Form <b>990-T</b>	E	xempt Orga	1	OMB No 1545-0687						
•	l <u> </u>	•	nd proxy tax und	er se	• • • • • • • • • • • • • • • • • • • •			1	20	018
	For car	lendar year 2018 or other tax ye	· · · · · · · · · · · · · · · · · · ·		, and ending			- 1	2	טוט
Department of the Treasury Internal Revenue Service	•	Do not enter SSN numbe	<del> </del>	/ be ma	ide public if your organ		501(c)(3)			ublic Inspection for rganizations Only
A Check box if address changed		Name of organization ( L NEIGHBORHOO		-	•			(Emp	oyer identifi loyees' trus ictions )	ication number st, see
B Exempt under section	Print	GREEN BAY,	INC.					3	9-14	02851
$\mathbf{X}$ 501(c $\mathbf{W}$ 3)	or Type	Number, street, and room		x, see II	nstructions				ated busine	ess activity code
408(e) 220(e)	lype	437 S. JACK						`		
408A530(a) 529(a)		City or town, state or prov GREEN BAY,		r foreig	n postal code			531	110	
C Book value of all assets at end of year		F Group exemption numb	per (See instructions )	<b>•</b>		·				
21,569,4	64.	G Check organization type	e ► X 501(c) corp	ooratioi	501(c) trust	Ļ	401(a)	trust	_ L_	Other trust
n cinter the number of the	organiza	tion's unrelated trades or t	ousinesses. 🕨	1	Describ	e the only (o	•			
trade or business here						e, complete F				·9
		ce at the end of the previou	us sentence, complete Pa	arts I ar	id II, complete a Schedu	ile M for eacl	addition	al trade	or or	
business, then complete			***		-			1;.		T
I During the tax year, was		oration a subsidiary in an a lifying number of the paren		nt-subs	idiary controlled group?	,	<b>▶</b> L	Ye	s A	No
J The books are in care of			i corporation.		Tolon	hone numbe	, <b>a</b>	20-	110	3075
		de or Business Inc	ome .		(A) Income		Expenses			(C) Net
1a Gross receipts or sale		Jo or Business inc		Ι	(74)	(5)			<u> </u>	1
b Less returns and allow			c Balance	10		7 0	•		,	ĺ
2 Cost of goods sold (S		A, line 7)	,	2		1,				i
3 Gross profit. Subtract	line 2 fr	om line 1c		3						
4 a Capital gain net incom	ne (attac	h Schedule D)		4a						
b Net gain (loss) (Form	4797, P	art II, line 17) (attach Form	4797)	4b						
b Net gain (loss) (Form c Capital loss deduction Income (loss) from a	for trus	ts		4c						
5 Income (loss) from a	partners	hip or an S corporation (at	tach statement)	5						
6 Rent income (Schedu	le C)			6	53,730.		50,5	29.		3,201.
7 Unrelated debt-finance	ed incon	ne (Schedule E)		7						
		nd rents from a controlled	•	8		ļ				
		n 501(c)(7), (9), or (17) or	ganization (Schedule G)	9	,	<u> </u>			<del></del>	
10 Exploited exempt active 11 Advertising income (S	•	,		10		+				· · · · · · · · · · · · · · · · · · ·
		•		11		<del> </del>				<del></del>
12 Other income (See ins		· ·		13	53,730.		50,5	29		3,201.
		t Taken Elsewher	e (See instructions fo				30,3	27.		3,201.
		itions, deductions must								
14 Compensation of off	cers, dir	ectors, and trustees (Sche	dule K)					14		
15 Salaries and wages		· · · · · · · · · · · · · · · · · · ·						15		
16 Repairs and mainten	ance	1	RECEIVE	ΞD	1			16		
17 Bad debts		lα			٦gl			17		
18 Interest (attach sche	dule) (se	e instructions)	OCT 08 2	ΠIQ	RS-OSC			18		
19 Taxes and licenses		■	1	013	ပ္လွ်			19		
		instructions for limitation	CDEN	117		1.0	-12	20		
21 Depreciation (attach		· —	OGDEN,	UI	21		512.			0
•	imed on	Schedule A and elsewhere	e on return		22a	19,	512.	22b		0.
23 Depletion							ĺ	23		
<ul><li>24 Contributions to defe</li><li>25 Employee benefit pro</li></ul>		npensation plans						24 25		
26 Excess exempt exper	-	hadula IX						26		
27 Excess readership co	•	•					}	27	<del></del>	
28 Other deductions (att		•						28		
29 Total deductions Ac		•						29		0.
		come before net operating	loss deduction. Subtract	t line 29	9 from line 13		ļ	30		3,201.
		oss arising in tax years beg						31		
		come Subtract line 31 from			<u> </u>			32		3,201.
823701 01-09-10 LHA FO	r Panen	work Reduction Act Notice	see instructions			Λ	- 1	- (1	Form (	290-T (2018)

Form 990-	Citabil Dill / Life!		39-14	<u>40285.</u>	<u> </u>		Page 2
Part I	II Total Unrelated Business Taxable Income						
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	ee instruc	tions)	33		3,2	201.
34	Amounts paid for disallowed fringes			34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instri	uctions)	STMT 1	35		3,2	201.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the s	sum of					
	lines 33 and 34			36			
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37		1,0	00.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 37.	36,					
	enter the smaller of zero or line 36			38			0.
Part I	V Tax Computation						
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		-	▶ 39			0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount	on line 38	3 from				
	Tax rate schedule or Schedule D (Form 1041)		)	▶ 40			
41	Proxy tax See instructions		•	▶ 41			
42	Alternative minimum tax (trusts only)			42			
43	Tax on Noncompliant Facility Income. See instructions			43			
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44			0.
Part \							
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a					
b	Other credits (see instructions)	45b		$\neg$			
C	General business credit. Attach Form 3800	45c		<b>-</b>			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	•	$\neg$			
	Total credits Add lines 45a through 45d			45e			
46	Subtract line 45e from line 44			46			0.
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 88	66	Other (attach schedul	<u> </u>			
48	Total tax. Add lines 46 and 47 (see instructions)	—		48			0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49			0.
	Payments: A 2017 overpayment credited to 2018	50a		10			
	2018 estimated tax payments	50b					
	Tax deposited with Form 8868	50c		$\dashv$			
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d					
	Backup withholding (see instructions)	50e		$\dashv$ $\mid$			
	Credit for small employer health insurance premiums (attach Form 8941)	-		$\dashv$ $\sqcup$			
		50f					
g	Other credits, adjustments, and payments: Form 2439  Form 4136  Other  Total	500					
E 1		50g					
	Total payments Add lines 50a through 50g			51	<del></del>		
	Estimated tax penalty (see instructions) Check if Form 2220 is attached			52			
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed  Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid			► 53 ► 54			
54 55			l Defineded 3				
Part V	Enter the amount of line 54 you want: Credited to 2019 estimated tax    Statements Regarding Certain Activities and Other Information	OD /222	<u> </u>	<b>►</b> 55			
						Lvaa	LNa
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature				•	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	•				İ	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	roreign c	ountry				
	here ▶						X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansteror t	o, a foreign trust?				Х
	If "Yes," see instructions for other forms the organization may have to file.						
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s	-1-1	and to the best of soul				<u> </u>
Sign	correct, and complete. Designation of preparer (other than taxpayer) is based on all information of which preparer			(nowleage an	o belief it is	; true	
Here	No. 1 VIII DEPARTE			May the IRS	discuss thi	s return	with
11010	Signature of officer Date PRESIDE	INT/C	. <u>.</u>	the preparer			
				instructions)		es	No
	Print/Type preparer's name Preparer's signature Dat	te	Check	l if PTIN	l		
Paid			self- employ				
Prepa		/30/			00239		
Use C	Inly Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN	<u>▶ 41</u>	L-074	674	9
	PO BOX 23819						_
	Firm's address ► GREEN BAY, WI 54305-3819		Phone no.	(920)			
823711 01	00.10				C 0/	$T\Omega\Omega$	(0010)

39-1402851 Page 3

·				<u> </u>			
Schedule A - Cost of Good	Is Sold. Enter	method of inven	T				
<ol> <li>Inventory at beginning of year</li> </ol>	1		6 Inventory at end of ye		6	ļ	
2 Purchases	2		7 Cost of goods sold. S	ubtract line 6			
3 Cost of labor	3		from line 5 Enter here	and in Part I,			
4a Additional section 263A costs			line 2		7	l	
(attach schedule)	4a		8 Do the rules of section	1 263A (with respect to		<u> Y</u>	es No
b Other costs (attach schedule)	4b		property produced or	acquired for resale) apply to			
5 Total. Add lines 1 through 4b	5	<u> </u>	the organization?	<del></del>			
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Personal Property	Leased With Real Pr	oper	ty) 	
1. Description of property							
(1) 441-443 S JACKSC	N ST			<del></del>			
(2) 722 BODART				<del></del>			
(3)							
(4)							
	<ol><li>Rent receiv</li></ol>	ed or accrued		2(-)2			
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	` 'of rent for p	and personal property (if the percentersonal property exceeds 50% or it is based on profit or income)	age 3(a) Deductions direct columns 2(a) SEE STA	and 2(b)	(attach schedule)	me in
(1)			26,4	32,417			
(2)			27,2				112.
(3)							-
(4)							
Total	0.	Total	53,7	730.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	` ' ' '	ter	53,7	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)		5.0	529.
Schedule E - Unrelated Del		Income (see		S G T   T AT A MINE O, GOLDMIN (D)			3231
			2 Gross income from	3 Deductions directly of to debt-fina	onnected	with or allocable	
1. Description of debt-fi	nanced property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)		(b) Other deduction (attach schedu	ctions ule)
(1)							
(2)							
(3)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)		8 Allocable dec (column 6 x total o 3(a) and 3(t	f columns
(1)			%				
(2)			%				
(3)			%				
(4)			%				
				Enter here and on page 1 Part I line 7 column (A)		Enter here and on Part I, line 7, colu	
Totals			•		o.l		0.
Total dividends-received deductions in	icluded in column	18			<u> </u>		0.
						Form 990	

'NEIGHE Form 990-T'(2018) GREEN	BORHOOD H		SERVI	CES OF				39-14	n 2 0 1	E 1	Dana
Schedule F - Interest,	Annuities, Re	· ovalties, a	and Rent	s From Co	ontroll	ed Organiz	atio				Page
				Controlled O				10 (300 11)	31100110	110)	
1 Name of controlled organize	ation	Employer dentification number		related income e instructions)		tal of specified ments made	includ	rt of column 4 led in the cont cation's gross	trolling	6. Deductions d connected with in column 5	ncome
(1)		<u>.</u>	<u> </u>								
(2)											
(3)				4							
(4)											
Nonexempt Controlled Organ	nizations								<del>,</del> .		
7. Taxable Income	8. Net unrelated (see instru		9 Total	of specified payr made	ments	10. Part of colur in the controlli gross		nization's		Deductions directly ci ith income in column	
(1)			-								
(2)					•						
(3)											
(4)											
						Add colum Enter here and line 8, c	on pag	e 1, Part I,		Add columns 6 and 1 r here and on page 1, line 8, column (B)	
Totals		•			•			0.			0
Schedule G - Investme	ent Income o	f a Sectio	n 501(c)	(7), (9), or	(17) ()	rganization	1	<u> </u>			
	tructions)			(-), (-),	(,	J					
1 Des	cription of income			2. Amount of	income	3. Deduction directly conne (attach sched	cted	4. Set- (attach s	asides schedule)	5. Total dec and set-a (col 3 plus	asides
(1)				ļ .							
(2)											
(3)				<u> </u>							
(4)				Enter here and	on nage 1			<u> </u>		Enter here and	00 0200
				Part I, line 9, co	lumn (A)				N° .	Part I line 9 co	
Totals			<b></b>		0.				*** .		0
Schedule I - Exploited (see instr	•	vity Incon	ne, Othe	r Than Ad	vertis	ing Income	;				
Description of exploited activity	2 Gross unrelated business income from trade or business	directly with p	expenses y connected production inrelated less income	4 Net incomfrom unrelated business (cominus column gain, compute	trade or tumn 2 n 3) If a e cots 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribut colu		7 Excess e expenses (c 6 minus colu but not mor column	column umn 5, re than
(4)	ļ			through	<i>'</i>						
(1)											
(2)											
(3)	<del> </del>									<del></del>	
(4)	Enter here and or	Enter h	nere and on					L		Enter here	and
	page 1 Part I, line 10 col (A)	page	1, Parti, 0, col (B)							on page Part II, line	1
Totals	1	0.	0.								0
Schedule J - Advertis				<u> </u>							<u> </u>
Part I Income From				solidated	Basis	•					
Name of periodical	2 Gro adverti incor	sing ad	3. Direct evertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus un, compu		ion	6 Read		7 Excess read costs (column 5, but no than column	6 minus ot more
(1)						+		ļ			
(1) (2)	<del> </del>	<del></del>	<del></del> .	$\dashv$				<del> </del>		†	
(3)		<del></del>		$\dashv$		<del></del>		<del>                                     </del>		†	
(4)				$\dashv$		<b>—</b>		<del>                                     </del>	_	7	
· /	1			1						1	

0 . Form **990-T** (2018)

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

Form 990-T (2018) GREEN BAY, INC.

Part II 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 )

1 Name of periodical		2. Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain compute cols. 5 through 7	5 Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)			-				
(3)							
(4)							
Totals from Part I	▶	0.	0.				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)	1			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.		•		0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		<b>•</b>	0.

Form 990-T (2018)

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	28,017.	4,316.	23,701.	23,701.
12/31/13	28,564.	0.	28,564.	28,564.
12/31/14	13,125.	0.	13,125.	13,125.
12/31/15	99.	0.	99.	99.
12/31/16	47,822.	0.	47,822.	47,822.
NOL CARRYO	VER AVAILABLE THIS	YEAR	113,311.	113,311.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH	RENTAL	INCOME	STATEMENT 2
DESCRIPTION				CTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION LOAN INTEREST REAL ESTATE TAXES REPAIRS & MAINTEN CLEANING WASTER REMOVAL GAS/ELECTRIC WATER/SEWER OTHER/MISC LAWN CARE PROPERTY INSURANCE	IANCE		_		16,681. 3,708. 1,868. 1,791. 1,202. 687. 4,377. 286. 529. 924. 364.	
DEPRECIATION LOAN INTEREST REAL ESTATE TAXES CLEANING LAWN CARE GAS/ELECTRIC WATER/SEWER PROPERTY MANAGEME	S	- SUBTOTA	C –	1	2,831. 6,972. 2,461. · 203. 183. 878. 852. 2,836. 896.	32,417.
THOTEINT THEORIM		- SUBTOTA	<b>L</b> –	2	050.	18,112.
TOTAL TO FORM 990	-T, SCHEDUI	LE C, COLUI	MIN 3			50,529.



### **4562**

### **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

C-

2018

Sequence No 179

Department of the Treasury Internal Revenue Service (99) ► Attach to your tax return.

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

Name(s) shown on return Business or activity to which this form relates NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY, INC. 441-443 S JACKSON ST 39-1402851 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,000,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,500,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 if zero or less, enter 0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 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 9 10 Carryover of disallowed deduction from line 13 of your 2017 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 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 16,681. 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property 7-year property 10-year property d 15-year property 20-year property 25-year property 25 yrs S/L g 27 5 yrs ММ S/L h Residential rental property 27 5 yrs ММ S/L MM S/L 39 yrs Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L 30-year 30 yrs MM S/L C 40 year 40 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 14 through 17, lines 19 and 20 in column (g), and line 21 16,681/ Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

GREEN BAY, INC.

39-1402851 Page 2

P	art V Listed Proper				her vehic	les, cer	taın aırcı	aft, ar	nd propert	y used	for				
	entertainment, Note: For any			,	standar	d milea	ne rate c	r dedi	icting leas	e exne	nse com	nolete on	ılv 24a		
_	24b, columns (									,		.pioto oi			
_	Section A -	Depreciation	on and Othe	r Inform	ation (Ca	ution: S	See the i	nstruc	tions for li	mits foi	passeng	ger autor	nobiles)		
248	a Do you have evidence to s	support the bu	sıness/investn	nent use c	laimed?	<u> </u>	es L	No	24b If "Y	es," is 1	the evide	nce writ	ten? L	Yes L	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investmer use percent	nt	(d) Cost or ther basis		(e) sis for depre isiness/inve use only	stment	(f) Recovery period		(g) ethod/ ivention	Depre	(h) eciation uction	Elec sectio	(i) cted in 179 est
25	Special depreciation allo	owance for c	ualified listed	propert	y placed	ın servi	ce during	the t	ax year ar	id			_		
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more tha	n 50% ın a c	ualified busi	ness use	1							_			
				%				Ċ							
				%											
	·			%											
27	Property used 50% or le	ess in a qual	fied busines	suse											
				%						S/L ·					
				%						S/L·					
				%						S/L					
28	Add amounts in column	(h), lines 25	through 27	Enter he	re and on	line 21	, page 1				28				
29	Add amounts in column	(i), line 26 E	nter here an	d on line	7, page	1							29		
				Section	B - Infor	mation	on Use	of Veh	nicles						
Co	mplete this section for ve	hicles used	by a sole pro	prietor, p	artner, o	r other	"more th	an 5%	owner," o	or relate	ed persor	n If you	provided	l vehicles	6
toy	our employees, first ans	wer the ques	stions in Sect	tion C to	see if you	u meet a	an excep	tion to	completi	ng this	section f	or those	vehicles	;	
				_				_							
				1 (	(a)	(	b)		(c)		(d)	(	e)	(f	)
30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle														icle	
	year (don't include commu	tıng mıles)		<u> </u>											
31	31 Total commuting miles driven during the year														
32	Total other personal (no	ncommuting	) miles												
	driven		>												
33	Total miles driven during	the year								,					
	Add lines 30 through 32				_		<del>, .</del>				. <del>,</del>		,		
34	Was the vehicle available	le for person	al use	Yes	No	Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No
	during off-duty hours?						ļ			<u> </u>	-				
35	Was the vehicle used pr		more												
	than 5% owner or relate			ļ			<u> </u>				<u> </u>				
36	Is another vehicle availa	ble for perso	nał												
	use?						l		i	<u> </u>					
			- Questions	•	_					•					
	swer these questions to o	-		exceptio	n to com	pleting :	Section I	3 for v	ehicles us	ed by e	employee	s who a	ren't		
_	re than 5% owners or rel													1	
37	Do you maintain a writte	n policy stat	ement that p	rohibits	all persor	nal use	of vehicle	es, inc	luding cor	nmutin	g, by you	r		Yes	No
	employees?					_									<u> </u>
38	Do you maintain a writte		-								your				
	employees? See the ins			-		ticers, c	directors,	or 1%	or more	owners				<u> </u>	<del> </del>
	Do you treat all use of ve	-													-
40	Do you provide more that		•			ntorma	tion from	your e	employees	s about				ŀ	
	the use of the vehicles,							_							├
41	Do you meet the require		• .											-	J
D.	Note: If your answer to	37, 38, 39, 4	U, or 41 is "Y	es," don	t comple	te Sect	ion B for	tne co	overed vei	nicles					
	art VI Amortization (a)			(b)	т .	(c)		<del></del>	(d)		(e)			(f)	
	Description of	costs	Dai	e amortization		(C) Amortizat amount	ole		Code		Amortiza		An	nortization	
40	Amortization of cost-	at booms di	ring verial 201	begins	<u></u>	amoun		Д	section	[	period or per	centage	10	this year	
42	Amortization of costs the	at Degins du	I I I I I I I I I I I I I I I I I I I	o tax ye	<u>ar</u>			$\overline{}$		Т				<del></del>	
		<u> </u>			+			+-				-+			
42	Amortization of contain	ot besse 5 -	fore very 201	0 +=	<u> </u>							43			
	Amortization of costs the	•	-	•		1000-						44			
944	Total. Add amounts in c	olumin (I) Se	e ine instruc	auris for	witere (C	report						<u> </u>	С.	orm 4561	(2019)

## 4562

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

Attach to your tax return.

OMB No 1545-0172 2

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.

Business α activity to which this form relates

Identifying number

C-

	GHBORHOOD HOUSING	SERVICES	OF	722	BODART	1		39-1402851
Pa		erty Under Section 1	79 Note: If you				V before	
	Maximum amount (see instructions)			nave uny m	otos proporty,	complete r an	1	1,000,000.
	otal cost of section 179 property place	red in service (see	instructions)				2	2/000/0001
	Threshold cost of section 179 property		•				3	2,500,000.
	Reduction in limitation Subtract line 3	•		<b>በ</b> -			4	
	ollar limitation for tax year Subtract line 4 from lin		•		e instructions		5	
6	(a) Description of p			(b) Cost (busin		(c) Elected	cost	
<u> </u>							<del></del> -	1
								1
	<del></del>							1
7 1	isted property. Enter the amount from	n line 29			7			1
	otal elected cost of section 179 proper		s in column (c)	lines 6 and		:	8	
	entative deduction Enter the smaller	•	3 II	mics o and	•		9	
	Carryover of disallowed deduction from		017 Form 4562	ı			10	
	Business income limitation Enter the s				ro) or line 5		11	
	Section 179 expense deduction Add I		•		•		12	
	Carryover of disallowed deduction to 2	•			13 1		12	
	: Don't use Part II or Part III below for				- 1 10 1			
	t II   Special Depreciation Allowa				e listed prope	rtv )		
	Special depreciation allowance for qua	<del></del>	<del></del>			<del></del>		<u> </u>
	he tax year	imed property (or	iei triarriisteo j	oroperty) p	aced in Servic	e during	14	
	Property subject to section 168(f)(1) el	ection					15	
	Other depreciation (including ACRS)						16	
	t III MACRS Depreciation (Don't	Include listed pro	perty See inst	ructions )			10	
Щ.			<del>`                                    </del>	ion A				
17 N	ACRS deductions for assets placed	ın service in tax ve	ears beginning	before 201	8		17	2,831.
	MACRS deductions for assets placed	·					17	2,831.
	you are electing to group any assets placed in ser	vice during the tax year	into one or more ge	neral asset acc	ounts, check here	▶ ☐		
	•	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	ounts, check here	neral Deprecia	ation Syst	
18 #	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property	Placed in Service (b) Month and	into one or more ge e During 2018 (c) Basis for de	Tax Year preciation stment use	Using the Gei	<u> </u>	ation Syst	em l
18 If	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	Using the Gei	<u> </u>	ation Syst	em l
18 II	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	Using the Gei	<u> </u>	ation Syst	em l
19a b	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	Using the Gei	<u> </u>	ation Syst	em l
19a b c	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	counts, check here Using the Gei (d) Recovery period	<u> </u>	ation Syst	em l
19a b c d e	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	Using the Gei	<u> </u>	ation Syst	em l
19a b c d e	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	counts, check here Using the Gei (d) Recovery period	<u> </u>	ation Syst	em l
19a b c d e	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	(b) Month and year placed in Service	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	counts, check here Using the Gei (d) Recovery period	(e) Convention	ation Syst (f) Method	em l
19a b c d e	you are electing to group any assets placed in ser  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property  20-year property	Placed in Service (b) Month and year placed	into one or more ge e During 2018 (c) Basis for de (business/inve	Tax Year preciation stment use	(d) Recovery period	(e) Convention	ation Syst (f) Method S/L S/L	em l
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19a b c d e f g	you are electing to group any assets placed in ser  Section B - Assets  (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	(b) Month and year placed in service	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	(d) Recovery period  25 yrs 27 5 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
19a b c d e f g h	you are electing to group any assets placed in ser  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 F	(b) Month and year placed in service	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	(d) Recovery period  25 yrs 27 5 yrs 27 5 yrs 39 yrs	(e) Convention  MM  MM  MM  MM	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	em (g) Depreciation deduction
19a b c d e f g h i 20a	you are electing to group any assets placed in ser  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 F	(b) Month and year placed in service	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	(d) Recovery period  (25 yrs 27 5 yrs 27 5 yrs 39 yrs  sing the Alter	(e) Convention  MM  MM  MM  MM	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	em (g) Depreciation deduction
19a b c d e f g h i 20a b	you are electing to group any assets placed in ser  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 F  Class life  12-year	Placed in Service	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	(d) Recovery period  (25 yrs 27 5 yrs 27 5 yrs 39 yrs  sing the Alter	(e) Convention  MM  MM  MM  MM  MM  MM  native Depres	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	em (g) Depreciation deduction
19a b c d e f g h i 20a b c	you are electing to group any assets placed in ser  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 F  Class life  12-year  30-year	Placed in Service  //  //  //  //  //  //  //  //  //	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	counts, check here Using the Get  (d) Recovery period  25 yrs 27 5 yrs 27 5 yrs 39 yrs  sing the Alter  12 yrs 30 yrs	(e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction
19a b c d e f g h i = 20a b c d	you are electing to group any assets placed in ser  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 F  Class life  12-year  30-year  40-year	Placed in Service	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	(d) Recovery period  (25 yrs 27 5 yrs 27 5 yrs 39 yrs  sing the Alter	(e) Convention  MM  MM  MM  MM  MM  MM  native Depres	stion Syst  (f) Method  S/L  S/L  S/L  S/L  S/L  S/L  S/L  S/	em (g) Depreciation deduction
19a b c d e f g h i 20a b c c d Par	you are electing to group any assets placed in ser  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 F  Class life  12-year  30-year  40-year  Summary (See instructions)	Placed in Service  // // // // // // // // // // // // /	into one or more ge the During 2018 (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)	counts, check here Using the Get  (d) Recovery period  25 yrs 27 5 yrs 27 5 yrs 39 yrs  sing the Alter  12 yrs 30 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 20a b c d Par 21 l.	you are electing to group any assets placed in ser  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 F  Class life  12-year  30-year  40-year  40-year  Summary (See instructions)  insted property Enter amount from line	Placed in Service  (b) Month and year placed in service  // / / Placed in Service	ce During 2018  (c) Basis for di (business/inve only - see ins	Tax Year preciation structions)  ax Year U	counts, check here Using the Get  (d) Recovery period  25 yrs  27 5 yrs  27 5 yrs  27 5 yrs  39 yrs  sing the Alter  12 yrs  30 yrs  40 yrs	(e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction
18 III 19a b c d e f g h i 20a b c d Pat 21 1. 22 T	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 F  Class life  12-year  30-year  40-year  t IV Summary (See instructions )  isted property Enter amount from line otal. Add amounts from line 12, lines	// / / / / / / / / / / / / / / / / / /	c) Basis for di (c) Basis for di (business/inve only - see ins	Tax Year  Tax Year  Ipreciation  stment use  tructions)  ax Year U	(d) Recovery period  25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 30 yrs 40 yrs	(e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	stion Syst  (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction
18 III 19a b c d e f g h i 20a b c d Par 21 l 22 T E	you are electing to group any assets placed in ser  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 F  Class life  12-year  30-year  40-year  40-year  Summary (See instructions)  insted property Enter amount from line	// // Placed in Service // // // Placed in Service // // // // // Placed in Service	es 19 and 20 ir	Tax Year  Tax Year  Ipreciation  stment use  tructions)  Tax Year U  Tax Year U  Tax Year U	(d) Recovery period  25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 30 yrs 40 yrs	(e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	em (g) Depreciation deduction

#### NEIGHBORHOOD HOUSING SERVICES OF

Form 4562 (2018)

GREEN BAY, INC.

39-1402851 Page 2

Part V	Listed Propert				her vehi	cles, cer	taın aırcı	aft, ar	nd propert	y used f	or				
_	' entertainment, Note: For any				e standa	rd milea	ne rate c	r dedi	ictino leas	e eyner	se com	nolete or	alv 24a		
	24b, columns (	a) through (d	c) of Section .	4, all of S	Section E	3, and S	ection C	ıf app	licable			•			
	Section A -	Depreciation	on and Other	Informa	ation (Ca	aution: S	See the i	nstruc	tions for li	mits for	passenç	ger auto	mobiles)	1	
<b>24a</b> Do you	have evidence to s	,	·	ent use c	laimed?	<u> </u>	es L	J No	24b If "Y	es," is t	he evide	nce writ	ten? L	J Yes ∟	No
Type (list ve	(a) of property ehicles first)	(b) Date placed in service	(c) Business investmer use percent	t   _	(d) Cost or ther basis	(bu	(e) sis for depri siness/inve use only	stment	(f) Recovery period	Me	(g) thod/ vention	Depr	(h) eciation uction	Elec sectio	(i) cted in 179 ost
25 Specia	depreciation allo	wance for q	ualified listed	propert	y placed	ın servi	ce during	the t	ax year an	ıd					
used m	ore than 50% in	a qualified b	usiness use								25				
26 Proper	ty used more that	n 50% ın a c	ualified busii	ness use											
				%											
				%											
				%											
27 Propert	ty used 50% or le	ess in a quali	fied business	use											
				%		_				S/L·		ļ			
				%		_				S/L -		ļ			
				%						S/L·	1	<u> </u>			
	nounts in column		_				, page 1				28	l	- 1		
29 Add an	nounts in column	(ı), line 26 E											29		
0					B - Infor							.,			
· ·	his section for ve										•	•	•		)
to your emp	oloyees, first ansv	wer the ques	stions in Sect	ion C to	see if yo	u meet a	an excep	tion to	completi	ng this s	section t	or those	venicies	5	
		-		T .	(a)	1 7	b)		(c)	1		1 7	e)	(f	
30 Total bu	siness/investment i	miles driven d	uring the		hicle		hicle	Ιv	'ehicle		ncie		hicle	Veh	
	n't include commut		gv			1		Ť	0.11.010			10.		****	
	ommuting miles o		the year												
	her personal (no	•	-			<u> </u>									
driven		· · · · · · · · · · · · · · · ·	,				•							•	
	iles driven during	the year													
	es 30 through 32	•													
34 Was th	e vehicle availabl	e for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during	off-duty hours?				Ι										
35 Was th	e vehicle used pr	marily by a	more												
than 5%	6 owner or relate	d person?													
36 Is anoth	ner vehicle availal	ble for perso	nal									1			
use?				<u> </u>											
		Section C	- Questions	for Emp	loyers V	/ho Pro	vide Ver	icles	for Use by	y Their I	Employe	ees			
	se questions to c	-		exceptio	n to com	pleting S	Section I	3 for v	ehicles us	ed by er	mployee	s who a	ren't		
	5% owners or rela														
-	maintain a writte	n policy stat	ement that p	rohibits a	all persor	nal use o	of vehicle	es, incl	luding con	nmuting	, by you	ır		Yes	No
employ															
=	maintain a writte	, -	•	•				•			our/				
	ees? See the inst			, ,		ficers, d	lirectors,	or 1%	or more	owners				_	
=	treat all use of ve	-													
	provide more tha		-			intormat	ion from	your e	employees	s about					
	of the vehicles, a							^							├──
-	meet the require your answer to 3		• .												I
	Amortization	57, 36, 39, 41	U, 014115 T	es, don	Comple	ie Secu	ION B ION	trie co	overed ver	licies				<u> </u>	
1 411	(a)			(b)	T —	(c)			(d)		(e)	<del>- 1</del>		(f)	
	Description of	costs	Date	amortization		(c) Amortizat amount	ole		(d) Code section		Amortiza		An fo	(f) nortization r this year	
begins amount section period or percentage for this year  42 Amortization of costs that begins during your 2018 tax year															
		- 3 - 5	3,22,231		<u> </u>			1							
			+					$+\cdots$		_	<del></del>				
43 Amortiz	ation of costs tha	at began bef	ore your 201	8 tax vea	ar							43			
	dd amounts in c	_	-	•		report						44			
816252 12-26-		.,,											F	orm <b>456</b> 2	(2018)