

EXTENDED TO AUGUST 15, 2018

Form 990-T

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No 1545-0687

C&E 960

For calendar year 2016 or other tax year beginning OCT 1, 2016 and ending SEP 30, 2017

2016

Department of the Treasury Internal Revenue Service

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 4,739,484; D Employer identification number 38-2766412; E Unrelated business activity codes 611710; F Group exemption number; G Check organization type 501(c) corporation.

H Describe the organization's primary unrelated business activity: SEE STATEMENT 1. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

J The books are in care of KATE SPRATT Telephone number (313) 361-4000

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales 6,371.; 1c Balance 6,371.; 2 Cost of goods sold 13,931.; 3 Gross profit -7,560.; 13 Total -7,560.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest; 19 Taxes and licenses; 20 Charitable contributions; 21 Depreciation; 22 Less depreciation claimed; 23 Depletion; 24 Contributions to deferred compensation plans; 25 Employee benefit programs; 26 Excess exempt expenses; 27 Excess readership costs; 28 Other deductions; 29 Total deductions 0.; 30 Unrelated business taxable income before net operating loss deduction -7,560.; 31 Net operating loss deduction SEE STATEMENT 2; 32 Unrelated business taxable income before specific deduction -7,560.; 33 Specific deduction 1,000.; 34 Unrelated business taxable income -7,560.

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SCANNED OCT 19 2018

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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
 Controlled group members (sections 1561 and 1563) check here See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____
c Income tax on the amount on line 34 ▶ 35c 0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:
 Tax rate schedule or Schedule D (Form 1041) ▶ 36
37 Proxy tax. See instructions ▶ 37
38 Alternative minimum tax ▶ 38
39 Tax on Non-Compliant Facility Income. See instructions ▶ 39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies ▶ 40 0.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ▶ 41a
b Other credits (see instructions) ▶ 41b
c General business credit. Attach Form 3800 ▶ 41c
d Credit for prior year minimum tax (attach Form 8801 or 8827) ▶ 41d
e Total credits. Add lines 41a through 41d ▶ 41e
42 Subtract line 41e from line 40 ▶ 42 0.
43 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) ▶ 43
44 Total tax. Add lines 42 and 43 ▶ 44 0.
45a Payments: A 2015 overpayment credited to 2016 ▶ 45a
b 2016 estimated tax payments ▶ 45b
c Tax deposited with Form 8868 ▶ 45c
d Foreign organizations: Tax paid or withheld at source (see instructions) ▶ 45d
e Backup withholding (see instructions) ▶ 45e
f Credit for small employer health insurance premiums (Attach Form 8941) ▶ 45f
g Other credits and payments: Form 2439 Form 4136 Other _____ Total ▶ ▶ 45g
46 Total payments. Add lines 45a through 45g ▶ 46
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed ▶ 48 0.
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid ▶ 49 0.
50 Enter the amount of line 49 you want: Credited to 2017 estimated tax Refunded ▶ 50

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ Yes No
X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. X
53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
 Signature of officer: Amanda L. Good Date: 1-30-17 Title: CHIEF EXECUTIVE OFFICER
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name: MICHAEL R. NICHOLAS Preparer's signature: [Signature] Date: 5-21-16 Check if self-employed PTIN: P00966144
 Firm's name ▶ GEORGE JOHNSON & COMPANY Firm's EIN ▶ 38-2029668
 Firm's address ▶ 1200 BUHL BUILDING, 535 GRISWOLD DETROIT, MI 48226-3689 Phone no. (313) 965-2655

