | •                     |                     | <del></del>                             |             |                 | $\vdash$      |                           | <del> </del>                                     |                    | 1                           |                                       |
| 27         | Property used 50% or I                               | ess in a qualif                                  | ·                |                       |                       |                     |   |             | l               | <u> </u>      |                           | <u> </u>   |                    | 1                           | <del>-</del>                          |
| 21         | 1 toperty used 5070 of 1                             | ess in a quain                                   | %                | <u> </u>              |                       |                     |   |             | 1               | S/L·          |                           |  |                    | 5 · W.                      | * * * * * * * * * * * * * * * * * * * |
| •          | <del></del>  | <del></del>                                      | 9                | $\overline{}$         |                       |                     |   |             |                 | S/L·          |                           |  |                    | No.                         |                                       |
| _          | <del></del>  |  | 9                | $\overline{}$         |                       |                     |   |             |                 | S/L -         |                           |  |                    |                             |                                       |
| 28         | Add amounts in column                                | n (h), lines 25                                  | I                |                       | e and on              | line 21.            | page 1                                  |             |                 | 10,2          | 28                        |  |                    |                             |                                       |
|            | Add amounts in column                                |  | •                |                       |                       |                     | F5-                                     |             |                 |               |                           |  | 29                 |                             | <del>-`</del>                         |
|            |  |  |                  |                       | B - Infor             |                     | on Use                                  | of Veh      | icles           |               |                           |  |                    | •                           | -                                     |
| Co         | mplete this section for ve                           | ehicles used t                                   | by a sole propr  | ietor, pa             | artner, o             | r other "           | more tha                                | an 5% (     | owner," o       | r related     | person                    | If you pa  | rovided            | vehicles                    |                                       |
| to y       | your employees, first ans                            | wer the ques                                     | tions in Sectio  | n C to s              | see if you            | ı meet a            | n excep                                 | tion to     | completin       | ng this se    | ection fo                 | r those  | vehicles           |                             |                                       |
|            |  |  |                  |                       |                       |                     |   |             |                 |               |                           |  |                    |                             |                                       |
|            |  |  | ĺ                | (                     | a)                    | (                   | b)                                      |             | (c)             | (             | d)                        | (  | <b>e</b> )         | (                           | F)                                    |
| 30         | 30 Total business/investment miles driven during the |  |                  |                       | hicle                 | Vel                 | hicle                                   | v           | /ehicle         | Vel           | nicle                     | Vel  | hicle              | Vehicle                     |                                       |
|            | year (don't include commi                            | uting miles)                                     |                  |                       |                       | ļ                   |   |             |                 | <u> </u>      |                           | <u> </u>   |                    | <u> </u>                    |                                       |
| 31         | Total commuting miles                                | driven during                                    | the year         |                       |                       | ļ .                 |   |             |                 | <u> </u>      |                           | ļ  |                    | -                           |                                       |
| 32         | Total other personal (no                             | oncommuting)                                     | ) miles          |                       |                       | •                   |   |             |                 | 1             |                           | Ĭ  |                    |                             |                                       |
|            | driven   |  |                  |                       |                       | <u> </u>            |   |             |                 | ļ             |                           | ļ  |                    |                             |                                       |
| 33         | Total miles driven durin                             | g the year                                       |                  |                       |                       |                     |   |             |                 |               |                           | 1  |                    |                             |                                       |
|            | Add lines 30 through 33                              | 2  |                  |                       |                       |                     | т                                       |             |                 | ļ             |                           | ļ  |                    |                             |                                       |
| 34         | Was the vehicle availab                              | ole for persona                                  | al use           | Yes                   | No                    | Yes                 | No_                                     | Yes         | No_             | Yes           | No                        | Yes  | No                 | Yes                         | No                                    |
|            | during off-duty hours?                               |  |                  |                       | <u> </u>              | ļ                   | <del> </del>                            | <u> </u>    |                 | <u> </u>      |                           | <u> </u>   | <u> </u>           |                             |                                       |
| 35         | Was the vehicle used p                               |  | more             |                       |                       |                     |   |             |                 | 1             |                           |  |                    |                             |                                       |
|            | than 5% owner or relate                              |  |                  |                       | <del> </del>          |                     |   |             | <del>-</del>    | ┼             | <del> </del> -            | <del></del>                                      | <del> </del>       | -                           |                                       |
| 36         | Is another vehicle availa                            | able for perso                                   | nar              |                       | 1                     | ſ                   | ĺ                                       |             |                 | ĺ             | ĺ                         | 1  |                    | ĺ                           |                                       |
|            | use?   | 040  |                  |                       |                       |                     |   |             | <u> </u>        | . The sales F |                           |  | l                  |                             |                                       |
| ۸ ــــ     | 0,440× th.o.o. m. 100t.o.o. to                       |  | - Questions fo   | -                     | -                     |                     |   |             |                 |               |                           |  |                    |                             | E0/                                   |
|            | swer these questions to ners or related persons      | determine ii y                                   | ou meet an ex    | ception               | to com                | pieting a           | section E                               | o ioi ve    | illicies use    | o by en       | ibioyees                  | willo a  | rentino            | ne man                      | J%                                    |
|            | Do you maintain a writt                              | en nolicy stati                                  | ement that pro   | hihite a              | ll person             | al uso o            | f vehicle                               | e incli     | iding con       | mutuna        | by your                   |  |                    | Yes                         | No                                    |
| ٠.         | employees?   | en policy stati                                  | ement that pro   | i iibita d            | iii persor            | iai use u           | , voilioie                              | 3, II ICI   | duling con      | muumg,        | by your                   |  |                    | 163                         | 110                                   |
| 38         | Do you maintain a writt                              | en nolicy stati                                  | ement that nro   | hihits n              | ersonal               | use of v            | ehicles                                 | excent      | commuti         | na hv v       | our                       |  |                    |                             |                                       |
| -          | employees? See the ins                               |  | •                | •                     |                       |                     |   | •           |                 |               | JU.                       |  |                    |                             |                                       |
| 39         | Do you treat all use of v                            |  |                  |                       |                       | 10070, 0            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0, 1,0      | 01 111010 0     |               |                           |  |                    |                             |                                       |
|            | Do you provide more th                               | •  |                  |                       |                       | nformati            | on from                                 | vour e      | molovees        | about         |                           |  |                    |                             |                                       |
|            | the use of the vehicles,                             |  |                  | •                     |                       |                     |   | ,           |                 | about         |                           |  |                    |                             |                                       |
| 41         | Do you meet the require                              |  |                  |                       |                       | monstra             | tion use'                               | ?           |                 |               |                           |  |                    |                             | 1                                     |
|            | Note: If your answer to                              |  |                  |                       |                       |                     |   |             | vered veh       | ıcles.        |                           |  |                    | A STATE OF                  | S.K.IME                               |
| P          | art VI Amortization                                  |  |                  |                       |                       |                     |   | <u></u>     |                 |               |                           |  |                    |                             | ·                                     |
|            | (a)  |  |                  | (b)                   |                       | (c)                 |   |             | (d)             |               | (e)                       |  |                    | (f)                         |                                       |
|            | Description o  | of costs   |                  | mortization<br>regins |                       | Amortizat<br>amount | ole<br>I                                |             | Code<br>section |               | Amortiza<br>period or per |  | A<br>fe            | mortization<br>or this year |                                       |
| 42         | Amortization of costs th                             | nat begins dui                                   |                  |                       | ır                    |                     |   |             |                 |               |                           |  |                    |                             |                                       |
|            |  |  |                  |                       |                       |                     |   |             |                 |               |                           |  |                    |                             |                                       |
|            |  |  |                  |                       |                       |                     |   |             |                 |               |                           |  |                    |                             |                                       |
| 43         | Amortization of costs th                             | nat began bef                                    | ore your 2017    | tax vea               | r                     |                     |   |             |                 |               |                           | 43   |                    | 2,                          | 252.                                  |

72

716252 01-25-18

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

2,252.

Form 4562 (2017)

Department of the Treasury Internal Revenue Service (99)

# **Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

990

OMB No 1545-0172

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Name(s) shown on return

Identifying number

| EAST AKRON NEIGHBORHOO   | D DEVELOP                                  | MENT   | EOR             | w o     | 00 D               | 3 CE 10        |             | 34-1365690   |
|--|--|--|-----------------|---------|--------------------|----------------|-------------|--|
| CORPORATION  | H-1-0-0-47                                 | 0.01-4 16  |                 |         |                    | AGE 10         | . V I - 4   |  |
| Partiti Election To Expense Certain Propert  | y Under Section 179                        | 9 Note: If you   | have any lis    | stea pr | орепу,             | complete Pan   |             | /ou complete Part I  |
| 1 Maximum amount (see instructions)  |  |  |                 |         |                    |                | 1           | 510,000.   |
| 2 Total cost of section 179 property place   | 3  | 2,030,000.   |                 |         |                    |                |             |  |
| 3 Threshold cost of section 179 property t   | <b>———</b>                                 | 2,030,000.   |                 |         |                    |                |             |  |
| 4 Reduction in limitation Subtract line 3 fr   |  | •  |                 |         |                    | •              | 5           | <del> </del>   |
| 5 Dollar limitation for tax year Subtract line 4 from line 1                           |  | <ul> <li>If married filing s</li> </ul>                |                 |         |                    | (-) F(         |             |  |
| 6 (a) Description of pro   | эепу                                       |  | (b) Cost (busin | ess use | only)              | (c) Elected    | cost        |  |
|  |  |  | <u> </u>        |         |                    |                |             |  |
|  | <del></del>                                |  |                 |         |                    |                |             |  |
|  |  |  |                 |         | <del></del> +      |                |             |  |
| <del></del>  |  |  |                 |         | <del></del>        |                |             |  |
| 7 Listed property. Enter the amount from I   |  |  |                 |         | 7                  |                |             |  |
| 8 Total elected cost of section 179 proper   | •  | n column (c), l  | lines 6 and     | 7       |                    |                | 8_          | <del></del>  |
| 9 Tentative deduction. Enter the smaller   |  |  |                 |         |                    |                | 9           | <del> </del>   |
| 10 Carryover of disallowed deduction from  | line 13 of your 20                         | 16 Form 4562   |                 |         |                    |                | 10          | <del></del>  |
| 11 Business income limitation. Enter the sm  |  | •  |                 | •       | ne 5               |                | 11          |  |
| 12 Section 179 expense deduction Add lin   | •  |  |                 | 11      | —т                 |                | 12          | BACAL MANAGEM PROPERTY OF REPORT AND   |
| 13 Carryover of disallowed deduction to 20   |  |  |                 |         | 13                 |                |             | ALTERNATION OF THE STATE OF THE |
| Note: Don't use Part II or Part III below for II                                       |  |  |                 |         |                    |                |             |  |
| Partill Special Depreciation Allowan   |  |  |                 |         |                    |                |             | т  |
| 14 Special depreciation allowance for qualif   | ied property (othe                         | er than listed p                                       | property) pla   | iced in | service            | during         |             |  |
| the tax year   |  |  |                 |         |                    |                | 14          | <u></u>  |
| 15 Property subject to section 168(f)(1) elec  | tion                                       |  |                 |         |                    |                | 15          |  |
| 16 Other depreciation (including ACRS)   | <u></u>                                    |  |                 |         |                    |                | 16          | 22,112.  |
| Partill MACRS Depreciation (Don't  | nclude listed prop                         | <del></del>  |                 |         |                    |                |             |  |
|  |  | Sect   | tion A          |         |                    |                |             | <del>,</del>   |
| 17 MACRS deductions for assets placed in   | service in tax yea                         | ırs beginning b  | pefore 2017     |         |                    |                | 17          | And there are a very more for the second particular position of the second particular pa |
| 18 If you are electing to group any assets placed in service                           |  |  |                 |         |                    | <u> </u>       |             |  |
| Section B - Assets I   | ·  |  |                 | Jsing t | he Gen             | eral Deprecia  | tion Syste  | em<br>T  |
| (a) Classification of property   | (b) Month and<br>year placed<br>in service | (c) Basis for de<br>(business/inversity only - see ins | stment use      | (d)     | Recovery<br>period | (e) Convention | (f) Method  | (g) Depreciation deduction   |
| 19a 3-year property  |  |  |                 |         |                    |                |             |  |
| <b>b</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.            | ММ             | S/L         |  |
| h Residential rental property  | /  |  |                 | 27      | .5 yrs.            | MM             | S/L         |  |
|  | ,  |  |                 | 3       | 9 yrs.             | MM             | S/L         |  |
| i Nonresidential real property   | /  |  |                 |         |                    | MM             | S/L         |  |
| Section C - Assets PI  | aced in Service [                          | Ouring 2017 T  | ax Year Us      | ing th  | e Altern           | ative Deprec   | iation Sys  | tem  |
| 20a Class life   |  |  |                 |         |                    |                | S/L         |  |
| b 12-year  |  |  |                 | 1       | 2 yrs              |                | S/L         |  |
| c 40-year  | /  |  |                 | ,       | 0 yrs.             | MM             | S/L         |  |
| Part IV Summary (See instructions.)  |  |  |                 |         |                    |                |             | <u> </u>   |
| 21 Listed property Enter amount from line  | <br>28                                     |  |                 |         |                    |                | 21          |  |
| 22 Total. Add amounts from line 12, lines 1  |  | s 19 and 20 in   | a column (a)    | and I   | ine 21             |                | <del></del> | <del> </del>   |
| Enter here and on the appropriate lines of   | of your return Par                         | tnerships and  | S corporati     |         |                    |                | 22          | 22,112.  |
| 23 For assets shown above and placed in s portion of the basis attributable to section | _  | current year, e  | enter the       |         | 23                 | _              | _           |  |

| Fo  | rm 4562 (         | (2017)   | COR             | PORATI                    | ON                                 |                        |  |                           |            |                           |                        |                            |                                  | 34-              | 1365                                  | 690                                | Page 2      |
|---|-------------------|--|-----------------|---------------------------|------------------------------------|------------------------|--|---------------------------|------------|---------------------------|------------------------|----------------------------|----------------------------------|------------------|---------------------------------------|------------------------------------|-------------|
| _   | art V             | Listed Propert   |                 | utomobiles,               | certaın ot                         | her vehic              | les,   | certa                     | ın aırcra  | ft, cei                   | rtain comp             | uters,                     | and prop                         | erty used        | for ent                               | ertaınmeı                          | nt,         |
|   |                   | recreation, or a<br><b>Note:</b> For any v<br>(a) through (c) or | ehicle for wi   | hich you are              | using the                          | e standar<br>Section ( | d mil  | leage                     | rate or    | dedu                      | cting lease            | exper                      | ise, com                         | plete <b>o</b> n | ily 24a, 2                            | 24b, colu                          | mns         |
|   |                   | Section A -  |                 |                           |                                    |                        |  |                           |            | struct                    | tions for lii          | nıts fo                    | passeng                          | ger auton        | nobiles)                              |                                    |             |
| 24:   | a Do you          | have evidence to s   |                 |                           |                                    |                        |  | ] Ye                      |            |                           | 24b If "Y              |                            |                                  |                  |                                       | ] Yes [                            | No          |
| (a) (b) (c) Type of property (list vehicles first) placed in service use percenta |                   |  |                 | s/                        | (d)<br>Cost or<br>other basis      |                        | Basis  | (e) for depreseness/inves | tment      | (f)<br>Recovery<br>period |                        | (g)<br>lethod/<br>nvention | (h)<br>Depreciation<br>deduction |                  | (i)<br>Elected<br>section 179<br>cost |                                    |             |
| 25  | •                 | depreciation allo  | wance for q     | ualified lister           |                                    | y placed               | ın se  | rvice                     |            | -                         | x year and             | <u> </u>                   |                                  |                  | <del></del>                           |                                    | 7 5 M       |
| _   |                   | ore than 50% in a<br>v used more than                            |                 |                           | 2000 1100                          |                        |  |                           |            |                           |                        |                            | 25                               | <u> </u>         | _                                     | Line Mr.                           | 18 , 4A.V.  |
| 20  | Property          | y used more than   | 130% 111 a q    | uaiiiieu busii            | · ·                                |                        |  | [                         |            |                           | Ī                      | _                          |                                  | 1                |                                       | <u> </u>                           |             |
| _   |                   | <del></del>  | ,               |                           | %                                  |                        |  |                           |            |                           |                        |                            |                                  | _                |                                       |                                    |             |
|   | <u> </u>          |  |                 |                           | %                                  | _                      |  | $\vdash$                  |            |                           | <del></del> -          |                            |                                  | <del> </del>     | <del></del>                           | -                                  |             |
| 77  | Property          | used 50% or le   | ss in a qualif  | ied husiness              |                                    |                        |  | <u> </u>                  |            |                           | L                      | _                          |                                  |                  |                                       |                                    |             |
|   | Tioport           | , 4004 <u>0070 01 10</u>   | oo iir a qaaiii | lou buomico               | %                                  |                        |  |                           |            |                           | I                      | S/L -                      |                                  |                  |                                       | 学说英                                | 1/2         |
|   | -                 | <del></del>  |                 |                           | %                                  |                        |  |                           |            |                           |                        | S/L·                       |                                  | 1                |                                       |                                    | 245         |
|   |                   |  |                 |                           | %                                  |                        |  |                           |            |                           | -                      | S/L·                       | <del></del>                      |                  |                                       | 1                                  | 44          |
| 28  | Add am            | ounts in column  | (h), lines 25   | through 27                |                                    | e and on               | line   | 21. p                     | page 1     |                           |                        |                            | 28                               |                  |                                       |                                    | 1           |
|   |                   | ounts in column  |                 | •                         |                                    |                        |  | _ ,,-                     |            |                           |                        |                            |                                  |                  | 29                                    |                                    |             |
|   |                   |  |                 |                           | Section                            | B - Infor              | mati   | ion o                     | n Use o    | of Veh                    | icles                  |                            |                                  |                  |                                       |                                    |             |
| Co  | mplete th         | is section for ve  | hicles used b   | oy a sole pro             | prietor, p                         | artner, o              | r oth  | er "m                     | ore tha    | n 5% (                    | owner," or             | relate                     | d person                         | If you p         | rovided v                             | vehicles                           |             |
|   |                   | loyees, first ansv   |                 |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   | ,                 |  |                 |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   |                   |  |                 |                           | (a)                                |                        | (b)  | )                         |            | (c)                       |                        | (d)                        | (                                | e)               | (f                                    | )                                  |             |
| 30  | Total bus         | iness/investment i   | miles driven di | uring the                 | Ve                                 | hicle                  | _  | Vehi                      | cle        | V                         | /ehicle                | V                          | ehicle                           | Vel              | nicle                                 | Veh                                | <u>icle</u> |
|   | year ( <b>dor</b> | n't include commut   | ting miles)     |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  | ļ                |                                       |                                    |             |
| 31  | Total co          | mmuting miles o  | driven during   | the year                  |                                    |                        | <u>L</u>                                     |                           |            |                           |                        |                            |                                  |                  | _                                     |                                    |             |
| 32  | Total oth         | ner personal (no   | ncommuting      | ) miles                   |                                    |                        | İ  |                           |            |                           |                        |                            |                                  |                  |                                       | 1                                  |             |
|   | driven            |  |                 |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  | ļ                |                                       |                                    |             |
| 33  | Total mi          | les driven during  | the year.       |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   | Add line          | s 30 through 32  |                 |                           |                                    |                        | ļ  |                           |            |                           |                        |                            | <del></del>                      |                  | 1                                     | ļ .                                |             |
| 34  | Was the           | vehicle availabl   | e for persona   | al use                    | Yes                                | No_                    | Y  | es                        | No         | _Yes                      | No No                  | Yes                        | No                               | Yes              | No                                    | Yes                                | <u>No</u>   |
|   | •                 | off-duty hours?  |                 |                           |                                    |                        | _  | _                         |            |                           | <del></del>            |                            | +                                | <del> </del>     | 1                                     |                                    |             |
| 35  |                   | vehicle used pr  | , ,             | more                      |                                    |                        |  |                           |            |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   |                   | owner or relate  | -               |                           | -                                  | <del> </del>           | <del></del>                                  | $\dashv$                  |            |                           |                        |                            | +                                | 1                |                                       | <del> </del>                       |             |
| 36  | _                 | er vehicle availal   | ble for perso   | nal                       |                                    |                        |  |                           |            |                           |                        | 1                          |                                  |                  |                                       |                                    |             |
|   | use?              | <del></del>  |                 |                           | <u> </u>                           | ٠                      | <u>.                                    </u> |                           |            |                           | <del></del>            | <u> </u>                   |                                  | <u></u>          | <u> </u>                              |                                    |             |
|   |                   | se questions to d  |                 | - Questions<br>ou meet an |                                    |                        |  |                           |            |                           |                        |                            |                                  |                  | ren't mo                              | ore than 5                         | 5%          |
|   |                   | elated persons<br>maintain a writte                              | n policy stat   | oment that                | prohibite                          | ali pareor             | al u   | se of                     | vehicles   | ncli                      | udina com              | mutino                     | by you                           | •                |                                       | Yes                                | No          |
| ) <i>(</i>  | employe           |  | in policy stat  | ement mat j               | promons                            | an persor              | iai u.                                       | 36 01                     | ver iloie. | , II IOI                  | ading con              |                            | , D, ,OU                         | '                |                                       | 100                                | 1           |
| 38  |                   | maintain a writte  | n nolicy stat   | ement that i              | orobibits                          | nersonal               | use i  | of vel                    | hicles e   | xcent                     | t commutu              | na. bv                     | vour                             |                  | •                                     |                                    | <u> </u>    |
| ~   | •                 | es? See the inst   |                 |                           |                                    |                        |  |                           |            | -                         |                        | -                          | ,                                |                  |                                       |                                    |             |
| 39  |                   | treat all use of ve  |                 |                           | •                                  |                        |  | , <b>.</b>                |            |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   | •                 | provide more tha   | •               |                           | •                                  |                        | nforr  | matio                     | n from     | vour e                    | mplovees               | about                      |                                  |                  |                                       |                                    |             |
|   |                   | of the vehicles, a   |                 | _                         |                                    |                        |  |                           |            | ,                         |                        |                            |                                  |                  |                                       |                                    |             |
| 41  |                   | meet the require   |                 |                           |                                    |                        | mons   | stratio                   | on use?    |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   |                   | your answer to   |                 |                           |                                    |                        |  |                           |            |                           | vered veh              | ıcles.                     |                                  |                  |                                       | و الإسرائي<br>الأسرائي             | #3 T        |
| P   |                   | Amortization   | ,,, ,           |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  |                  |                                       |                                    |             |
|   |                   | (a)<br>Description of  | costs           |                           | (b)<br>late amortization<br>begins |                        | Amo  | (C)<br>ortizable<br>nount | 9          |                           | (d)<br>Code<br>section |                            | (e)<br>Amortiz<br>period or pe   | ation            | A                                     | (f)<br>mortization<br>or this year | _           |
| 12  | Amortiza          | ation of costs the   | at begins du    | ring vour 20              | •                                  | ar                     |  |                           |            |                           |                        |                            | ponde or pt                      |                  | <del>-</del>                          |                                    |             |
| + <u>≠</u>  | > 0.1.O. WZ       |  | Joginio dui     |                           | 90                                 | Ť –                    |  |                           |            | Т                         |                        |                            |                                  | T                |                                       |                                    |             |
|   |                   |  |                 |                           |                                    |                        |  |                           |            | $\top$                    |                        |                            |                                  | -+               |                                       |                                    |             |
|   |                   |  |                 |                           |                                    |                        |  |                           |            |                           |                        |                            |                                  | <del></del> -    |                                       |                                    |             |

Form **4562** (2017)

716252 01-25-18

43 Amortization of costs that began before your 2017 tax year

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