2939325106324 Exempt Organization Business Income Tax Return 25 1 Form 990-T (and proxy tax under section 6033(e)) For calendar year 2016 or other tax year beginning 10/01, 2016, and ending 09/30Department of the Treasury ▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Check box if Check box if name changed and see instructions) Name of organization (Employer identification number address changed B Exempt under section LAKEVIEW CENTER, INC. Print X 501(C)(3 0) Number, street, and room or suite no. If a P.O. box, see instructions 59-0737872 E Unrelated business activity codes 408(e) 220(e) Type 1221 W. LAKEVIEW AVENUE 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) PENSACOLA, FL 32501-1836 561000 C Book value of all assets at end of year Group exemption number (See instructions) 210,263,109. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust ATTACHMENT Describe the organization's primary unrelated business activity During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation Telephone number ▶ 850-437-8979 The books are in care of ▶ TIMOTHY SMITH Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7) Gross profit Subtract line 2 from line 1c 3 3 Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4c 5 Income (loss) from partnerships and S corporations (attach statement) Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) R Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J)....... 11 11 452,232. ATCH 2 452,232 Other income (See instructions, attach schedule) 12 452,232. 452,232. Total. Combine lines 3 through 12....... 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K). 14 15 15 16 Repairs and maintenance 16 Bad debts...... 17 17 18 Interest (attach schedule) . . . 18 Taxes and licenses 19 19 20 Charitable contributions (See instructions for 20 Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return 22b 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I). 26 27 Excess readership costs (Schedule J)..... 27 452,232. 28 452,232. 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 **≨ 30 31** 30 31 ത് 32

For Paperwork Reduction Act Notice, see instructions. 6X2740 1000 26NQ K922

enter the smaller of zero or line 32

33

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32,

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1,000.

32

33

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self-employed

Firm s EIN > 44-0160260

Phone no 8_6 221-6300

Preparer

Use Only

Firm's name > BKD, LLP

Firm's address ▶ 1201 WALNUT, GUITE 1700, KANSAS CITY, MO 64106-2246

	LAKEVI	EW CENT	ER, INC.			59-	0737872		
Form 990-T (2016)								1	Page 3
Schedule A - Cost of G	oods Sold. Er	nter method	of inventory valuation	>					
1 Inventory at beginning of					ır	6			
2 Purchases	2				d. Subtract line				
3 Cost of labor				•	ter here and in				
4a Additional section 263A of	costs					7			
(attach schedule)	4a		Į.		section 263A (w		espect to	Yes	No
b Other costs (attach sched	· · · - 				or acquired for		•	 	\vdash
5 Total. Add lines 1 through					· · · · · · · · · · · · · · · · · · ·			1	X
Schedule C - Rent Incom		roperty a	nd Personal Property	Leased V	ith Real Proper	tvl		ــــــــــــــــــــــــــــــــــــــ	<u></u>
(see instructions)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	отостат гороту			-37			
Description of property		·							
(1)			- , , , - ,						
(2)									
(3)									
(4)									
	2. Rent recei	ved or accrue	ed						
(a) From personal property (if the	percentage of rent	(b) F	rom real and personal property	(If the	3(a) Deductions di	rectly co	onnected with	the inc	ome
for personal property is more t more than 50%	han 10% but not	percenta	age of rent for personal propert of the rent is based on profit or	y exceeds	ın columns 2(
(1)									
(2)		,							
(3)									
(4)									
Total		Total							
(c) Total income. Add totals of o	columns 2(a) and 2(b) Enter			(b) Total deduction Enter here and on				
here and on page 1, Part I, line 6, column (A)					Part I, line 6, colun				
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instructions)						
1 Description of de	ht-financed nmnerty		2 Gross income from or allocable to debt-financed	3. [eductions directly cor debt-financ			ble to	
Description of debt-financed property			property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)			
(1)				<u> </u>			(41144)		
(2)				· · · · ·					
(3)				 					
(4)									
4 Amount of average	5. Average adju	sted basis							
acquisition debt on or allocable to debt-financed	of or alloca		6 Column 4 divided		ncome reportable		Allocable de mn <u>6 x</u> total		
property (attach schedule)——	debt-financed (attach-sche		by column 5	(column	1-2-x-column-6)		3(a) and 3		
(1)	 		%						
(2)	 		%	 	 +				
(3)	1		%						
(4)			%	 					
				Enter here	and on page 1,	Enter	here and	on pag	ae 1.
				Part I line	7 column (A)		l line 7 co		

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Page 4

Schedule F - Interest, Anni	anies, noyanie.		pt Controlled O			10113 (300	HISTIGOTO	1113)		
Name of controlled organization	2. Employer identification numb	ו וסי	t unrelated income) (see instructions)		Total of specified incl		5. Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5	
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organiz	zations									
7 Taxable Income	8 Net unrelated income (loss) (see instructions)		Total of specified payments made		10. Part of column 9 that is included in the controlling organization's gross income		11. Deductions directly connected with income in column 10			
(1)										
(2)										
(3)										
(4)					L					
Totals ,				► 7) Orga	Ente Par	d columns 5 a er here and on t I, line 8, column on (see ins	page 1, mn (A)	Ent	ld columns 6 and 11 er here and on page 1, rt I, line 8, column (B)	
1 Description of income	2. Amount o	fincome	3. Dedu directly co (attach so	nnected	4 Set-asides (attach schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)			
(1)	<u> </u>									
(2)	ļ					·				
(3)					[· 	
(4)										
Totals ▶	Enter here and Part I, line 9, c								Enter here and on page 1 Part I, line 9, column (B)	
Schedule I - Exploited Exe	empt Activity in	come, Othe	er Than Adver	ising Ir	come	(see instru	ctions)			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3. Expense directly connected very production unrelated business inc	with of lf a gain,	me (loss) ated trade s (column olumn 3) compute	5 Gross income from activity that is not unrelated business income 6 Expenses attributable toolumn 5		ble to	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 an page 1, Par line 10, col	tl,					Enter here and on page 1, Part II, line 26		
Totals ▶ Schedule J - Advertising In	como (see instr	untions\								
			noolidated De							
Part I Income From Per	lodicals Repor	ed on a Co	nsolidated Ba	SIS						
1 Name of periodical	2. Gross advertising income	3 Direct advertising c	2	ss) (col col 3) If ompute	5 Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)										
(2)										
(3)_							<u> </u>			
(4)										
Totals (carry to Part II, line (5))									Form 990-T (2016	

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)				<u>-</u> -		
Totals from Part I					<u></u>	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

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

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2) ATCH 5		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14			

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ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DIRECT EXPENSE ALLOCATION

452,232.

PART II - LINE 28 - OTHER DEDUCTIONS

452,232.