	990-T ►	~ E	xempt Orga	anization Bus	ines	ss Income T	ax Return	-	OMB No. 1545-0687
			•	year beginning OCT 1,			P 30 201	۱ ۸	2015
		For ca		Form 990-T and its instruc				<u> </u>	ZU 1 3
	tment of the Treasury at Revenue Service			ers on this form as it may		_		ģ	pen to Public Inspection for 01(c)(3) Organizations Only
nterna			Name of organization (ation is a songotor.	D Employ	yer identification number
4 ∟.	Check box if address changed	i		DE PAUL SOC	-	· ·		(Emplo	yees' trust, see tions)
		B.:	i —	GREEN BAY,				3 (9-1035429
	xempt under section	Print or		om or suite no. If a P.O. box					ted business activity codes
₽]501(c)(3)	Туре			, 566 1113	suucuons.		(See in:	structions)
\vdash	408(e) 220(e)	İ	1529 LEO F		foreign	nootel code	-		
\vdash	530(a)			ovince, country, and ZIP or	loreign	postar code		5311	120
<u> </u>	529(a) ok value of all assets		GREEN BAY,					<u> </u>	
at e	end of vear		exemption number (Se				404(a) trust		Other trust
			k organization type	X 501(c) corporation		501(c) trust	401(a) trust	<u> </u>	Oulei u ust
				ctivity. RENTAL				7,,,	x No
				n affiliated group or a parer	it-subsid	diary controlled group?	▶ ∟	Yes	8 L&J NO
			tifying number of the par					20	425 4040
			<u> PHE ORGANIZ</u>				one number > 9		
			de or Business Ir	ncome	-	(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sal	les							
b	Less returns and allo	wances		c Balance ▶	10				
2	Cost of goods sold (Schedule	e A, line 7)		2				
3	Gross profit. Subtrac	ct line 2 f	rom line 1c		3	<u> </u>			
4 a	Capital gain net inco	me (attac	ch Schedule D)		4a				
b	Net gain (loss) (Forn	n 4797, F	Part II, line 17) (attach Fo	rm 4797)	4b				
	Capital loss deduction				4c				
5	Income (loss) from a	partnersh	nips and S corporations (attach statement)	5				
6	Rent income (Sched			•	6	<u></u>			
7	Unrelated debt-finan		me (Schedule E)		7	132,017.	63,3	51.	68,666
Я			and rents from controlled	d organizations (Sch. F)	8				
a				organization (Schedule G)	9				-
n	Exploited exempt act			, 0.94	10				· · · · · · · · · · · · · · · · · · ·
0	Advertising income (11				
1	Other income (See ii	•	•		12	<u></u>			
Z	Total. Combine line				13	132,017.	63,3	51.	68,666.
-4	lotal. Collibile ille	ວ ວ ນາກ ບເ	<u> </u>		19.			<u> </u>	00/000
<u>ម</u> Pa			ot Taken Elsewh	ere (See instructions fo	or limita	tions on deductions)	1		
ਤ Pa	rt II Deduction	ons N	ot Taken Elsewh utions, deductions mi	ere (See instructions four ust be directly connected	or limita d with t	tions on deductions) the unrelated busines	s income.)		
	Deduction (Except for	ons N	utions, deductions mi	ust be directly connected	or limita d with t	tions on deductions) the unrelated busines	s income.)	14	
4	Deduction (Except for Compensation of o	ons Notes on the contribution of the contribut	ot Taken Elsewh utions, deductions mu irectors, and trustees (So	ust be directly connected	or limita d with t	tions on deductions)	s income.)	14	
4 5	(Except for Compensation of o Salaries and wages	ons Note that contributions of the contributions of	utions, deductions mi	ust be directly connected	or limita d with t	tions on deductions) the unrelated busines	s income.)	15	
4 5 6	(Except for Compensation of o Salaries and wages Repairs and mainte	ons Note that contributions of the contributions of	utions, deductions mi	ust be directly connected	or limita d with t	tions on deductions) the unrelated busines	s income.)	15 16	
4 5 6 7	Compensation of o Salaries and wages Repairs and mainten Bad debts	ons Note that the control of the con	utions, deductions mi	ust be directly connected	or limita d with t	tions on deductions)	s income.)	15 16 17	
4 5 6 7 8	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch	ons Noticers, deficers, denance	utions, deductions mi	ust be directly connected	or limita d with t	tions on deductions) the unrelated busines	s income.)	15 16 17 18	
4 5 6 7 8	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses	ons No contribution of the	utions, deductions mi	ust be directly connected	or limita	tions on deductions) the unrelated busines	s income.)	15 16 17 18 19	
4 5 6 7 8 9	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu	ons Nor contributions of contributions (Sections (Sectio	utions, deductions mu irectors, and trustees (So se instructions for limitati	ust be directly connected	or limita	the unrelated busines	s income.)	15 16 17 18 19 20	
4 5 6 7 8 9	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac	ons Nor contributions of contributions (See head	utions, deductions murectors, and trustees (Some second se	ust be directly connected chedule K) on rules)	d with 1	the unrelated busines	38,855.	15 16 17 18 19 20	
4 5 6 7 8 9 0	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of	ons Nor contributions of contributions (See head	utions, deductions mu irectors, and trustees (So se instructions for limitati	ust be directly connected chedule K) on rules)	d with 1	the unrelated busines	s income.)	15 16 17 18 19 20	0
4 5 6 7 8 9 0 1	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac	ons Nor contributions of contributions (See head	utions, deductions murectors, and trustees (Some second se	ust be directly connected chedule K) on rules) here on return RE	d with 1	the unrelated busines	38,855.	15 16 17 18 19 20 22b 23	0
4 5 6 7 8 9 0 1 2	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of	cons Nor contributions, disconnections (Se h Form 4 claimed contributions (Se h Form 4	utions, deductions mu irectors, and trustees (So se instructions for limitati (562) in Schedule A and elsewi	on rules)	CEI	VED 7	38,855.	15 16 17 18 19 20 22b 23 24	0
4 5 6 7 8 9 0 1 2 3	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion	cons Nor contributions, distributions (Se h Form 4 claimed contributions	utions, deductions murectors, and trustees (So see instructions for limitate (562) on Schedule A and elsewi	on rules)	CEI	VED 7	38,855.	15 16 17 18 19 20 22b 23 24 25	0
4 5 6 7 8 9 0 1 2 3	Compensation of o Salaries and wages Repairs and mainted Bad debts Interest (attach sch Taxes and licenses Charitable contribut Depreciation (attact Less depreciation of Depletion	cons Nor contributions, discontributions (Se h Form 4 claimed corograms	utions, deductions murectors, and trustees (Some instructions for limitate (562) on Schedule A and elsewhompensation plans	on rules) here on return RE	CEI	VED 2017	38,855.	15 16 17 18 19 20 22b 23 24	0
4 5 6 7 8 9 0 1 2 3 4	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p	ons Nor contributions, discontributions (Se h Form 4 claimed corograms penses (Se honger	utions, deductions mi irectors, and trustees (So ee instructions for limitate (562) on Schedule A and elsewi compensation plans (Schedule I)	on rules) here on return RE	CEI	VED 2017	38,855.	15 16 17 18 19 20 22b 23 24 25	0
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4 5 6 7 8 9 0 1 2 3 4 5 6 7 8	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership	ons Nor contributions (Se cont	utions, deductions murectors, and trustees (Some constructions for limitate (Some constructions for	on rules) here on return RE	CEI	VED 2017	38,855.	15 16 17 18 19 20 22b 23 24 25 26 27	0
4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 9 9 9 1 1 2 1 2 1 3 1 4 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 2 3 1 2 3 2 3	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (cons Nor contributions (Se con	utions, deductions murectors, and trustees (Some instructions for limitate (562) on Schedule A and elsewing plans (5664) chedule J) chedule J) chedule (1666) nes 14 through 28	on rules) here on return RE COGI	CEI	VED 2017 OSC	38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28	0
4 5 6 7 8 9 9 1 1 2 2 3 2 4 2 5 6 7 8 9 9 9 1 1 2 1 2 1 2 1 2 1 3 1 2 1 3 1 2 1 2 1	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (attac) Total deduction Unrelated business	cons Nor contributions (Se herande) ations (Se herande) ations (Se herande) ations (Se costs	utions, deductions murectors, and trustees (Some instructions for limitate (Some instructions	on rules) here on return RE OGI	CEI	VED 2017 OSC	38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28	0
14 15 16 17 18 19 20 21 22 23 24 225 26 27 28 29 30	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (attac) Total deduction Unrelated business Net operating loss	cons Nor contributions (Se herance deferred coordinates (Se costs (Se attach se se se Add II is taxable deductions deferred coordinates (Se costs (Se attach se se se Add II is taxable deductions deferred coordinates (Se se Add II is taxable deductions deferred coordinates (Se se Add II is taxable deductions deferred coordinates (Se se	utions, deductions murectors, and trustees (Some sections) for limitate (S	on rules) here on return RE OGI ting loss deduction. Subtracon line 30)	CEI	VED 2017 OS OF TOTAL	38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30	0 68,666
14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (Total deductions Net operating loss Unrelated business	enance medule) tions (Se h Form 4 claimed or orgrams senses (S costs (S attach so at	utions, deductions mi irectors, and trustees (So ee instructions for limitate (562) on Schedule A and elsewi compensation plans (schedule I) chedule J) chedule J) chedule) nes 14 through 28 income before net opera in (limited to the amount income before specific d	on rules) ting loss deduction. Subtraction line 30) eduction. Subtract line 31 fee	CEI 2 1 3 DEN ct line 2	VED 2017 OS OF TOTAL	38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31	0 68,666 68,666
14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (Total deduction Unrelated business Net operating loss Unrelated business Specific deduction	r contributions (Se herande contributions (Se herande contributions (Se herande contributions (Se herande control contributions (Se herande control co	utions, deductions mi irectors, and trustees (So de instructions for limitate (562) on Schedule A and elsewi compensation plans (Schedule I) chedule J) chedule J) chedule) nes 14 through 28 income before net opera in (limited to the amount income before specific d lly \$1,000, but see line 33	on rules) ting loss deduction. Subtraction line 30) eduction. Subtract line 31 for subtractions for exceptions	CEI 2 1 3 DEN ct line 2	VED 2017 OS Trom line 13	38,855. 38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31	0 68,666 68,666
13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (Total deduction Unrelated business Specific deduction Unrelated business	r contributions (Se herande contributions (Se herande contributions (Se herande contributions (Se herande control contributions (Se herande control co	utions, deductions mi irectors, and trustees (So de instructions for limitate (562) on Schedule A and elsewi compensation plans (Schedule I) chedule J) chedule J) chedule) nes 14 through 28 income before net opera in (limited to the amount income before specific d lly \$1,000, but see line 33	on rules) ting loss deduction. Subtraction line 30) eduction. Subtract line 31 fee	CEI 2 1 3 DEN ct line 2	VED 2017 OS Trom line 13	38,855. 38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31 32 33	0 68,666 68,666 1,000
14 15 16 17 18 19 20 21 22 22 23 24 22 25 26 27 28 29 30 31 32 33 34	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (Total deduction Unrelated business Specific deduction Unrelated business Specific deduction Unrelated business Interest	cons No contributions (Se cont	utions, deductions mi irectors, and trustees (So ee instructions for limitate (562) on Schedule A and elsewing ompensation plans (Schedule I) chedule J) chedule J) chedule J) income before net opera in (limited to the amount income before specific d ally \$1,000, but see line 33 e income. Subtract line 3	on rules) ting loss deduction. Subtraction line 30) eduction. Subtract line 31 find instructions for exceptions are from line 32. If line 33 is	CEI 2 1 3 DEN ct line 2	VED 2017 OS Trom line 13	38,855. 38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31	68,666 68,666 1,000
4 5 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Compensation of o Salaries and wages Repairs and mainte Bad debts Interest (attach sch Taxes and licenses Charitable contribu Depreciation (attac Less depreciation of Depletion Contributions to de Employee benefit p Excess exempt exp Excess readership Other deductions (Total deduction Unrelated business Specific deduction Unrelated business Specific deduction Unrelated business Inne 32	cons No contributions (Se cont	utions, deductions mi irectors, and trustees (So de instructions for limitate (562) on Schedule A and elsewi compensation plans (Schedule I) chedule J) chedule J) chedule) nes 14 through 28 income before net opera in (limited to the amount income before specific d lly \$1,000, but see line 33	on rules) ting loss deduction. Subtraction line 30) eduction. Subtract line 31 find instructions for exceptions are from line 32. If line 33 is	CEI 2 1 3 DEN ct line 2	VED 2017 OS Trom line 13	38,855. 38,855.	15 16 17 18 19 20 22b 23 24 25 26 27 28 29 30 31 32 33	0 68,666 68,666 1,000

ST VINCENT DE PAUL SOCIETY DISTRICT Form 990-T (2015) COUNCIL OF GREEN BAY, INC. 39-1035429 Page 2 Part III **Tax Computation** 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): (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) 1\$ c Income tax on the amount on line 34 11,917. 35c 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 Proxy tax. See instructions 37 37 Alternative minimum tax 38 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 11.917 39 Part IV | Tax and Payments 40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a b Other credits (see instructions) 40b c General business credit. Attach Form 3800 40c d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d e Total credits. Add lines 40a through 40d 40e Subtract line 40e from line 39 11,917. 41 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 42 11,917. Total tax. Add lines 41 and 42 43 44 a Payments: A 2014 overpayment credited to 2015 44a 10,480. **b** 2015 estimated tax payments 44b c Tax deposited with Form 8868 44c d Foreign organizations: Tax paid or withheld at source (see instructions) 44d e Backup withholding (see instructions) 44e f Credit for small employer health insurance premiums (Attach Form 8941) 44f g Other credits and payments: Form 2439 Form 4136 45 Total payments. Add lines 44a through 44g 45 10,480. Estimated tax penalty (see instructions). Check if Form 2220 is attached 46 1,437 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47 47 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48 Enter the amount of line 48 you want; Credited to 2016 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, Yes No 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 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 Enter the amount of tax-exempt interest received or accrued during the tax year > \$ Schedule A - Cost of Goods Sold. Enter method of inventory valuation Inventory at beginning of year 6 Inventory at end of year ĸ Purchases 2 2 7 Cost of goods sold. Subtract line 6 Cost of labor 3 from line 5. Enter here and in Part I, line 2 48 Additional section 263A costs (att schedule) 4a 8 Do the rules of section 263A (with respect to Yes No b Other costs (attach schedule) 4b property produced or acquired for resale) apply to Total. Add lines 1 through 4b 5 the organization? 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. Sign

May the IRS discuss this return with Here PRESIDENT the preparer shown below (see Signature of officer instructions)? X Yes Print/Type preparer's name Preparer's signature Date PTIN Check ıf self- employed **Paid** 126/17 JEFFREY DANEN P01236582 **Preparer** ĽLP Firm's name ► HAWKINS ASH Firm's EIN ▶ 39-0912608 **Use Only** 2360 DUCK CREEK PARKWAY Firm's address WI 54 GREEN BAY 920.336.9850 Phone no.

ST VINCENT DE PAUL SOCIETY DISTRICT

Form 990-T (2015) COUNCI Schedule C - Rent Inco	L OF	GREEN om Real	BAY, Proper	INC	Personal	Propert	y Lease	39-103 ed With Real Pro		
Description of property										
(1)				•						
(2)					-	_				-
(3)					_					
(4)										
		Rent receive	ed or accrue							
(a) From personal property (i rent for personal property 10% but not more the	/ is more than	age of	(b) F	frent for p	nd personal propert ersonal property ex t is based on profit	ceeds 50% c	entage or if			ected with the income in (attach schedule)
(1)										
(2)										
(3)										
(4)										
Total		0.	Total				<u> 0 </u>	/b) Takal da daari		
(c) Total income. Add totals of co here and on page 1, Part 1, line 6,			ter				0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated	Debt-I	Financed	Incom	e (see	instructions)					
	<u> </u>	<u> </u>	-		2. Gross inc	nome from		3. Deductions directly of to debt-fina		
1. Description of	fdaht fir	ad property			or allocable	to debt-	(a)	Straight line depreciation	T	(b) Other deductions
i. Description of	r dept-linanci	ed property			financed p	property		(attach schedule)	_	(attach schedule)
(4) COMPROTAT BIT	TTDTN		_		- 16	6,252		<u> </u>		<u>TATEMENT 2</u> 36,126.
(1) COMMERCIAL BU (2)	TUDIN	<u>. </u>			13	0,232	•		•	30,120.
(3)					-				_	
(4)									-	-
Amount of average acquisition debt on or allocable to debt-finance property (attach schedule)	ed		llocable to need proper		6. Column by colu			7. Gross income reportable (column 2 x column 8)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
<u>STATEMENT 3</u> (1) 768,2	90	STATE	909,	200	0	4.49%	 	132,01	,	63,351.
(1) 768,2 (2)	90.		303,	<u> 400.</u>		4.47 %		132,01	' : -	63,331.
(3)	+								_	
(4)						%		<u> </u>	_	
								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						1	▶	132,01	7.	63,351.
Total dividends-received deduct	tions includ	<u>led in column</u>	88							0.
Schedule F - Interest, A	Annuitie	es, Royal	ties, ar	nd Rer	nts From C	ontrolle	d Orga	nizations (see in:	struct	ions)
-				Exemp	ot Controlled O	rganizatio	ns			
1. Name of controlled organizat	tion	2. Employer ide numb			3. nrelated income see instructions)	Total o	4. of specified ents made	5. Part of column 4 included in the control organization's gross in	olling	Deductions directly connected with income in column 5
(1)		<u> </u>		-		<u> </u>		<u> </u>		
(2)										
(3)										
(4)										
Nonexempt Controlled Organi	zations									
7. Taxable Income		unrelated incom see instructions		9 . To	tal of specified pay made	ments	in the con	column 9 that is included trolling organization's poss income		Deductions directly connected with income in column 10
(1)				<u> </u>		-+				
(2)	<u> </u>			 						
(3)										
										·
(4)	<u> </u>	_			·			aluma 5 - 1 40		Add ashings A
							Enter here	columns 5 and 10 and on page 1, Part I, a 8, column (A).	Ente	Add columns 6 and 11 or here and on page 1, Part I, line 8, column (B).
Totals								0.		0.
522721 01 08 18										Form 990-T (2015)

3

Form 990-T (2015) • COUNCI			INC.				<u> 1035429</u>	Page 4
Schedule G - Investme		Section 5	01(c)(7), (9), or (17) Or	ganizat	ion		
	ription of income	 -		2 Amount of income	3. Dedidirectly contacts	onnected 4.	Set-asides tach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
<u>(1)</u>					((co. 2 plus co. 4)
(2)				_				
(3)								
(4)								
				inter here and on page 1, Part I, line 9, column (A)				Enter here and on page 1, Part I, line 9, column (B)
Totals			<u>▶</u>	0.				0.
Schedule I - Exploited (see instru		y Income,	Other	Than Advertisi	ing Inco	me		
(300 11311)	Citorisj	Γ		4				
Description of exploited activity	Cross unrelated business income from trade or business	3. Expen directly coni with produ of unrela business in	nected ction ted	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7	5. Gross from acti is not ur business	vity that a	Expenses ttributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Page 10, co	arti,				_	Enter here and on page 1, Part II, line 26
Totals	0.		0.					0.
Schedule J - Advertisi			<u> </u>				_	<u> </u>
Part I Income From	Periodicals Rep	orted on	a Cons	olidated Basis			-	
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compu- cols 5 through 7		culation 6.	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				 	 -	-		
(2)				i				
(3)				1				
(4)								
Totals (carry to Part II, line (5))	•	0.	0 .					0.
Part II Income From	Periodicals Report 7 on a line-by-line b	oorted on	a Sepa	rate Basis (For	each peno	dical listed in Pa	art II, fill in	-
				4. Advertising gain				7. Excess readership
1 Name of periodical	2. Gross advertising income		Direct sing costs	or (loss) (col 2 minus col 3) If a gain, compu cols 5 through 7		rculation 6	Readership costs	costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)							_	
(4)			· · · · · · · · · · · · · · · · · · ·				_	
Totals from Part I		0.	<u> </u>				ļ	0.
	Enter here and page 1, Part line 11, col (/	l, page	ere and on 1, Part I, I, col (B)					Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	<u> </u>	0.	0					0.
Schedule K - Compen	sation of Office	rs, Direct	ors, an	d Irustees (see	instructio	3. Percent of	4. Comp	ensation attributable
	Name			2. Title		time devoted to business	to un	elated business
(1)						%		
(2)						%		
(3)				·		%		
(4)	Part II. line 14		i			%	+	0.
Total. Enter here and on page 1,	rait II, IIIIE 14						<u></u>	Form 990-T (2015)

Depreciation and Amortization (Including Information on Listed Property)

990 ► Attach to your tax return.

OMB No 1545-0172

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

► Information about Form 4562 and its separate instructions is at www.lrs.gov/form4562. Business or activity to which this form relates

Attachment Sequence No 179 Identifying number

	CIL OF GREEN BAY,		TRICT	FOR	M 990 P	AGE 10		<u> 39-1035429</u>
Part I			79 Note: If <u>y</u> ou	have any lis	ted property, o	complete Part	V before y	ou complete Part I.
1 Max	umum amount (see instructions)			1.7		-	1	500,000.
2 Tota	al cost of section 179 property place	d in service (see	instructions)				2	
3 Thre	eshold cost of section 179 property I	before reduction	in limitation				3	2,000,000.
4 Red	uction in limitation. Subtract line 3 fr	om line 2. If zero	or less, enter	-0-			4	
5 Dolla	r limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- if married filing	separately, see	instructions		5	
 6	(a) Description of pro			(b) Cost (busine		(c) Elected	cost	
							_	
-								
7 List	ed property Enter the amount from	line 29			7			
	al elected cost of section 179 proper		s in column (c).	lines 6 and			8	
	tative deduction Enter the smaller of	· •	(0),				9	
	ryover of disallowed deduction from		014 Form 4562)			10	
	iness income limitation. Enter the sn	-			o) or line 5		11	
	tion 179 expense deduction. Add lin		•		-		12	
	ryover of disallowed deduction to 20				▶ 13			
	o not use Part II or Part III below for							
Part					de listed prope	ertv.)	-	
	cial depreciation allowance for quali							
-	tax year	d property (o	ioi triair notod j	p. op o. ty, p.	2000 111 001 1100	, aag	14	
	perty subject to section 168(f)(1) elec	ction					15	
	er depreciation (including ACRS)	Duon					16	
Part		include listed p	roperty.) (See II	nstructions.	<u> </u>			
	in a poprodución (po nos	o.aaao.toa p	 		<u> </u>			
			Sect	tion A				
7 MA	CRS deductions for assets placed in	service in tay v		before 2015			17	27 348
_	CRS deductions for assets placed in	•	ears beginning	before 2015		▶ □	17	27,348.
_	are electing to group any assets placed in servi	ce during the tax year	ears beginning	before 2015	ounts, check here	▶ □]	
_	•	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen	eral Deprecia]	
8 If you	sare electing to group any assets placed in serving Section B - Assets (a) Classification of property	ce during the tax year Placed in Servic	ears beginning into one or more ge ee During 2015	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen		tion Syste	em
8 If you	sare electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen		tion Syste	em
8 If you	Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen		tion Syste	em
8 If you	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen		tion Syste	em
8 If you 9a b	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen		tion Syste	em
9a b	Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen		tion Syste	em
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9a b c d e	Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen (d) Recovery period	(e) Convention	(f) Method	em
9a b c d e f	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen (d) Recovery period 25 yrs. 27 5 yrs.	(e) Convention	s/L S/L	em
9a b c d e	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property	ce during the tax year Placed in Servic (b) Month and year placed in service	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen (d) Recovery period	(e) Convention MM MM	S/L S/L S/L	em
9a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	ce during the tax year Placed in Servic (b) Month and year placed in service	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve	before 2015 meral asset acco 5 Tax Year U epreciation estment use	Jsing the Gen (d) Recovery period 25 yrs. 27 5 yrs.	(e) Convention MM MM MM	S/L S/L S/L S/L	em
9a b c d e f	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	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve only - see in	before 2015 ineral asset according to the control of the control o	25 yrs. 27 5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
9a b c d e f g h	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve only - see in	before 2015 ineral asset according to the control of the control o	25 yrs. 27 5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
9a b c d e f g h	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	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve only - see in	before 2015 ineral asset according to the control of the control o	25 yrs. 27 5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L	em (g) Depreciation deduction
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9a b c d e f g h	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 40-year	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve only - see in	before 2015 ineral asset according to the control of the control o	25 yrs. 27 5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L	em (g) Depreciation deduction
9a b c d e f g h	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 40-year	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	ears beginning into one or more ge ee During 2015 (c) Basis for d (business/inve only - see in	before 2015 ineral asset according to the control of the control o	25 yrs. 27 5 yrs. 39 yrs. sing the Altern	(e) Convention MM MM MM MM MM MM MM MM MM	S/L	em (g) Depreciation deduction
9a b c d e f g h i	Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Summary (See instructions.) ed property Enter amount from line	ce during the tax year Placed in Service (b) Month and year placed in service / / / / / / aced in Service	ears beginning into one or more ge to During 2015 (c.) Basis for (business/inversionly - see in	before 2015 ineral asset according to the preciation structions) Tax Year Use	25 yrs. 27 5 yrs. 27 5 yrs. 39 yrs. sing the Altern	(e) Convention MM MM MM MM MM MM MM MM MM	S/L	em (g) Depreciation deduction
9a b c d e f g h i	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	ce during the tax year Placed in Service (b) Month and year placed in service / / / / / aced in Service	ears beginning into one or more ge to During 2015 (c.) Basis for (business/inversionly - see in	before 2015 ineral asset according to the preciation structions) Tax Year Use	25 yrs. 27 5 yrs. 27 5 yrs. 39 yrs. sing the Altern	(e) Convention MM MM MM MM MM MM MM MM MM	S/L	em (g) Depreciation deduction
9a b c d e f g h i Part	Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Summary (See instructions.) ed property Enter amount from line	ce during the tax year Placed in Service (b) Month and year placed in service / / / / / / / / / / / / / / / / / /	ears beginning into one or more ge to During 2015 (c) Basis for d (business/inve only - see in only	before 2015 ineral asset according to the perceitation perceitation structions) Tax Year Use Tax Year Use	25 yrs. 27 5 yrs. 27 5 yrs. 27 5 yrs. 27 5 yrs. 40 yrs.	(e) Convention MM MM MM MM MM MM MM MM MM	S/L	em (g) Depreciation deduction
9a b c d e f g h i COa b c Part 1 List 2 Tot Ent	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 40-year V Summary (See instructions.) ed property Enter amount from line al. Add amounts from line 12, lines 1	ce during the tax year Placed in Service (b) Month and year placed in service / / / / / / / / / / / / / / / / / /	ears beginning into one or more ge to During 2015 (c) Basis for do (business/inve only - see in onl	before 2015 ineral asset according to the perceitation structions structions) Tax Year Use to the perceitation of the perceit	25 yrs. 27 5 yrs. 27 5 yrs. 27 5 yrs. 27 5 yrs. 40 yrs.	(e) Convention MM MM MM MM MM MM MM MM MM	S/L	em (g) Depreciation deduction
19a b c d e f g h i Part 1 List 22 Tot Enter 23 For	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 40-year V Summary (See instructions.) ed property Enter amount from line al. Add amounts from line 12, lines 1 ar here and on the appropriate lines	ce during the tax year Placed in Service (b) Month and year placed in service / / / / / laced in Service / 28 4 through 17, fir of your return. Pervice during the	ears beginning into one or more ge to During 2015 (c) Basis for do (business/inve only - see in onl	before 2015 ineral asset according to the perceitation structions structions) Tax Year Use to the perceitation of the perceit	25 yrs. 27 5 yrs. 27 5 yrs. 27 5 yrs. 27 5 yrs. 40 yrs.	(e) Convention MM MM MM MM MM MM MM MM MM	S/L	em (g) Depreciation deduction

ST VINCENT DE PAUL SOCIETY DISTRICT COUNCIL OF GREEN BAY, INC.

Form 4562 (2015) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V 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? Yes No (c) (e) **(f)** Date Business Basis for depreciation Elected Recovery Type of property Method/ Depreciation Cost or placed in section 179 investment (business/investment deduction (list vehicles first) other basis period Convention 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 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 (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes Yes No Yes Yes Yes No No No No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? 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 are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (a) Description of costs (b) (c) (d) (e) (f) Amortizable amount Amortization for this year period or percentage 42 Amortization of costs that begins during your 2015 tax year: 43 Amortization of costs that began before your 2015 tax year 43 44 44 Total. Add amounts in column (f). See the instructions for where to report

4562

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 1

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

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

Attachment Sequence No 179 Identifying number

ST VINCENT DE PAUL SOC COUNCIL OF GREEN BAY,		TRICT	COMMER	CIAL	BUILDI	NG	39-1035429
Part I Election To Expense Certain Propert		79 Note: If you have					
1 Maximum amount (see instructions)	<u></u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>			1	500,000.
2 Total cost of section 179 property place	d in service (see	instructions)				2	30070000
3 Threshold cost of section 179 property l	•	•				3	2,000,000.
4 Reduction in limitation. Subtract line 3 fr						4	2,000,000.
		•				5	
5 Dollar limitation for tax year Subtract line 4 from line (a) Description of proj			tely, see instruc at (business use		(c) Elected		
6 (a) Description of proj		(5) 555	1 (22011000 000	S,,	(0) 2.00.00		
		 - -	-				
			_				
				 			
7 Listed property Enter the amount from I	•	1 (-) 1	0 17	7			
8 Total elected cost of section 179 proper	-	in column (c), lines	6 and 7	• •		8	
9 Tentative deduction. Enter the smaller of		24.5 4500				9	
10 Carryover of disallowed deduction from	•			_		10	
11 Business income limitation. Enter the sm				ine 5		11	
12 Section 179 expense deduction. Add lin	•		han line 11			12	
13 Carryover of disallowed deduction to 20			<u> </u>	13			
Note: Do not use Part II or Part III below for							
Part II Special Depreciation Allowan						 1	
14 Special depreciation allowance for quali	ried property (oth	ner than listed prope	rty) placed i	n service	during		
the tax year	_					14	
15 Property subject to section 168(f)(1) elec	ction					15	20 055
16 Other depreciation (including ACRS)						16_	38,855.
Part III MACRS Depreciation (Do not	include listed pr	<u> </u>					
		Section A				— т	
17 MACRS deductions for assets placed in	service in tax ye	ears beginning befor	e 2015			_ <u> 17 </u>	
18 If you are electing to group any assets placed in servi					<u> </u>	<u> </u>	
Section B - Assets	(b) Month and	(c) Basis for deprecia	tion		erai Deprecia	Tuon Syste	<u> </u>
(a) Classification of property	year placed in service	(business/investment only - see instructio	use (a)	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							
e 15-year property					<u> </u>		
f 20-year property							
g 25-year property			2	5 yrs.		S/L_	<u></u>
h Residential rental property	//		27	7.5 yrs	MM	S/L_	
h Residential rental property	1		27	7.5 yrs.	MM	S/L	
: Negrosidantial roal arapartu			3	19 yrs.	MM	S/L	
i Nonresidential real property	/				ММ	S/L	
Section C - Assets Pl	aced in Service	During 2015 Tax Y	ear Using t	he Altern	ative Depre	iation Sys	tem
20a Class life						S/L	
b 12-year			1	2 yrs.		S/L	
c 40-year	/			l0 yrs.	ММ	S/L	
Part IV Summary (See instructions.)							
21 Listed property Enter amount from line	28 .					21	
22 Total. Add amounts from line 12, lines 1	4 through 17, lin	es 19 and 20 in colu	ımn (g), and	line 21			
Enter here and on the appropriate lines	of your return. Pa	artnerships and S co	orporations -	see instr		22	<u>38,855.</u>
23 For assets shown above and placed in s	ervice dunng the	e current year, enter	the				
portion of the basis attributable to section	on 263A costs			23			

ST VINCENT DE PAUL SOCIETY DISTRICT COUNCIL OF GREEN BAY, INC.

39-1035429 Page 2 Form 4562 (2015) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes_ Yes No (c) (e) Date Business/ Elected Recovery Type of property Method/ Depreciation Cost or placed in investment (business/investment section 179 (list vehicles first) other basis period Convention deduction 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. (b) (c) (d) (e) **(f)** (a) Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Yes No Yes No No Yes No No Yes Nο 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 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 are not 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 Y<u>es</u> 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," do not complete Section B for the covered vehicles Part VI | Amortization (b) (c) (d) (e) **(f)** (a) Date amortization Amortization for this year period or percentage begins 42 Amortization of costs that begins during your 2015 tax year 43 Amortization of costs that began before your 2015 tax year 43 44 44 Total. Add amounts in column (f). See the instructions for where to report

Form 4626 Department of the Treasury Internal Revenue Service

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No 1545-0123

Name	D1			Employer identification number
	COUNCIL OF GREEN BAY, INC.			39-1035429
	Note: See the instructions to find out if the corporation is a small corporation exempt			
	from the alternative minimum tax (AMT) under section 55(e).			
				45.444
1	Taxable income or (loss) before net operating loss deduction		1	67,666.
2	Adjustments and preferences:			
	Depreciation of post-1986 property		2a	
b	Amortization of certified pollution control facilities		2b	
C	Amortization of mining exploration and development costs		2c	
d	Amortization of circulation expenditures (personal holding companies only)		2d	
е	Adjusted gain or loss		2e	
f	Long-term contracts		2f	
g	Merchant marine capital construction funds		2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)		2h	
i	Tax shelter farm activities (personal service corporations only)		2i	
j	Passive activities (closely held corporations and personal service corporations only)		2j	
k	Loss limitations		2k	
1	Depletion		21	
	Tax-exempt interest income from specified private activity bonds		2m	
	Intangible drilling costs		2 n-	
	Other adjustments and preferences		20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20		3	67,666.
4	Adjusted current earnings (ACE) adjustment:			
	ACE from line 10 of the ACE worksheet in the instructions	4a 67,666.		
D	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a			
	negative amount (see instructions)	4b 0.		
	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c		
a	Enter the excess, if any, of the corporation's total increases in AMTI from prior			
	year ACE adjustments over its total reductions in AMTI from prior year ACE			
	adjustments (see instructions). Note: You must enter an amount on line 4d			
_	(even if line 4b is positive)	4d		
е	ACE adjustment.)		
	 If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 		4.	_
	·	J	4e	67,666.
5 6	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction (see instructions)		5	07,000.
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a	racidual	6_	
'	interest in a REMIC, see instructions	Testauai	7	67,666.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on I	ine 8c/.		07,000.
	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled	me 00 <i>j</i> .		
•	group, see instructions). If zero or less, enter -0-	8a O.		
ь		8b 0.		
	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a control			
·	group, see instructions). If zero or less, enter -0-		8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-		9	27,666.
10	Multiply line 9 by 20% (.20)		10	5,533.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		11	3,333.
12	Tentative minimum tax. Subtract line 11 from line 10		12	5,533.
13	Regular tax liability before applying all credits except the foreign tax credit		13	11,917.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here	e and on	<u>. </u>	
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return		14	0.
JWA	For Paperwork Reduction Act Notice, see separate instructions.			Form 4626 (2015)
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8 Depletion 9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9			See ACE Worksheet Instruct	ions.			
2 ACE deprecation adjustment: a AMT deprecation (1) Post-1999 property (2) Post-1999 property (2) Post-1999 property (3) Pre-1990 MACRS property (4) Pre-1990 MACRS property (5) Property described in sections 168()(1) through (4) (6) Other property (7) Total ACE deprecation. Add lines 2b(1) through 2b(6) 2b(7) (7) Total ACE deprecation Adjustment. Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): 1 Tax-exempt interest income b Death benefits from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts 3 a d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 3 d Inside buildup of undistributed income in life insurance contracts 4 a Disallowance of terms not deductible from E&P: 4 a 1 Potal increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 4 a 4 b Dividends paid to an ESOP that are deductible under section 138(2); 1 Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e 4 through 4e		B					c= ccc
a AMT deprecation b ACE deprecation: (1) Post-1998 property (2) Post-1998 property (2) Post-1998 property (3) Pre-1990 organia ACRS property (4) Pre-1990 organia ACRS property (5) Property described in sections 186(f(r)) through (4) (6) Other property (7) Total ACE deprecation Add lines 2b(1) through 2b(6) c ACE deprecation adjustment. Subtract line 2b(7) from line 2a 3 inclusion in ACE of terms included in earnings and profits (E&P): a Tax-exempt interest income Death benefits from life insurrance contracts a lines benefits from life insurrance contracts (a linised builder) of undistributed income in life insurrance contracts (a linised builder) of undistributed income in life insurrance contracts (a linised builder) of undistributed income in life insurrance contracts (b linised builder) of undistributed income in life insurrance contracts (c) Other items (see Regulations sections 1.56(6)-1(c)(6)(iii) through (x) (c) a partial list) Total increase to ACE from inclusion in ACE of frems included in E&P. Add lines 3a through 3e Disallowance of tems not deductable index section 404(k) (a Nonpatronage dividends that are paid and deductable under section 404(k) (b Nonpatronage dividends that are paid and deductable under section 404(k) (c) A Nonpatronage dividends that are paid and deductable under section 404(k) (d) Nonpatronage dividends that are paid and deductable under section 404(k) (e) Uter rems (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) Total increases to ACE feasuse of disallowance of frems not deductable from E&P. Add lines 4a through 4e Uter adjustments based on rules for figuring E&P: I Intalliment sales Other adjustments based on rules for figuring E&P: I Intalliment sales Total other E&P adjustments. Combine lines 5a through 5e Displaced accepted from the sales of the sales of the result there and on line 4a of lines 4a		•	Form 4626			1	67,666.
b ACE depreciation: (1) Post-1993 property (2) Post-1998, pre-1994 property (3) Pre-1990 MACRS property (4) Pre-1990 organal ACRS property (5) Property discribed in sections 168(1)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) (8) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) (9) Other property (1) Total ACE depreciation. Add lines 2b(1) through 2b(6) (1) East a va-empt interest income (1) Death benefits from line insurance contracts (1) Death benefits from line insurance contracts (2) All other distributions from life insurance contracts (3) Death benefits from line insurance contracts (4) Insurance of liters from line insurance contracts (5) Other distributions from life insurance contracts (6) Other last see Regulations sections 1.56(0)-1(0)(6)(iii) through (x) (7) Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e (7) Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 4e (8) Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (8) Dividends paid on certain preferred stock of public utilities that are deductible under section 1382(c) (9) Other adjustments based on rules for figuring E&P: a Intangolie drilling costs (1) Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e (1) Other adjustments based on rules for figuring E&P: a Intangolie drilling costs (1) Cruciation expenditures (2) Comparational expenditures (3) Comparational expenditures (4) Comparational expenditures (5) Comparational expenditures (5) Comparational expenditures (6) Comparational expenditures (7) Adjusted current earnings Combine lines 5, 2c, 3f, 4f, and 5f through 9; Enter the result here and on line 4a of				1 . 1	20 055		
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168(f)(1) through (4) 2b(5) 2b(6) 2b(7) 38 , 855 . c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 2 3 Inclusion in ACE of trems included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts (including surrenders) 3b		(4) Pre-1990 original ACRS property	2b(4)]			
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f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received Dividends paid on certain preferred stock of public utilities that are deductible under section 247 c Dividends paid to an ESOP that are deductible under section 404(k) d Nonpatronage dividends that are paid and deductible under section 1382(c) e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e Other adjustments based on rules for figuring E&P: a Intangible drilling costs b Circulation expenditures c Organizational expenditures d LiFO inventory adjustments e Installment sales f Total other E&P adjustments. Combine lines 5a through 5e Disallowance of loss on exchange of debt pools Acquisition expenses of life insurance companies for qualified foreign contracts Depletion Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of			(,	3e			
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Form 4626 10 67,666.	10		f, and 5f through 9. Enter the result h	ere and on lin	e 4a of		
		Form 4626				10	<u>67,666.</u>

FORM 990-T	SCHEDULE E - DEPI	RECIATION DEDUCT	ION	STATEMENT	1
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION	- SUBTO	TAL - 1	38,855.	38,85	55.
TOTAL OF FORM	990-T, SCHEDULE E, COI	LUMN 3(A)		38,85	55.
FORM 990-T	SCHEDULE E - (OTHER DEDUCTIONS	W-7004-70-V-1	STATEMENT	2
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
MORTAGE INTERE			33,169. 2,957.		
TOTAL OF FORM	- SUBTO			36,12	
FORM 990-T	AVERAGE ACQUIST	ITION DEBT ON OR I-FINANCED PROPE	RTY	STATEMENT	3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE PRINCI: DURING THE TAX	PAL DEBT OUTSTANDING YEAR - SUBTO	TAL - 1	768,290.	768,29	90.
TOTAL OF FORM	990-T, SCHEDULE E, COI	LUMN 4		768,29	90.

FORM 990-T AVERAGE ADJUSTED ALLOCABLE TO DEBT-FI		ERTY	STATEMENT	4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE ADJUSTED BASIS IN PROPERTY - SUBTOTAL -	1	909,288.	909,28	88.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	5		909,28	88.

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COMMER	COMMERCIAL BUILDING						Ġ	1						
Asset	Description	Date Acquired	Method	Life	00E>	Unadjusted Cost Or Basis	Bus Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	PERSONAL PROPERTY	04/30/13	SL	7.00	16	100,000.				100,000.	34,524.		14,286.	48,810,
12	12 ASHPALT SEAL & REPAIR	07/11/13	SL	15.00	16	5,493.	<u></u>			5,493.	824.		366.	1,190.
13	13 WALL DESIGN	07/11/13	SL	15.00	16	550.				550.	83.		37.	120.
14	14 COLORTECH	09/26/13	SL	15.00	16	2,243.				2,243.	300.		150.	450.
15	15 BUILDING	04/30/13	SL	39.00 MM	MM1 6	915,387.				915,387.	56,722.		23,471.	80,193.
31	31 LIGHTING FIXTURES	07/10/13	SL	39.00 MM	MM16	320.				320.	18.		86	26.
32	RATE LOCK FEE	04/30/13	SL	39.00 MM	MM1 6	1,250.				1,250.	77.		32.	109.
33	LABOR LIGHT FIXTURES	07/11/13	SL	39.00	WWI 6	225.				225.	13.		.9	19.
34	SAFE	08/24/13	SL	39.00 MM	MM 6	112.				112.	9		3,	6
35	35 COLORTECH	09/24/13	SL	39.00 MM	MM1 6	.909				.909	32.		16.	48.
61	61 NEW EFFICIENT LIGHTING	08/07/13	SI	39.00 MM	MM1 6	3,470.				3,470.	193.		.89	282.
62	62 LEGAL FEES	09/04/13	SI	39.00 MM	MM1 6	11,345.				11,345.	.909		291.	897.
63	азнрагт	08/15/14	SI	10.00	16	1,000.				1,000.	58.		100.	158.
	* TOTAL 990-T SCH E DEPR					1,042,001.				1,042,001.	93,456.		38,855.	132,311.
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528111 04-01-15					٦	(D) - Asset disposed	pesc			* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	Bonus, Comn	nercial Revita	lization Deduc	tion, GO Zone