- -		TENDED TO MA					
Form 990-T	Exempt Organ	nization Bus	ine	ss Income T	ax Returr	յ ⊢	OMB No 1545-0687
•		nd proxy tax unde			NT 20 201	_	0045
	For calendar year 2015 or other tax ye					<u> </u>	2015
Department of the Treasury Internal Revenue Service	•	orm 990-T and its instruct		-		9	pen to Public Inspection to
	▶ Do not enter SSN numbe	Check box if name ch			ation is a 50 i(c)(3)		1(c)(3) Organizations Only er identification number
A Check box if address changed		CHECK DOX II HAIHE CH	anyeu	and see monuclions.)		(Employ	yees' trust, see tions)
B Exempt under section	Print 11TH STREET	FAMILY HEAD	איני	SERVICES.	INC.	46	-4233500
X 501(c)(3)		or suite no. If a P.O. box,	_			E Unrelate	ed business activity codes
408(e) 220(e)		TREET, NO. 4		ou doulons.		(See ins	structions)
408A 530(a)		vince, country, and ZIP or		postal code		1	
529(a)	PHILADELPHI			•		5311	.90
C Book value of all assets	F Group exemption number (See i		<u> </u>				
11,809,468.	G Check organization type			501(c) trust	401(a) trust		Other trust
H Describe the organization	on's primary unrelated business acti	vity. LEASE SI	PAC	E TO DREXEL	UNIVERSI	TY.	
I During the tax year, wa	s the corporation a subsidiary in an	affiliated group or a parent	t-subsi	diary controlled group?	▶ [Yes	X No
	and identifying number of the paren						
	DREXEL UNIVE				one number 🕨 2		
	ed Trade or Business Inc	ome		(A) Income	(B) Expense:	s	(C) Net
1a Gross receipts or sa							
b Less returns and all		c Balance	1c				
2 Cost of goods sold (•	}	2				
	ct line 2 from line 1c	<u> </u>	3				
4 a Capital gain net inco		. 4707\	4a				
c Capital loss deduction	m 4797, Part II, line 17) (attach Form	14/9/)	4b 4c				
	partnerships and S corporations (at	tach statement)	5				-
6 Rent income (Sched		acin statement)	6				
	nced income (Schedule E)	ļ	7				
	oyalties, and rents from controlled o	rganizations (Sch. F)	8				
	of a section 501(c)(7), (9), or (17) o	· · · · · · · · · · · · · · · · · · ·	9				
	tivity income (Schedule I)	, ,	10				
11 Advertising income	(Schedule J)		11				
12 Other income (See i	nstructions; attach schedule)		12				
13 Total. Combine line			13	0.	L	1	
	ons Not Taken Elsewhe						
	r contributions, deductions mus		With	the unrelated busines	s income)	1 T	
	officers, directors, and trustees (Scho	edule K)				14	
15 Salaries and wages						15	
16 Repairs and mainte17 Bad debts	жинсе					17	
18 Interest (attach sci	nedule)					18	
19 Taxes and licenses	•					19	
	itions (See instructions for limitation	rules)				20	
21 Depreciation (attac	h Form 4562)	,		21			
22 Less depreciation	claimed on Schedule A and elsewher	re on return	- "	22a		22b	
23 Depletion		U . 3 3	<u> </u>			23	
24 Contributions to de	eferred compensation plans		- 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		24	
25 Employee benefit p	•	MAY 2	2 4	017 (6)		25	
	penses (Schedule I)	المائسة في المائية		1 - !		26	
•	costs (Schedule J)	Similar April 1	n - 1	· · · · · · · · · · · · · · · · ·		27	
28 Other deductions (. • •		28	0
	s. Add lines 14 through 28	a loss deduction Cubines	t line O	0 from line 10		30	0
	s taxable income before net operatin deduction (limited to the amount on	•	i iiiit Z	5 I JIII III II 13		31	
, •	s taxable income before specific ded	•	om line	: 30		32	0
	Generally \$1,000, but see line 33 ii			. 55		33	1,000
	ss taxable income. Subtract line 33			than line 32, enter the si	maller of zero or		
line 32						34_	0
	aperwork Reduction Act Notice, se	e instructions.					Form 990-T (201

. Form **990-T** (2015)

Form 990-T (2015)	11TH STREET	FAMILY	HEALTH	SERVICES,	INC.	46-42	<u>33500</u>		Page 2
	ax Computation								
•	nizations Taxable as Corpora			· 					
Contre	olled group members (section	s 1561 and 156	63) check here 🕨	► See instructio	ins and:				
a Enter	your share of the \$50,000, \$2		925,000 taxable ı		t order):		1 1		
(1)	\$	(2) [\$		(3) [\$					
b Enter	organization's share of: (1) A	dditional 5% ta:	x (not more than	\$11,750) \\$			1 1		
(2) A	dditional 3% tax (not more tha	ın \$100,000)		\$			1 1		
c Incom	ne tax on the amount on line 3	4				•	35c	_	0.
36 Trusts	s Taxable at Trust Rates. See	instructions fo	r tax computation	n. Income tax on the am	ount on line 34 from	K.			
	Tax rate schedule or 🔲 :	Schedule D (Fo	rm 1041)			•	36		
37 Proxy	tax. See instructions					>	37		
38 Altern	ative minimum tax					•	38		
39 Total.	Add lines 37 and 38 to line 39	5c or 36, which	ever applies				39		0.
	ax and Payments								
	n tax credit (corporations atta	ich Form 1118	trusts attach For	m 1116)	40a		1-1-		
	credits (see instructions)			,	40b		┥ ╽		
	al business credit. Attach Fori	m 3800			40c		┤		
	for prior year minimum tax (a		11 or 88271		40d		\dashv \mid		
	credits Add lines 40a through		71 01 0027		1 400		40e		
	act line 40e from line 39	11 400					41		0.
	taxes. Check if from: Fo	rm 4055	Form 9611	7 corm 9607 [] cor	rm 0000 [] Otho	(attach schedule)			
	tax Add lines 41 and 42	1111 4255	-UIII 60 1 1	7 FOLIII 0031 [FOI	riii oooo C Oinei	(attach schedule)			0.
		-44-44-0045			144.1		43		
	ents: A 2014 overpayment cr	ealted to 2015			44a		-		
	estimated tax payments				44b		-		
	eposited with Form 8868				44c		- 1		
-	n organizations: Tax paid or v		ce (see instructio	ins)	44d		-		
	ip withholding (see instruction	•			44e		-		
	for small employer health ins		•	8941)	441		_		
	credits and payments;		orm 2439						
	Form 4136		ther	Total	► 44g		4 1		
	payments. Add lines 44a thro	•					45		
	ated tax penalty (see instruction	•					46		
47 Tax d	ue. If line 45 is less than the to	otal of lines 43	and 46, enter am	ount owed		>	47		0.
48 Overp	payment If line 45 is larger th	an the total of li	nes 43 and 46, e	nter amount overpaid		>	48		0.
	the amount of line 48 you wai					lefunded 📂	49		
Part V	Statements Regardi	ng Certain	Activities a	and Other Inform	nation (see instr	uctions)			
1 At any tim	e during the 2015 calendar ye	ar, did the orga	nization have an	ınterest ın or a sıgnatur	e or other authority (over a financial a	iccount (bank	, Yes	No
securities,	or other) in a foreign country	? If YES, the or	ganization may h	ave to file FinCEN Form	114, Report of Fore	gn Bank and Fir	nancial	[1
Accounts.	If YES, enter the name of the	foreign country	here -						X
2 During the to if YES, see i	ax year, did the organization receivenstructions for other forms the orga	e a distribution fro inization may have	m, or was it the gran to file	itor or, or transferor to, a for	eign trust/			<u> </u>	X
	amount of tax-exempt interest								
Schedule /	A - Cost of Goods S	old. Enter m	ethod of invent	ory valuation	N/A				
1 Inventory	at beginning of year	1		6 Inventory at end	l of year		6		
2 Purchases	}	2		7 Cost of goods s	old Subtract line 6				
3 Cost of lat	oor	3		from line 5. Ente	er here and in Part I,	line 2	7		
4a Additional s	ection 263A costs (att. schedule)	4a		8 Do the rules of s	section 263A (with re	spect to		Yes	No
	s (attach schedule)	46		property produc	ed or acquired for re	sale) apply to			\top
5 Total. Add	l lines 1 through 4b	5		the organization		,,			1
Un	der penalties of perjury, I declare the	nat I have examine		ng accompanying schedule	es and statements, and t		nowledge and be	ekef, it is true,	
Sign	rrect, and complete Declaration of	preparer (other tha	ın taxpayer) is based	d on all information of which	n preparer has any know	_	May the IDO	auga it is in a	. sageala
Here	JOL A R	20.400	15/11	I TREA	SURER		May the IRS dis the preparer sho		
	Signature of office	CAT C	Date	Title			instructions)?		No
	Print/Type preparer's name		Preparer's sign	nature	Date	Check	ıf PTIN	127 100	
	Trinbrype preparer 3 name		1 2		Date	self- employe			
Paid	 ERIC M. MCNEI	τ.	Eu M	Merriel	05/05/2017	Sour GIIIPIOYE	,	460263	3
Preparer	Firm's name ▶ PRICE		1			Firm's EIN		400832	
Use Only				T, SUITE 1	800	THIN SEIN I	132	400032	
			II SIKEE IIA, PA			Phone no.	267-33	N-3000	3
	· · · · · · · · · · · · · · · · · · ·	ואווייות	IIA, FA	<u> </u>		[FIIORE IIO.			
523711 01-06-16							Fo	orm 990-T	(2015

orm 990-T (2015) 11TH S Schedule C - Rent Inco									46-42 ed With Real P			
. Description of property	\	<u> </u>										
(1)												
(2)												
3)		<u> </u>										
4)												
	2	Rent receive							3/a) Deductions dire	otly agai	nected with the income in	
(a) From personal property (rent for personal property 10% but not more ti	s more than	ige of	(b) Fr of	rent for pe	nd personal proper ersonal property ex is based on profit	ceeds 50%	centage or if				b) (attach schedule)	
1)												
2)												
3)												
1)												
otal		0.	Total					<u>0.</u>				
Total income. Add totals of co re and on page 1, Part I, line 6,	column (A)	` ,	>					0.	(b) Total deductions Enter here and on page Part I, line 6, column (B)		0.	
chedule E - Unrelated	d Debt-F	inanced	Incom	e (see ii	nstructions)							
					2 Gross inc				3 Deductions directly to debt-fin			
1 Description o	f daha fur	d property			or allocable	to debt-	\vdash	(a)	Straight line depreciation		(b) Other deductions	
i Description o	T geot-tinance	ea property			financed property			` '	(attach schedule)		(attach schedule)	
1)												
2)									<u> </u>			
3)										T		
4)												
 Amount of average acquisition debt on or allocable to debt-finance property (attach schedule) 	allocable to debt-financed of or allocable to			6. Column 4 divided by column 5			7 Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))			
1)							,			十		
<u>?</u>)							%			一		
3)				-			%	_		十		
······································			_				%			$\neg +$		
,	-								nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)	
otals										0.	0.	
otal dividends-received deduc	tions includ	ed in column	8				_	_		ightharpoonup	0.	
chedule F - Interest, A	Annuitie	s, Royal	ties, an	d Ren	ts From C	ontroll	ed O	rga	nizations (see II	struc	tions)	
				Exemp	t Controlled O	rganızatı	ons					
1 Name of controlled organization 2. Employer identification number		Net un (loss) (s	3. unrelated income s) (see instructions) Total of sp payments				5 Part of column a included in the con organization's gross	trolling	connected with income			
1)						 					 	
?)		 				t		_			T	
3)											<u> </u>	
1)	****				-			_				
onexempt Controlled Organi	zations	•										
7. Taxable Income	8. Net u	nrelated incom-		9 . Tot	tal of specified pay made	ments		ne con	column 9 that is included strolling organization's gross income		Deductions directly connected with income in column 10	
	 								_	-		
1)	 									├-		
2)	 								 _	├		
3)	 									├—		
4)	L						<u> </u>			 		
								r here	columns 5 and 10 a and on page 1, Part I, e 8, column (A)	Ent	Add columns 6 and 11 er here and on page 1, Part I, line 8, column (B)	
_						_				1		
otals									0.	L	<u>0.</u>	

	scription of income		2	Amount of income	Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)							
(2)							
(3)							
(4)							
				nter here and on page 1, art I, line 9, column (A)			Enter here and on page Part I, line 9, column (8
<u> </u>	 		<u> </u>	0.			0
Schedule I - Exploited see inst	d Exempt Activity ructions)	y Income,	Other `	Than Advertisin	g Income		
1 Description of exploited activity			ction	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6 Expenses attributable 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, Pa line 10, col	arti, i(B)				Enter here and on page 1, Part II, line 26
otals Date to the Advantage of the Control of the C	<u> 0.</u>	<u> </u>	0.1				
Schedule J - Advertis	ing income (see Periodicals Rep	instructions)	- 0				
Part I Income From	Periodicais Rep	ortea on	a Cons	oligated 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, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7 Excess readership costs (column 6 minus column 5, but not morthan column 4)
(1)		-					
(2)							7
(3)]
(4)]
Fatala (agent to Dort II line (E))		0.	0.	1			1
Totals (carry to Part II, line (5)) Part II Income From	Periodicals Rep			rate Basis (For ea	ch periodical liste	d in Part II fill in	
columns 2 triroug	jh 7 on a line-by-line ba	asıs)		1410 24010 (1 0) Ca		,	
1. Name of periodical	th 7 on a line-by-line backets advertising income	3.	Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation income	6. Readership costs	costs (column 6 minus column 5, but not more
1. Name of periodical	2. Gross advertising	3.	Direct	4. Advertising gain or (loss) (col. 2 minus	5. Circulation	6. Readership	costs (column 6 minus
1. Name of periodical	2. Gross advertising	3.	Direct	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation	6. Readership	costs (column 6 minus column 5, but not more
1. Name of periodical (1) (2)	2. Gross advertising	3.	Direct	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation	6. Readership	costs (column 6 minus column 5, but not more
1. Name of periodical (1) (2) (3)	2. Gross advertising	3.	Direct	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation	6. Readership	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
1. Name of periodical (1) (2) (3) (4)	2. Gross advertising income	3. advertis	Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation	6. Readership	costs (column 6 minus column 5, but not mor than column 4)
1. Name of periodical (1) (2) (3) (4)	2. Gross advertising income	3. advertis	Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation	6. Readership	costs (column 6 minus column 5, but not mor than column 4)
1. Name of periodical (1) (2) (3) (4) Fotals from Part I	2. Gross advertising income	0 . Con Enter he page line 11	Direct sing costs O . ere and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute	5. Circulation	6. Readership	costs (column 6 minus column 5, but not mor than column 4) Enter here and on page 1, Part II, line 27
1. Name of periodical (1) (2) (3) (4) Totals from Part I	2. Gross advertising income Enter here and page 1, Part line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7	5. Circulation income	6. Readership	costs (column 6 minus column 5, but not more than column 4) Enter here and on page 1,
1. Name of periodical (1) (2) (3) (4) Totals from Part I Totals, Part II (lines 1-5) Schedule K - Comper	2. Gross advertising income Enter here and page 1, Part line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs nt of 4. Comed to 4.	costs (column 6 minus column 5, but not mor than column 4) Enter here and on page 1, Part II, line 27
1. Name of periodical (1) (2) (3) (4) Fotals from Part I Fotals, Part II (lines 1-5) Schedule K - Comper	2. Gross advertising income Enter here and page 1, Part I line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gam, compute cols 5 through 7	5. Circulation income structions) 3. Perce time devo	6. Readership costs nt of led to ss	costs (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 27
1. Name of periodical (1) (2) (3) (4) Totals from Part I Totals, Part II (lines 1-5) Schedule K - Comper 1.	2. Gross advertising income Enter here and page 1, Part I line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gam, compute cols 5 through 7	5. Circulation income structions) 3. Perce time devo	6. Readership costs Int of led to ss %	costs (column 6 minus column 5, but not mor than column 4) Enter here and on page 1, Part II, line 27
1. Name of periodical (1) (2) (3) (4) Totals from Part I Totals, Part II (lines 1-5) Schedule K - Comper 1. (1) (2)	2. Gross advertising income Enter here and page 1, Part I line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gam, compute cols 5 through 7	5. Circulation income structions) 3. Perce time devo	6. Readership costs nt of ted to to use %	costs (column 6 minus column 5, but not mor than column 4) Enter here and on page 1, Part II, line 27
1. Name of periodical (1) (2) (3) (4) (otals from Part I cotals, Part II (lines 1-5) Schedule K - Comper 1. (1) (2) (3)	2. Gross advertising income Enter here and page 1, Part I line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gam, compute cols 5 through 7	5. Circulation income structions) 3. Perce time devo	6. Readership costs nt of led to ss % % %	costs (column 6 minus column 5, but not mor than column 4) Enter here and on page 1, Part II, line 27
1. Name of periodical (1) (2) (3) (4) otals from Part I otals, Part II (lines 1-5) Schedule K - Comper 1. (1) (2)	2. Gross advertising income Enter here and page 1, Part I line 11, col (A	0 • Enter he page line 11	O . Bre and on 1, Part I, , col (B)	4. Advertising gain or (loss) (col 2 minus col 3) if a gam, compute cols 5 through 7	5. Circulation income structions) 3. Perce time devo	6. Readership costs nt of ted to to use %	costs (column 6 minus column 5, but not mor than column 4) Enter here and on page 1, Part II, line 27