1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	990-T	! E	EXTE	ENDED TO					ax F	Return	1	OMB No	1545-0047
\rom	• • • • • • • • • • • • • • • • • • •	-		and proxy ta					al	<u> </u>			
1.4	, _ ^ _	For cal	lendar year 2019 or other tax y				, and end		1711	4	- 1	20	119
	Arr			w.irs.gov/Form990	OT for in	structio			ation.		_		
Interna	ment of the Treasury , al Revenue Service	>	Do not enter SSN numb							a 501(c)(3)		Open to Pub 501(c)(3) Org	ic Inspection for anizations Only
A	Check box if		Name of organization (Check box if	name c	hanged	and see instruc	ctions.)				loyer identifica loyees' trust,	
	address changed		EAST AKRON	NEIGHBOR	RHOOL	D DI	EVELOPM	ENT				uctions)	
	cempt under section	Print	CORPORATION	<u> </u>								4-136	
X] 501(c)(3 0 %)	10	Number, street, and roo		P.O. box	κ, see ır	structions.					lated busines: instructions)	activity code
	408(e) 220(e)	Туре	550 S ARLIN	IGTON ST									
	408A530(a)		City or town, state or pr			r foreig	n postal code						
بيا	529(a)	<u> </u>	AKRON, OH	<u>44306-17</u>							531	120	
C Boo	ok value of all assets and of year		F Group exemption num			<u> </u>				- 1			
			G Check organization ty		1(c) corp	poration	1 501	(c) trust		401(a)			Other trust
		-	tion's unrelated trades or			<u> </u>			_	(or first) ur			
			EE STATEMEN'					-		e Parts I-V.			
		•	ce at the end of the previ	ous sentence, com	iplete Pa	rts I an	d II, complete a	Schedule	M for ea	ach addition	al trade	e or	
	siness, then complete			-#.l.o.t.o.d			diani anatrallad				-	es X	No
		-	oration a subsidiary in an ifying number of the pare			แ-รนบรเ	diary controlled	group?		> L	Y	es [A]	NO
			CHERYL STEPH					Telenh	one num	har 🕨 (330)-773	-6838
Par	tala Unrelated	Trac	le or Business In	come		- TOTAL	(A) Inco		_	B) Expenses	_		Net
	Gross receipts or sale						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					2000	
	Less returns and allow			c Balance	•	10							
	Cost of goods sold (S		A. line 7)			2			20	Tell V		3/	42.2
	Gross profit. Subtract		•			3			5.4.50				, , , , , , , , , , , , , , , , , , , ,
	Capital gain net incom					4a							
			art II, line 17) (attach For	m 4797)		4b	-				300		
	Capital loss deduction		• •	•		4c					建汽草		
5	Income (loss) from a	partiners	ship or an S corporation (attach statement)		5				全地的			
	Rent income (Schedu	Ψ.				6	979,	727.	/1,	056,3	50.	-7	6,623.
7	Unrelated debt-finance	ed incor	ne (Schedule E)			7			<i>y</i>				
8	Interest, annuities, roy	alties, a	nd rents from a controlled	lorganization (Sch	nedule F)	8				درات الماسية]
9	Investment income of	a sectio	on 501(c)(7), (9), or (17)	organization (Sche	dule G)	_9				1 to 2 day	bus 1 V	ي ك	
10	Exploited exempt activ	vity inco	me (Schedule I)			10			012	NOV	19:	020 S	<u> </u>
	Advertising income (S					11			8			<i>y</i>	$\overline{}$
	Other income (See ins		· · · · · · · · · · · · · · · · · · ·			12			第28 多数		海流线 E-01	UT Y	
	Total. Combine lines	3 throu	gh 12			13	979,			.0.56~, 3	50.	-/	6,623.
Par	Deductions (Deductions	ns No	ot Taken Elsewhe be directly connected v	re (See instruc	tions fo	or limita	ations on dedu	uctions.)					
					d busin	633 1110					T	Τ	
14	· ·	icers, di	rectors, and trustees (Sch	nedule K)							14	 	
15	Salaries and wages										15	 -	
16	Repairs and mainten	ance									16	 	
17 18	Bad debts Interest (attach sche	dula) /e	pe instructions)								17	 	
19	Taxes and licenses	uule) (Si	te instructions)								19	 	
20	Depreciation (attach	Form 45	562)				1 -	20	321	,362.		 	
21	·		n Scheduje A and elsewhe	ere on return				21a		,362.		1	0.
22	Depletion	annou oi	Tochedaje A and eisemie	or on return			رو	. 14]		7000	22		
23	Contributions to defe	erred cor	mnensation plans								23	 	
24	Employee benefit pro	4	promounem promo								24		
25	Excess exempt exper	- /	hedule I)								25		
26	Excess readership co	<i>y</i> .									26		
27	Other deductions (at		·								27		
28	Total deductions. A										28		0.
29			ncome before net operatir	ng loss deduction.	Subtract	t line 28	3 from line 13				29	-7	6,623.
30	<i>I</i>		oss arising in tax years b	-									
	(see instructions)	-	-				SEE	STAT	EME	NT 2	30		0.
31	Unrelated business to	axable ır	ncome, Subtract line 30 fr	om line 29				···		,	31		6,623.
923701	01-27-20 LHA FO	r Paper	work Reduction Act Notic	e, see instruction	is.	_						Form 9	90-T (2019)

				OOD DEVELOPM	ENT COL	RPURATION		34	-130309U Page 2
Pari			d Business Taxa						75.500
32	Totai*o	f unrelated business t	axable income compute	d from all unrelated trades o	or businesses (see instructions)	J	32	<u>-76,623.</u>
33,	Amoun	its paid for disallowed	l fringes		~ 2	4		83	
34	Charita	ble contributions (see	e instructions for limitati	on rules)	Y .	3rt !		<u> B4 </u>	
35	Total u	nrelated business taxa	able income before pre-2	018 NOLs and specific dedu	otion Subtrac	t line 34 from the sum of	f lines 32 and 33	6 85	-76,623.
36	Deduct	ion for net operating	loss arising in tax years	beginning before January 1,	2018 (see inst	tructions)	STMT 3	_ \$6	0.
37			= •	ecific deduction. Subtract hi	•	•	<u> </u>	87	-76,623.
38				instructions for exceptions			8	3 38	1,000.
39				38 from line 37. If line 38 is		ne 37	•		
03		ne smaller of zero or l		00 11 0111 11110 07: 11 11110 00 10 1	grouter triair iii		1	39	-76,623.
Part	_	Tax Computat				<u> </u>		1	
	_			20 by 219/ (0.21)				40	0.
40	•		orporations. Multiply lii		4b	ot and long OO frame		-2. 5.2	
41				tax computation. Income tax	con the amoun	it on line 39 from:	_		
		ax rate schedule or	Schedule D (Form	n 1041)				47	
42	•	ax. See instructions						42	
43	Alterna	tive minimum tax (tru	sts only)					43	
44		•	ly Income . See instruct					44	
			44 to line 40 or 41, whic	hever applies				45	<u> </u>
Part	l V"	Tax and Payme	ents						
46 a	Foreign	tax credit (corporatio	ons attach Form 1118; tr	usts attach Form 1116)		46a		_ ″ ⊙	
b	Other	redits (see instruction	ns)			46b		_	
C	Genera	l business credit. Atta	ch Form 3800			46c]	
d	Credit 1	or prior vear minimur	n tax (attach Form 8801	or 8827)		46d		7-21.1	
		redits. Add lines 46a	•	,		T		46e	
47		ct line 46e from line 4	=			1		47	0.
48		axes. Check if from:		Form 8611 Form 86	97 🔲 Forn	n 8866 Other	(attach schedule)	11	
49		ax. Add lines 47 and 4			.0,		(,	49	0.
50			•	orm 965-B, Part II, column (k) line 3			50	0.
		nts: A 2018 overpayn		onn 900-b, Fait II, Column (K), III 6 0	5/1a		- 1	
						51b		┪╴┃┃	
		stimated tax payments						-†: [i]	
		oosited with Form 886				\$1c		- 11	
	_	-	aid or withheld at source	(see instructions)		51d		-1.41	
		withholding (see inst				51e		- <u>- </u>	
			alth insurance premium			51f		4531	
9	_	redits, adjustments, a	ınd payments: L F	orm 2439		.		1.1	
	[] F	orm 4136	(Other	Total	► <u>[51g</u>]			
52	Total p	ayments. Add lines 5	1a through 51g	,		\		52	
53	Estimat	ted tax penalty (see in	structions). Check if For	m 2220 is attached 🕨 🛚		•		53	
54	Tax du	e. If line 52 is less tha	in the total of lines 49, 5	0, and 53, enter amount ow	ed		>	54	
55	Overpa	yment. If line 52 is la	rger than the total of lin	es 49, 50, and 53, enter amo	ount overpaid		>	55	
56			ou want: Credited to 20				funded	56	
Part	L'VI	Statements Re	garding Certain	Activities and Other	er Informa	ition (see instru	ictions)		
57	At any	time during the 2019	calendar year, did the oi	ganization have an interest i	n or a signatur	e or other authority			Yes No
				n a foreign country? If "Yes,"					F 17 1 7 3 4
	FinCEN	Form 114, Report of	Foreign Bank and Finan	cial Accounts. If "Yes," enter	the name of th	e foreign country			经验
	here	•	•	•		,			Х
58		the tax year, did the o	roanization receive a dis	stribution from, or was it the	grantor of or	transferor to a forei	on trust?		X
•	•	• '	other forms the organiza	•	gramor or, or		gir trautr		5 - 14 - my.
59				accrued during the tax year	► \$				
	U	nder penalties of periury, i	declare that I have examined	this return, including accompany	ng schedules an	d statements, and to the	best of my know	ledge and be	
Sign	c	prrect, and complete Deci	aration of preparer (other tha	n taxpayer) is based on all informa	ation of which pre	parer has any knowledg	е		
Here		////	X	א תרחפלטולון	סס דמים	DENT/CEO		-	discuss this return with
		Signature of office	7	Date	Title	DENT/CEO			shown below (see
			<u></u>	D		I Data			الصيب المستداد
		Print/Type preparer	s name	Preparer's signature		Date	Check	ıf PTIN	I
Paid	i		DD =12:=:-			11/10/01	self- employe		20070600
Prep	oarer	MICHAEL F	DRENNEN	MICHAEL F DR	FUNEN	11/10/20	1		00078628
Use	Only	Firm's name ► C					Firm's EIN	<u> </u>	<u>4-1513062</u>
	•	1		Z ROAD, SUIT	E 300				
		Firm's address	DUBLIN, OF	43016			Phone no.	614-7	793-4501
923711	01-27-20								Form 990-T (2019)

Form 990-T (2019) CORPORATION

Schedule A - Cost of Good	s Sold. Enter	method of inven	tory valuation N/A			_ _
1 Inventory at beginning of year	11		6 Inventory at end of year			6
2 Purchases	2		7 Cost of goods sold S		ine 6	
3 Cost of labor	3		from line 5. Enter here			
4 a Additional section 263A costs			line 2			7
(attach schedule)	4a		8 Do the rules of section	263A (1	with respect to	Yes No
b Other costs (attach schedule)	4b	-	property produced or a	,	•	
5 Total. Add lines 1 through 4b	5		the organization?			X
Schedule C - Rent Income	(From Real	Property and		ease	d With Real Prope	rty)
(see instructions)	<u> </u>					
1. Description of property						
(1) MIDDLEBURY RENTA		I				
(2) MIDDLEBURY RENTA	L INCOME	PHASE I	I			
(3)						
(4)						
	2. Rent receiv	ed or accrued			0/0) Dodument describe	
(a) From personal property (if the pe rent for personal property is mor 10% but not more than 50%	e than	` ' of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	ige	columns 2(a) and	onnected with the income in 2(b) (attach schedule) EMENT 4
(1)			929,5	86.		1,014,506.
(2)			50,1	41.		41,844.
(3)						
(4)						
Total	0.	Total	979,7	27.		- -
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns		iter	979,7	27.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	▶ 1,056,350.
Schedule E - Unrelated Del		Income (see				
			2. Gross income from		Deductions directly conne to debt-finance	
1 Description of debt-f	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)						
(2)						
(3)		-				
(4)						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	 		%	 		
(2)			%			<u> </u>
(3)			%			
(4)			%			
				1	nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			_		0.	0.
Total dividends-received deductions	ncluded in columi	n 8				<u> </u>

Schedule F - Interest, A	Annuities	s, Rovalt	ies, and Rent	s From Co	ntrolle	d Organiza	itions	see ins	tructions	
		, ,		Controlled O		<u>-</u>		(300 1113		7
Name of controlled organization	tion	2. Emp identific numb	oloyer 3. Net us	nrelated income see instructions)	4. To	tal of specified ments made	include	of column 4 to ed in the contration's gross i	olling	6. Deductions directly connected with income in column 5
(1)			·							
(2)							 			
(3)										
(4)										
Nonexempt Controlled Organi	zations									
7. Taxable income		related income ee instructions		at of specified payr made	nents	10. Part of colur in the controlli gross	mn 9 that ing organi s income	is included zation's		ductions directly connected income in column 10
(1)										
(2)										
(3)										
(4)	L		<u> </u>							
						Add colum Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0.
Schedule G - Investme	nt Incom	ne of a S	ection 501(c)(7), (<mark>9</mark>), or (17) Org	anization		<u>-</u>		
(see inst	ructions)									
1. Desc	cription of incom	ne		2. Amount of	income	3. Deduction directly conne (attach sched	cted	4. Set-a		5. Total deductions and set-asides (col 3 plus col 4)
(1)				_						<u> </u>
(2)				<u> </u>				_		_
(3)				ļ						-
(4) Totals				Enter here and of Part I, line 9, col						Enter here and on page 1 Part I, line 9, column (B)
Schedule I - Exploited (see instru		Activity	Income, Other	r Than Adv	ertisin	g Income		_	-	
Description of exploited activity	2. Gr unrelated b income trade or b	business from	3 Expenses directly connected with production of unrelated business income	from unrelated business (cominus columingain, compute through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										<u> </u>
(4)	Enter here page 1, line 10, c	Part I,	Enter here and on page 1, Part I, line 10, col (B)							Enter here and on page 1, Part II, line 25
Totals >	<u> </u>	0.	0.			To the state of	3500		40.00	0.
Schedule J - Advertisi										
Partial Income From	Periodica	als Repo	rted on a Con	solidated	Basis					
1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput	5. Circulat income		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						X				
(2)										
(3)										
(4)						Ĩ				
Totals (carry to Part II, line (5))	•	0	0) .						0 . Form 990-T (2019
										1 OHH 222 1 (201)

Form 990-T (2019) CORPORATION 34-1365690 Page 5 Partil Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.) 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7. Excess readership costs (column 6 minus 2 Gross 6. Readership 3. Direct 5. Circulation advertising income 1 Name of periodical advertising costs than column 4) (1) (2) (3)(4) 0. Totals from Part I 0. Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1, Part II, line 26 0. Totals, Part II (lines 1-5) 0 Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business Compensation attributable to unrelated business 2. Title 1 Name (1) % (2) % (3) % SEE STATEMENT 5 % (4)

Form 990-T (2019)

0.

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

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

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

TO FORM 990-T, PAGE 1

FORM 990-T	NET	OPERATING	LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUS APPLII		LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	33,452.		0.	33,452.	33,452.
NOL CARRYOV	ER AVAILABLE THIS	YEAR		33,452.	33,452.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE 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.
12/31/17	27,868.	0.	27,868.	27,868.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	4,477,411.	4,477,411.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION				312,580.	
AMORTIZATION				12,882.	
BANK FEES				1,663.	
GROUNDS MAINTEI	NANCE			55,321.	
INSURANCE				21,744.	
INTEREST EXPENS				250,597.	
REAL ESTATE TAX				77,549.	
REPAIRS & MAIN				23,744.	
SALARIES, PAYROI	LL TAXES, PENS	SION		91,591.	
SECURITY				85,567.	
UTILITES				30,366.	
OTHER OPERATING	G EXPENSES		_	50,902.	
		- SUBTOTAL	- 1		1,014,506.
DEPRECIATION				8,782.	
AMORTIZATION				1,128.	
BANK FEES				3,748.	
COMMON AREA MAI				10,171.	
INTEREST EXPENS				15,339.	
LEGAL & ACCOUNT	I'ING			27.	
POSTAGE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2.	
REPAIRS & MAIN'	PENANCE			1,617.	
MISC. EXPENSE		GIID MOMAT	2	1,030.	41 044
		- SUBTOTAL	- 2		41,844.
TOTAL TO FORM	990-T, SCHEDUI	LE C, COLUM	vi 3		1,056,350.

	DIRECTORS AND TRUSTEES					
NAME	TITLE	PERCENT	COMPENSATION			
ANNETTE GRIMES-HAMMONDS	BOARD MEMBER					
WILLIE EDGERSON	BOARD MEMBER					
JOHN HICKEY	VICE CHAIRMAN					
BRETT KIMMELL	TREASURER					
DAVID BUCHANAN	BOARD CHARMAN					
CHERYL STEPHENS	PRESIDENT/CEO					
SUE HOISTEN	SECRETARY					
JERRY BROWN	BOARD MEMBER					
CRYSTAL HAWKINS-HARPER	BOARD MEMBER					
TODD DONLEY	BOARD MEMBER					
JOSEPH GEORGE	BOARD MEMBER					
GREGORY PATRIDGE	BOARD MEMBER					
MICHAEL KELLY	BOARD MEMBER					
KELLY BARR	VICE PRESIDENT OF					
	OPERATIONS					

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

RENT

3

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

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

OMB No 1545-0172

COR	T AKRON NEIGHBORHO			HOU	SIN	G LL			34-1365690
Par	Election To Expense Certain Prop	erty Under Section 179	Note: If yo	u have any lis	ted p	roperty, o	complete Part	V before	
1 N	faximum amount (see instructions)	_						1	1,020,000.
2 T	otal cost of section 179 property pla	ced in service (see in	nstructions)					2	
3 T	hreshold cost of section 179 propert	y before reduction in	n limitation	•				3	2,550,000.
4 R	eduction in limitation. Subtract line 3	3 from line 2 If zero	or less, ente	r - 0 -				4	
5 D	ollar limitation for tax year Subtract line 4 from lin	ne 1 If zero or less, enter -0-	- If married filing	separately, see in	structio	ns		5	
6	(a) Description of	property		(b) Cost (busine	ess use	only)	(c) Elected	cost	
		<u> </u>							
									
7 L	sted property Enter the amount from	m line 29	•			7			
	otal elected cost of section 179 prop		n column (c)	. lines 6 and 7	7			8	
	entative deduction. Enter the smalle	-		,				9	
_	arryover of disallowed deduction fro	· · · · · · · · · · · · · · · · · · ·	18 Form 456	2				10	
	usiness income limitation. Enter the	-			o) or lu	ne 5		11	
	ection 179 expense deduction Add		•		•			12	
	arryover of disallowed deduction to	•			•	13			新兴等。不过多次的
	Don't use Part II or Part III below fo					101			ENCORT AND ASS. THE CONTRACTOR OF SEC.
Par					a lister	d propert	·v)		
	pecial depreciation allowance for qu								T
	•	aimed property (othe	ir urair iisteu	property) pia	ceu ii	Service	auring		
	ne tax year	1==4						14	
	roperty subject to section 168(f)(1) e	lection						15	+
	ther depreciation (including ACRS) ***********************************	Manual listed area	orty Coo in	ta ictions \			. <u></u>	. 16	
-1400	MACRS Depreciation (Don	t include listed prop		ction A				_	
	1000							47	8,622.
	IACRS deductions for assets placed	•						17 Exist	0,022.
18 If	you are electing to group any assets placed in se						Danuacia		
	Section B - Asset	s Placed in Service		depreciation	sing	the Gene	erai Deprecia	tuon Syst	<u>em</u>
	(a) Classification of property	(b) Month and year placed in service	(business/in	vestment use nstructions)		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	HE WAR					+		
<u>102</u>	5-year property			367.	5	YRS.	MQ	200D	в 9.
	7-year property	PARTICIPATE PART							
d	10-year property							 	
	15-year property	V.5. + 1/2 (1) (2)					- 	 	+
e_	20-year property	1156-1711 - 115-16-16-16-16-16-16-16-16-16-16-16-16-16-							
		\$77200000000000000000000000000000000000				25 yrs.	+	S/L	
<u>g</u>	25-year property	10 /19		9,875.			1 100	 	80.
h	Residential rental property	10 /13		9,015.		7 5 yrs	MM_	S/L	
	· · · · · · · · · · · · · · · · · · ·	 				7.5 yrs.	MM	S/L	
i	Nonresidential real property		 		3	9 yrs	MM	S/L	
		<u> </u>		T V 11-			MM	S/L	
	Section C - Assets		Juring 2019	Tax Year Os	ing th	e Altern	ative Deprec	T	stem
<u>20a</u>	Class life	Walter Colored Colored	<u> </u>					S/L_	
<u>b</u>	12-year	The Control of the Co				2 yrs.		S/L	+
<u> </u>	30-year	 			_	0 yrs	MM	S/L	
d	40-year				4	0 yrs.	<u> </u>	S/L	
	Summary (See instructions.)								
21 L	sted property Enter amount from lin	ne 28						21	
22 T	otal. Add amounts from line 12, lines	s 14 through 17, lines	s 19 and 20	ın column (g).	, and I	ine 21		1	
E	nter here and on the appropriate line	s of your return. Part	tnerships an	d S corporati	ons - s	ee instr		22	8,711.
	or assets shown above and placed in	•	current year,	enter the					
p	ortion of the basis attributable to sec	tion 263A costs				23			新国的特别的 化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十

EAST AKRON NEIGHBORHOOD DEVELOPMENT

34-1365690 Page 2 CORPORATION Form 4562 (2019) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes_ No 24b If "Yes," is the evidence written? No Yes (e) (i) (f) (a) (h) (d) (a) Date Business/ is for depreciation Elected Depreciation Type of property Recovery Method/ Cost or placed in investment (business/investment section 179 (list vehicles first) period Convention deduction other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use. % % 27 Property used 50% or less in a qualified business use % S/L S/L % % S/L 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year Add lines 30 through 32 Yes_ Yes_ No Yes Νo Yes No Yes Yes 34 Was the vehicle available for personal use No No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VII Amortization (a) Description of costs (c) (d) **(f)** (e) period or percentage

42 Amortization of costs that begins during your 2019 tax year: 43 43 Amortization of costs that began before your 2019 tax year 44 44 Total. Add amounts in column (f). See the instructions for where to report 916252 12-12-19

Form 4562 (2019)

4562

Depreciation and Amortization

(Including Information on Listed Property)

RENT

2

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

► Attach to your tax return. ■ 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 EAST AKRON NEIGHBORHOOD DEVELOPMENT CORPORATION MIDDLEBURY PHASE II 34-1365690 Part / Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,020,000. Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2,550,000. Threshold cost of section 179 property before reduction in limitation 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- if married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 12 13 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 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) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 **是一个中国的企业的企业** 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 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use (d) Recovery (a) Classification of property (f) Method (e) Convention (a) Depreciation deduction only - see instructions) **这个大学** 19a 3-year property 决定可以的 b 5-year property 7-year property C 統領從變 d 10-year property SHOUTH THE 15-year property е 20-year property 25 yrs. 25-year property S/L g 27.5 yrs. MM S/L h Residential rental property 27.5 y<u>rs</u> MM S/L 39 yrs MM S/L i Nonresidential real property мм S/I Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 2000年的2000年 S/L 20a Class life **经过程的** b 12-year 12 yrs S/L C 30-year 30 yrs. MM S/L d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 8,782 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 23

			T AKRON		GHBO	RHOO:	D DE	VEL(OPMEN'	T		2.4	1265		_
_	m 4562 (2019)		PORATIC					-64			_	34-	1365	690	Page 2
Pa	Listed Propert entertainment.				ner venic	ies, cert	ain aircr	art, and	a property	y usea to	or				
•	Note: For any	vehicle for w	hich you are i	ising the	standar	d mileag	e rate o	r dedu	cting leas	e expen	se, com	olete o r	nly 24a,		
	24b, columns (1. 11 1		
			on and Other		<u>-</u>										=
<u>24a</u>	Do you have evidence to s			ent use cla	aimed?	<u> </u>	es L	_ No	24b lf "Y	T		Т		_∣ Yes L ⊺	No_
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investmen use percenta	t "	(d) Cost or ther basis	(bu	(e) as for depre siness/inve use only	stment	(f) Recovery period	Me	(g) thod/ vention	Depre	(h) eciation uction	Ele section	(i) cted on 179 ost
	Special depreciation allo	•		property	placed	ın servic	e during	the ta	x year and	d					
_	used more than 50% in a										25	<u> </u>		秋 沙山 代	STATE OF
<u>26</u>	Property used more that	n 50% in a gi										Τ~		F	
				%						├		 		<u> </u>	
		 		%					-	 		 		 	
				%					L			<u> </u>		<u> </u>	
<u>27</u>	Property used 50% or le	ss in a qualif								T		1		434 27 ° \$	NETWO.
				%		-				S/L·		ļ			
				%		-				S/L·		<u> </u>		-30.30	
				%					l	S/L -	1	<u> </u>		1	
	Add amounts in column		_				page 1				28	L		Bac.	<u> </u>
<u>29</u>	Add amounts in column	(i), line 26. E											29	<u>.</u>	
_				Section											
	nplete this section for ve													vehicles	
to y	our employees, first ansv	wer the ques	tions in Secti	on C to s	ee if you	ı meet a	n except	tion to	completir	ng this si	ection fo	r those v	vehicles		
						1 .		1				т—		Τ	
				1 . '	a)	1	b)		(c)		d)	1	e)	(1	-
	Total business/investment i		uring the	Vel	hicle	Vet	ncle	<u>}∨</u>	<u>'ehicle</u>	Ve	nicle	Vel	hicle	Veh	icle
	year (don't include commuting miles)								ļ		ļ		ļ		
	Total commuting miles of	_	-	<u> </u>		1				 -		ļ			
32	Total other personal (no	ncommuting) miles					ļ						ļ	
	driven			<u> </u>						 		<u> </u>			
	Total miles driven during														
	Add lines 30 through 32									 		<u> </u>			
34	Was the vehicle available	e for persona	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?				<u> </u>		<u> </u>		 	ļ		 			
	Was the vehicle used pr		more		1									ŀ	
	than 5% owner or relate	d person?		<u> </u>	}	ļ	ļ——	ļ .	+	<u> </u>	 	-	<u> </u>	ļ	
36	Is another vehicle availate	ble for perso	nal		1	ł		1		1	į	}	ļ		
	use?			<u> </u>	.l	L		L		l		L	i	<u></u>	
			- Questions												
	wer these questions to o	-		xception	to com	pleting S	ection E	3 for ve	hicles use	ed by en	ployees	who a	ren't		
	e than 5% owners or rela													Τ.	т
	Do you maintain a writte	n policy stat	ement that pr	ohibits a	ıli persor	nal use o	f vehicle	s, inclu	uding con	nmuting,	by your			Yes	No_
	employees?					_									
	Do you maintain a writte		-	· ·							our				}
	employees? See the inst					ficers, di	rectors,	or 1%	or more o	wners				-	
	Do you treat all use of ve	•				_								-	
	Do you provide more that		•			nformatı	on from	your e	mployees	about				1	
	the use of the vehicles, a														
	Do you meet the require													8.00	r 20° x 2 5 m
	Note: If your answer to	37, 38, 39, 4 <u>.</u>	0, or 41 is "Ye	s," don'	t comple	te Section	on B for	the co	vered veh	icles.				164 (2)	Sign 1
Pa	Int VI Amortization			/h.\	т	(2)			(-1)		- (-)		•	(6)	
	(a) Description of	costs	Date	(b) amortization	1	(C) Amortizab	ile	1	(d) Code		(e) Amortiza	ition	Α	(f) mortization	
	A			begins	L	amount		_1	section		period or per	centage	f	or this year	
42	Amortization of costs the	at begins du	ring your 2019	tax yea	ir.					Т		" 			
					-							+		-	
								1				T 46		1	1 20
	Amortization of costs the	-	-	-		-						43			128.
44	Total. Add amounts in c	olumn (f) Se	e the instruct	ions for	where to	report						44		<u> </u>	128.

Form **4562** (2019)

916252 12-12-19

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

Identifying number

1

C-

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

EAST AKRON NEIGHBORHO	OD DEVELOP	MENT					
CORPORATION	. 11 1 2 11 12						ME 34-1365690
Part 1: Election To Expense Certain Prope	erty Under Section 17	9 Note: If you hav	e any listed p	roperty	, complete Part		
1 Maximum amount (see instructions)						1	1,020,000.
2 Total cost of section 179 property place	•	•				2	2 550 000
3 Threshold cost of section 179 propert	•					3	2,550,000.
4 Reduction in limitation Subtract line 3		·				4	
5 Dollar limitation for tax year Subtract line 4 from lin					(-) Flh-d	5	
6 (a) Description of p	roperty	(6) (ost (business use	oniy)	(c) Elected	COST	
				-		-:-	
				\dashv			
				\rightarrow			
7 Load and the Colorador and from	- l 00			- 			
7 Listed property. Enter the amount from			. C d 7	7		10	
8 Total elected cost of section 179 prop	•	in column (c), lines	s b and /			8	<u></u>
9 Tentative deduction Enter the smalle		40.54500				9_	
10 Carryover of disallowed deduction from	•		h 1			10	
11 Business income limitation. Enter the		•	•	ne 5		11	
12 Section 179 expense deduction Add	•		nan line 11			12	
13 Carryover of disallowed deduction to 2 Note: Don't use Part II or Part III below for				13			
Part II Special Depreciation Allows			unali ida liata	d n.o.o.	Setu V		
operal Depresidation and		 					
14 Special depreciation allowance for qua	alified property (other	er than listed prop	епту) ріасео іг	1 servic	e auring		
the tax year						14	<u> </u>
15 Property subject to section 168(f)(1) el	ection					15	312,580.
16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don'	t include listed pro-	norty. Soo instruct				16	312,300.
MACAS Depreciation (Don	t include listed prop	Section					_
47. MACDS deductions for specta placed						17	
17 MACRS deductions for assets placed18 If you are electing to group any assets placed in ser	•			at hara	▶ □	¬ '''- -	<u></u>
	s Placed in Service				neral Deprecia	tion Syste	m
- Coddin D Addet	(b) Month and	(c) Basis for depred	iation		<i>,</i> T		
(a) Classification of property	year placed in service	(business/investme only - see instruct	036	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
b 5-year property						-	
c 7-year property				_		 	
d 10-year property	1 1	<u> </u>				 	
e 15-year property		· · · · · · · · · · · · · · · · · · ·				 	
f 20-year property						<u> </u>	
g 25-year property	7 1 1 1 1 1			25 yrs.		S/L	
g so you proporty	 			7.5 yrs	MM	S/L	
h Residential rental property	/			7.5 yrs	MM	S/L	
	' ,			39 yrs.	MM	S/L	
 Nonresidential real property 	- ', 		- - `	<i>y</i> ,	MM	S/L	
Section C - Assets	Placed in Service	During 2019 Tax	Year Using th	ne Alter			tem
20a Class life	· . ,					S/L	<u> </u>
b 12-year	1			2 yrs		S/L	
c 30-year	 	 		30 yrs	ММ	S/L	
d 40-year	',			0 yrs.	MM	S/L	
Part IV Summary (See instructions.)				,		, 0/12	<u> </u>
21 Listed property Enter amount from lin						21	
22 Total. Add amounts from line 12, lines		se 19 and 20 in co	lumn (a) and	line 21			
Enter here and on the appropriate lines					tr	22	312,580.
23 For assets shown above and placed in				1	<u></u>		,, **,
portion of the basis attributable to sec	_	Janon your, onte		23			

EAST AKRON NEIGHBORHOOD DEVELOPMENT 34-1365690 Page 2 CORPORATION Form 4562 (2019) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Y<u>es</u> No 24b If "Yes," is the evidence written? Yes No (c) (e) (i) **(f)** (g) (h) (a) (d) Date Business/ Elected Basis for depreciation Recovery Depreciation Type of property Method/ Cost or placed in investment section 179 period Convention deduction (list vehicles first) other basis use only) service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use S/L % S/L -S/L % 28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins dur	ng your 2019 tax year:				
					
43 Amortization of costs that began before	re your 2019 tax year			43	12,882
44 Total. Add amounts in column (f). See	•			44	12,882

916252 12-12-19

Form **4562** (2019)

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

C-

2

Department Internal Reve	of the Treasury enue Service	(
Name(s) sho	wn on return	_
EAST	AKRON	
CODDO	N 3 M T A 1	٠,

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

OMB No 1545-0172

CORI	r AKRON NEIGHBORHOO	OD DEVELOR	MENT	ı	DLEBURY SE II	RENTAL	INCOM	E 34-1365690
Part	Election To Expense Certain Prope	rty Under Section 17	9 Note: If yo	ou have any lis	sted property,	complete Part	V before yo	u complete Part I
1 Ma	eximum amount (see instructions)						1	1,020,000.
2 To	tal cost of section 179 property plac	ed in service (see	instructions)				2	
3 Th	reshold cost of section 179 property	before reduction	ın lımıtatıon				3	2,550,000.
4 Re	duction in limitation, Subtract line 3	from line 2. If zero	or less, ente	er -0-			4	
5 Dol	ar limitation for tax year. Subtract line 4 from line	1 If zero or less, enter -	0- If married filin	g separately, see ir	nstructions		5	
6	(a) Description of pr	operty		(b) Cost (busine	ess use only)	(c) Elected c	ost	
		 -			·			
7 l is	ted property. Enter the amount from				7			
	tal elected cost of section 179 prope		in column (c	lines 6 and 7			8	ad additional salential of a salential
	ntative deduction. Enter the smaller		iii colulliii (c	, intes o and i	•		9	
			110 Farm 456	20				
	rryover of disallowed deduction from	•			->		10	
	siness income limitation. Enter the s		•		•		11	
	ction 179 expense deduction Add li	•			\ <u> </u>		12	e-to-tuarizzoa de-labo-resa es
	rryover of disallowed deduction to 2				P 13		<u></u>	新洲的是黑洲
	Don't use Part II or Part III below for					 		
Part								
14 Sp	ecial depreciation allowance for qua	lified property (oth	er than listed	l property) pla	iced in service	e during		
the	e tax year						14	
15 Pro	operty subject to section 168(f)(1) ele	ection					15	
	ner depreciation (including ACRS)						16	
Rant	MACRS Depreciation (Don't	include listed pro	perty See in	structions)				
			Se	ction A				
17 MA	CRS deductions for assets placed i	n service in tax ye:	ars beginning	before 2019			_ 17	8,782.
18 If yo	ou are electing to group any assets placed in serv	ice during the tax year in	to one or more ge	eneral asset accou	nts, check here	_ ▶□		新教育的基本企業
	Section B - Assets	Placed in Service	e During 20	19 Tax Year L	Jsing the Ger	neral Depreciat	ion Syster	n
	(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation evestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	海湖海湖 岭						
b	5-year property			-				
	7-year property	AUTO X STATE						
d	10-year property			·				
<u>е</u>	15-year property				·			
<u> </u>	20-year property							
	25-year property			•	25 yrs.		S/L	
	20 / 02. 5.050.1	ACCOUNT AND			27.5 yrs.	ММ	S/L	
h	Residential rental property	' , '		~	27.5 yrs.	MM	S/L	
						MM	S/L	
i	Nonresidential real property	'			39 yrs			
	Section C - Assets F	/ / / / / / / / / / / / / / / / / / /	D 0040	T V U-		MM J	S/L	
	· · · · · · · · · · · · · · · · · · ·		During 20 19	rax rear Os	ing the Alter	native Deprecia		! !!!
<u>20a</u>	Class life						S/L	
b	12-year	MERCHA		• •	12 yrs		S/L	
<u> </u>	30-year				30 yrs	MM	S/L	
d nasa	40-year	//			40 yrs.	MM	S/L	
Part	775,							
21 Lis		. 00					21	
	ted property. Enter amount from line	20					-	
22 To	ted property. Enter amount from line tal. Add amounts from line 12, lines		es 19 and 20	ın column (g)	, and line 21.			
		14 through 17, line				r	22	8,782.
Ent	tal. Add amounts from line 12, lines	14 through 17, line of your return. Pa	rtnerships ar	nd S corporate		r	22	8,782.
Ent 23 For	tal. Add amounts from line 12, lines ter here and on the appropriate lines	14 through 17, line of your return. Pa service during the	rtnerships ar	nd S corporate		<u> </u>	22	8,782.

Form 4562 (2019)	COR	PORATIO	<u> </u>								34-	1365	690	Page 2
				ner vehic	cles, cer	taın aırcr	aft, an	d property	used fo	or				
		•									-1-4	d. 245		
24b. colu	ir ariy venicle for w umns (a) through (c	nich you are us c) of Section A.	all of S	stangar ection B	a milea	ge rate o	r dedu if appli	cting leas icable.	e expen	se, com	piete or	ily 24a,		
									mits for	passen	er autor	nobiles.	1	
								7						7 No
			T use cia	inicu:	_ <u></u>				T		1			
(a)			-	(d)	Ba		eciation	1 ''	ı					
	placed in	investment	١ ,		1 fbu	usiness/inve	stment							
(list vehicles hist)	service	use percentage	e U	ilei Dasis	<u> </u>	use only	/)	period	1 0011	vention	ucu			
25 Special depreciati	on allowance for q	ualified listed p	roperty	placed	ın servic	e dunng	the ta	x year and	d	İ			PES	
used more than 5	0% in a qualified bi	usiness use		-		_		•		25			1	
			s use:											.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u> 20 1 10 porty door 1110</u>	1				<u> </u>			1	Т		T		1	
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		%	<u>5 </u>					L	<u>L</u>		1			
27 Property used 509	% or less in a quali	fied business u	se				_							
		9/	;						S/L-				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0
		%	3						S/L -	_			医等等	
			_								1		(A)	3.4
OO Add omounts in a	aluman (h) lunan OF					1		1	<u> 1 0/ L</u>	T 00			100	Control of the Contro
		•				, page 1				28			122 / p 4	1 1.4.
29 Add amounts in c	olumn (ı), line 26	nter here and c	on line 7	, page	1							29	<u> </u>	
		Se	ection I	3 - Infor	mation	on Use	of Veh	icles						
Complete this section	for vehicles used l	by a sole propri	etor, pa	artner, o	r other "	more tha	an 5% (owner," o	r related	person	If you pi	rovided	vehicles	
to your employees, first	st answer the ques	stions in Section	n C to s	ee if you	u meet a	n excep	tion to	completin	na this s	ection fo	r those v	vehicles		
	•			•		•		•	•					
			1.	2)		(b)	$\overline{}$	(0)		'd\	1		1	
On Total husanas favor				· .			l .				1 -	-	1	
		uring the	ver	licie	<u>ve</u>	nicie	 v	renicie	 ve	nicie	Ver	licie	ver	icie
year (don't include d	commuting miles)				ļ		├		├ ——				<u> </u>	
31 Total commuting i	miles driven during	the year							<u> </u>		<u> </u>			
32 Total other person	al (noncommuting) miles												
driven	•	´			1		l							
	during the year	ŀ			1		 		 					
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	•	}					ļ		├		-		 	
34 Was the vehicle a	vailable for person	al use	Yes	No_	Yes	No	Yes	No No	Yes_	No_	Yes	No	Yes	No
during off-duty ho	urs?								<u> </u>			<u></u>	ļ	
35 Was the vehicle u	sed primarily by a	more		Ì					İ					
than 5% owner or	related person?													
	•	nal t		├ ─~	1	1		1	1		1			<u> </u>
_	available for perso	ilai					l			ļ				
use?		1		<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>	J	<u> </u>		
	Section C	- Questions fo	r Empl	oyers W	/ho Pro	vide Veh	icles f	for Use by	/ Their I	Employe	es			
Answer these question	ns to determine if y	ou meet an ex	ception	to comp	pleting S	Section E	3 for ve	hicles use	ed by en	nployees	who a	ren't		
more than 5% owners	or related persons	S												
37 Do vou maintain a	written policy stat	ement that pro	hibits a	ll persor	nai use d	of vehicle	s. ınclı	udina com	mutina.	by your	,		Yes	No
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employees? See t	he instructions for	vehicles used I	by corp	orate off	ficers, d	rectors,	or 1%	or more o	wners				<u> </u>	↓
39 Do you treat all us	e of vehicles by er	nployees as pe	rsonal u	use?									<u> </u>	<u> </u>
40 Do you provide m	ore than five vehicl	les to your emp	loyees,	obtain i	nformat	ion from	your e	mployees	about				ł	
the use of the veh	icles, and retain th	e information re	eceived	?			•	, ,					- }	J
	·				monetra	tion liee'	,							
•	•	• ,					•						gryles a.	7,35'12'5.
		U, or 41 is "Yes	s," don'i	comple	te Sect	ion B for	the co	vered veh	icles				F (30)	a standing
Part VI Amortiza		————		·										
Dance				ŀ		blo	ŀ		ł			٨		
	Liesed Property (include automobiles, certam other vehicles, certam auroath, and property used for entertainment, recreation, or amusement). Natice For any vehicle for which you are used in Section B, and Section B, and Section B and Section B and Section B, and Section B, and Section B and Section B. an													
42 Amortization of co	sts that begins du	nng your 2019	tax yea	r [.]										
					•					_				
		+		 			\top				- 			
42 Amortization of an	ote that become had	fore your 2010 f	lav use								43		1	128.
43 Amortization of co	_	-	-											$\frac{128.}{128.}$
44 Total. Add amoun	its in column (t). Se	ee the instruction	ons for v	wnere to	report						44			
916252 12-12-19												F	orm 456	2 (2019)

4562

Depreciation and Amortization

(Including Information on Listed Property)

RENT

1

OMB No 1545-0172

Attach to your tax return. Department of the Treasury Internal Revenue Service 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 EAST AKRON NEIGHBORHOOD DEVELOPMENT MIDDLEBURY RENTAL INCOME 34-1365690 SHOPPING CENTER CORPORATION Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,020,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) ,550,000 3 Threshold cost of section 179 property before reduction in limitation 4 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 (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 8 8 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 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 的法的证据的 13 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year 15 15 Property subject to section 168(f)(1) election 312,<u>580.</u> 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2019 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 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only - see instructions) 》至《注意· 19a 3-year property West of the b 5-year property 进程的基础的 7-year property C **化学的工作工程** d 10-year property 認。如為 15-year property е 20-year property f NAME OF STREET S/L 25 yrs. 25-year property g MM S/L 27.5 yrs Residential rental property h ММ S/L 27.5 yrs 39 yrs MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System (1) S/L 20a Class life が対象を必要 S/L b 12-year 12 yrs. c 30-year 30 yrs. MM S/L 40-year 40 yrs ММ S/L

Rart IV Summary (See instructions)

21 Listed property Enter amount from line 28

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

23

312,580

21

22

Yes

29

No

(i) Elected

section 179

cost

,	EAS'	r akron i	NEIGHBORE	OOD DEVELO)PMEN'I	1	
Form 4562 (2019)	COR	PORATION					34-1365
		tomobiles, certa r amusement.)	un other vehicles	, certain aircraft, an	d property	used for	
Note: For any 24b, columns	vehicle for wh (a) through (c)	or Section A, al	g the standard n I of Section B, ar	nileage rate or dedu nd Section C if appli	cting lease cable.	expense, co	mplete only 24a,
Section A	- Depreciatio	n and Other Inf	ormation (Cauti	on: See the instruc	tions for lir	nits for passe	enger automobiles.)
24a Do you have evidence to	support the bus	iness/investment	use claimed?	Yes No	24b If "Ye	es," is the evi	dence written?
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction
25 Special depreciation all used more than 50% in	•	•	perty placed in s	ervice during the ta	x year and		25
26 Property used more tha	ın 50% ın a qu	alified business	use:				

%

% 27 Property used 50% or less in a qualified business use

S/L % S/L· S/L · % 28

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

Section B - Information on Use of Vehicles

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

30	Total business/investment miles driven during the	(a Veh		(t Veh	o) ncie	(c Veh	-	(e Veh	d) iicle	(e Veh	•	(1 Veh	f) nicle
	year (don't include commuting miles)												
31	Total commuting miles driven during the year			<u> </u>		<u></u>		İ					
32	Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year			l		ľ		·		ĺ		ĺ	
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	_No_	Yes	No
	during off-duty hours?					<u> </u>							
35	Was the vehicle used primarily by a more			ĺ									1
	than 5% owner or related person?			ļ									
36	Is another vehicle available for personal	1 1				1	ı					}	1
	_use?					l				<u> </u>	_		

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

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

37	Do you mair	ntaın a wı	ritten pol	cy stateme	ent that pr	ohibits all	personal u	se of vel	hicles, ii	ncluding o	commuting	g, by your
	employees?	•					•					
	_									_		

38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners

39 Do you treat all use of vehicles by employees as personal use?

40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?

41 Do you meet the requirements concerning qualified automobile demonstration use?

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles

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Yes

No

(a) Description of costs	(b) Date amortization begins	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
2 Amortization of costs that begins duri	ng your 2019 tax year				
Amortization of costs that began befo	re vour 2019 tax year			43	12,882
4 Total Add amounts in column (f) See	43	12.88			

Form 4562 (2019)

916252 12-12-19