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Pescribe the organization's primary unrelated business activity RENTAL INCOME	en	-	G						(c) trust	401(a)	trust	Other trust	
PRENTAL INCOME During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No If Yes, enter the name and identifying number of the parent corporation Telephone number (402) 829-1558	<u> </u>								(6) (1431				
If Yes, 'enter the name and identifying number of the parent corporation Telephone number (402) 829–1558 Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales C	ן י	RENTAL INCOM	E	primary	unrelated business activity								
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Total deductions. Add lines 14 through 28 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					e)	-1. 1					╁──		
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TEEA0202L 09/19/16

Phone no

(402) 496-8800

Form 990-T (2016)

13616 CALIFORNIA ST STE 300

NE 68154-5336

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Use

Only

BAA

Schedule A — Cost of Good	ls Sold. Enter n	nethod of inve	entory valuat	tion 🟲						_	
1 Inventory at beginning of year	6 Inventory at end of year 6										
2 Purchases	Purchases 2				7 Cost of goods sold. Subtract						
3 Cost of labor	3					ne 6 from line 5 Enter here					
4 a Additional section 263A costs (attach	schedule)			a	ina in i	nd in Part I, line 2 7					No
b Other costs (attach sch)Total. Add lines 1 through 4b		B Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?						ä	X		
Schedule C — Rent Income	(From Real P	roperty and	Persona	l Pro	perty	Leas	ed With Real P	rope	erty) (see ii	structi	ons)
1 Description of property											
(1)				,							
(2)											
(3)											
(4)											
	2 Rent received of	r accrued					24.3 5 1 1				
(a) From personal prope (if the percentage of rent for property is more than 10% more than 50%)	eal and pers entage of re ceeds 50% of on profit or	nt for p or if the	ersona e rent i	al	3(a) Deduction the income i	n colu					
(1)											
(2)											
(3)											
(4)											
Total	Tot	al					4.7				
(c) Total income. Add totals of colu here and on page 1, Part I, line 6,	column (A)	<u> </u>					(b) Total deductions here and on page 1, Pa I, line 6, column (B)	Enter irt	•		
Schedule E $-$ Unrelated De	bt-Financed I	ncome (see	instructions	5)		_					
1 Description of debt-	financed property		2 Gross income from or allocable to debt-financed property		3 Deductions directly connected with or allocable to debt-financed property SEE ST 2					le to	
r bescription or desc	maneca property				(a) Straight line depreciation (attach sch)			(b) Other deductions (attach schedule)		ns	
(1) RENTAL PROPERTY				36,	000.	43,597. 7,			7,3	28.	
(2)						_					
(3)						_					
(4)								\neg		-	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)			divid	olumn 4 7 Gross income reportable (column 2 x column 6)			:	Allocable of (column 6 : columns 3(a)	c total	of	
(1)			10	0.000)0 %	36,000.		50,9	25.		
(2)					%						
(3)					%						
(4)					%						
				_		Enter Part	here and on page I, line 7, column (A	1, En V) Pa	iter here and art I, line 7,	l on pa columr	ige 1, 1 (B)
Totals					>		36,000).[50,9	25.
Total dividends-received deductio	ns included in co	lumn 8						-			
BAA	.	TE	FA0203L 09/1	9/16			-		Form	990-T (2016)

Schedule F - Interest, A	nnuiti	es, Royalti	es, a	nd Re	nts Fro	m	Controlled C	Orga	nizations (see ins	struction	s)	
			Exen	npt Con	trolled Or	gar	nizations						
organization identi		Employer ntification number	1	3 Net unrelated income (loss) (see instructions)		7	4 Total of specified payments made		5 Part of column that is included in the controlling organization's gross income		וח	Deductions directly connected with come in column 5	
(1)						1							
(2)						T							
(3)						Γ							
(4)						Т							
Nonexempt Controlled Organiz	ations		-										
7 Taxable Income	inc	et unrelated come (loss) instructions)	9	9 Total of specified payments made		t	10 Part of colu included in the organization's of		controlling		11 Deductions directly connected with income in column 10		
(1)			1							1			
(2)													
(3)													
(4)			1							1			
							Add columns 5 and 10 E here and on page 1, Part 8, column (A)		, Part I, line		and on	nns 6 and 11 Enter n page 1, Part I, line column (B)	
Totals					1 (2)	_				<u></u>			
Schedule G - Investmer	it Inco	me of a Se	ction	1 501(nizat					
1 Description of income		2 Amount	2 Amount of income		3 Deductions directly connected (attach schedule)		4 Set-asides (attach schedule)		ile) set-asi		al deductions and asides (column 3 lus column 4)		
(1)													
(1)						_					ļ		
(3)						_		ļ			ļ		
(4)								L					
Totals	•	Enter here ar Part I, line 9,	, colui	mn (A)					*,		Part I,	ere and on page 1 line 9, column (B)	
Schedule I – Exploited E	xemp					Т		nco	ne (see inst				
1 Description of exploited a	activity	2 Gross unrelate busines income fr trade o busines	ed is om ir	conne pro of u	ises directly ected with duction inrelated ess income	fro or 2 t	Net income (loss) om unrelated trade business (column minus column 3). f a gain, compute lumns 5 through 7.	activ	ss income from hity that is not lated business income	attribu	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)		 	•			-						 	
(2)		+				\vdash						 	
(3)		+						-				 	
(4)		 				\vdash		<u> </u>				 	
		Enter here on page Part I, line column	1, e 10,	on p Part	here and page 1, I, line 10, mn (B)	, ,						Enter here and on page 1, Part II, line 26	
Totals				<u> </u>		. 4	s to a frame.	3° 18	3 45 65 .	₹ <i>`Må</i>	A SASS	*	
Schedule J - Advertisin					1:1	_							
Part I Income From Pe	riodic					_							
1 Name of periodical		2 Gros advertisi income	ng	adve	Direct ertising osts	1 (Advertising gain or loss) (col 2 minus col 3) If a gain, compute cols. 5 through 7		arculation income		ndership osts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).	
(1)		 		<u> </u>		-		<u> </u>				4	
(2)		 		 		-		<u> </u>				-	
(3)		- 		├		\dashv		 -				-	
(4)		 -		 		╁							
Totals (carry to Part II, line (5)) . '	<u> </u>								<u> </u>		<u> </u>	

						
Part II Income From Periodical 7 on a line-by-line basis)	s Reported or	a Separate E	Basis (For each p	eriodical listed in	Part II, fill in col	umns 2 through
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 (col 6 minus col 5, but not more than col 4).
(1)						
(2) (3) (4)						
_(3)						
(4)						ļ
Totals from Part I ►						
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)			, ,		·	
Schedule K - Compensation of	Officers, Dire	ctors, and Tru	ustees (see instri	uctions)		
1 Name	_		2 Title	3 Percent of time devote to business	d to unrela	ation attributable ated business
					્ર	
					ું ગુ	
					ું ભ	
					96	
Total. Enter here and on page 1, Part II	line 14				>	
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2016

FEDERAL STATEMENTS

PAGE 1

OPEN DOOR MISSION D/B/A OPEN DOOR MISSION & LYDIA HOUSE

47-0411375

STATEMENT 1 FORM 990-T, PART II, LINE 31 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	0	RIGINAL LOSS	LOSS PREVIOUSL USED	.Y	LOSS AVAILABLE
3/31/14 3/31/15 3/31/16	\$	8,114. 18,573. 22,420.	\$	0. \$ 0. 0.	8,114. 18,573. 22,420.
NET OPERATING LOSS TAXABLE INCOME NET OPERATING LOSS		(LIMITED TO T	AXABLE INCOME)		\$ 49,107. \$ -14,925. \$ 0.

STATEMENT 2 FORM 990-T, SCHEDULE E, LINE 3B OTHER DEDUCTIONS ALLOCABLE TO DEBT-FINANCED PROPERTY

RENTAL PROPERTY INTEREST

TOTAL \$ 7,328. 7,328.

2016

GENERAL ELECTIONS

OPEN DOOR MISSION D/B/A OPEN DOOR MISSION & LYDIA HOUSE

PAGE 1

47-0411375

ECTION TO	MANAINE NIET	ADEDATIME I A	SS CARRYBACK

PURSUANT TO IRC SECTION 172(B)(3), THE ORGANIZATION HEREBY ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS INCURRED FOR THE TAX YEAR ENDED 3/31/17.