|  | , 990-T ( ્યુર્ફ્ટ Exempt Organization ા  | Busine                                   | ss Income 1                             | ax Returr             | ı L   | OMB No 1545-0687  |
|--|---|--|---|-----------------------|---|---|
| ٥,   | (and proxy tax  | under se                                 | ction 6033(e))                          |                       |   | 2047  |
|  | For calendar year 2017 or other tax year beginning JUL  |  |   |                       | 8   | 2017  |
|  | rtment of the Treasury  |  |   |                       | W.  | Open to Public Inspection 501(c)(3) Organizations Onl                       |
| nterna   | Do not enter SSN numbers on this form as  |  |   | ration is a 501(c)(3) |   | 501(c)(3) Organizations Onl<br>oyer identification number                   |
| ΑL   | Check box if Name of organization ( Check box if in address changed DRACE BIVER CENTER  |  |   |                       | (Empl   | loyees trust, see   |
|  | * TEBACH KIVEK CHITEK   | FOR PE                                   | RSONAL                                  |                       |   | •   |
|  | xempt under section Print DEVELOPMENT, INC.   |  |   |                       |   | 9-0818924<br>ated business activity code                                    |
| <u>K</u>   | Solicy(3) Or Number, street, and room or suite no. If a P   | O. box, see ir                           | istructions.                            |                       |   | nstructions)  |
| $\vdash$   |   |  |   |                       | -   |   |
| <u></u>  | 408A 530(a) City or town, state or province, country, and   |  | n postal code                           |                       | 722   | 220   |
| <u></u>  | 529(a) BARTOW, FL 33831-1   |  | <del></del>                             |                       | 144   | 340   |
| C Boo  | ok value of all assets end of year 12, 642, 515.  F Group exemption number (See instruction of the second of the  |  | E01(a) truot                            | 401/0                 | truot   | Other trust   |
| u Da   | escribe the organization's primary unrelated business activity.   |  | 501(c) trust  STATEMENT 1               | 401(a)                | เนรเ  | Other trust   |
|  |   |  |   |                       | Ye  | es X No   |
|  | uring the tax year, was the corporation a subsidiary in an affiliated group or "Yes," enter the name and identifying number of the parent corporation.  | a parcili-suus                           | idially controlled group?               |                       | 16  | S LAL NU  |
|  | ne books are in care of DAVID TOURNADE  |  | Telenh                                  | one number > 8        | 63-   | 519-0575  |
|  | art I Unrelated Trade or Business Income  |  | (A) Income                              | (B) Expense:          |   | (C) Net   |
|  | Gross receipts or sales 252, 688.   |  | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (5) 2.250.100.        |   | (5)   |
|  | Less returns and allowances c Balance   | <b>▶</b> 1c                              | 252,688.                                |                       |   | •   |
|  | Cost of goods sold (Schedule A, line 7)   | 2  | 114,037.                                |                       |   |   |
|  | Gross profit. Subtract line 2 from line 1c  | 3  | 138,651.                                |                       |   | 138,651   |
|  | Capital gain net income (attach Schedule D)   | 4a                                       | 100,001                                 |                       |   | 200,002   |
|  | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  | 4b                                       |   | <del></del>           |   |   |
|  | Capital loss deduction for trusts   | 4c                                       |   |                       |   |   |
|  | Income (loss) from partnerships and S corporations (attach statement)   | 5  | •                                       |                       |   |   |
|  | Rent income (Schedule C)  | 6  |   |                       |   |   |
| 7  | Unrelated debt-financed income (Schedule E)   | 7  |   |                       |   |   |
|  | interest, annuities, royalties, and rents from controlled organizations (Sch.   | .F) 8                                    | <del></del>                             |                       |   |   |
|  | Investment income of a section 501(c)(7), (9), or (17) organization (Scheo  |  |   |                       |   |   |
|  | Exploited exempt activity income (Schedule I)   | 10                                       |   |                       |   |   |
|  | Advertising income (Schedule J)   | 11                                       |   |                       |   | -   |
|  | Other income (See instructions, attach schedule)  | 12                                       |   | •                     |   |   |
|  | ·   |  | 1 2 2 6 5 1                             |                       |   | 138,651   |
|  | Total. Combine lines 3 through 12   | 13                                       | 138,651.                                |                       |   |   |
| -  | art II Deductions Not Taken Elsewhere (See instruction  | ions f <u>or limita</u>                  | tions on deductions.)                   |                       |   |   |
| -  |   | ions f <u>or limita</u>                  | tions on deductions.)                   | s income)             | I   |   |
| Pa   | art II Deductions Not Taken Elsewhere (See instruction  | ions f <u>or limita</u>                  | tions on deductions.)                   | s income)             | 14  |   |
| Pa<br>4  | Deductions Not Taken Elsewhere (See instruction (Except for contributions, deductions must be directly contributions).  | ions f <u>or limit</u><br>nected with    | ations on deductions.)                  | s income)             | 14  | 28,482  |
| Pa<br> 4<br> 5   | (Except for contributions, deductions must be directly con<br>Compensation of officers, directors, and trustees (Schedule K)  | ions f <u>or limit</u><br>nected with    | tions on deductions.)                   | s income)             | -   | 28,482  |
| Pa<br> 4<br> 5<br> 6   | (Except for contributions, deductions must be directly con<br>Compensation of officers, directors, and trustees (Schedule K)<br>Salaries and wages  | ions for limit                           | ations on deductions.)                  | s income )            | 15  | 28,482  |
| Pa<br>14<br>15<br>16   | (Except for contributions, deductions must be directly con<br>Compensation of officers, directors, and trustees (Schedule K)<br>Salaries and wages<br>Repairs and maintenance   | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16  | 28,482  |
| Pa<br> 4<br> 5<br> 6<br> 7   | Deductions Not Taken Elsewhere (See instruction (Except for contributions, deductions must be directly con Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts  | ions for limit;<br>nected with           | ations on deductions.)                  | s income)             | 15<br>16<br>17<br>18<br>19  | 28,482  |
| Pa<br>14<br>15<br>16<br>17<br>18   | (Except for contributions, deductions must be directly con Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules)   | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18  | 28,482  |
| Pa<br> 4<br> 5<br> 6<br> 7<br> 8<br> 9   | (Except for contributions, deductions must be directly con Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses  | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18<br>19  | 28,482  |
| Pa<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21   | Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return  | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18<br>19<br>20  | 28,482  |
| Pa<br> 4<br> 15<br> 16<br> 17<br> 18<br> 19<br> 20<br> 21<br> 22<br> 23  | (Except for contributions, deductions must be directly contributions, deductions must be directly contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23   | 28,482  |
| Pa<br>4<br>5<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23   | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans   | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24   | 28,482  |
| Pa<br>4<br>5<br>6<br>7<br>8<br>9<br>20<br>21<br>22<br>23<br>24   | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs   | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25                                     | 28,482  |
| Pa<br>4<br>5<br>6<br>7<br>8<br>9<br>9<br>20<br>21<br>22<br>23<br>24<br>25<br>26                                      | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income)             | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26                               | 28,482  |
| Pa<br>114<br>115<br>116<br>117<br>118<br>119<br>220<br>221<br>222<br>223<br>224<br>225<br>226<br>227                 | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  | ions for limit;<br>nected with           | FEB 0 7 2019 OGDEN, UT                  | s income )            | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27                         | 7,925   |
| Pa<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28                         | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)   | ions for limit;<br>nected with           | FEB 0 7 2019                            | s income )            | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28                   | 7,925   |
| Pa<br>114<br>115<br>116<br>117<br>118<br>119<br>220<br>221<br>222<br>223<br>224<br>225<br>226<br>227<br>228          | Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions, Add lines 14 through 28  | nected with                              | FEB 0 7 2019  OGDEN, UT    21           | s income )            | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28                   | 7,925<br>20,074<br>56,497   |
| Pa<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>225<br>26<br>27<br>28<br>29<br>30            | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction.  | nected with                              | SEE STAT                                | SINCOME)              | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30       | 28,482<br>16<br>7,925<br>20,074<br>56,497<br>82,154                         |
| Pa<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31       | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. S  Net operating loss deduction (limited to the amount on line 30)  | ons for limits nected with               | SEE STAT                                | SINCOME)              | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | 28,482<br>16<br>7,925<br>20,074<br>56,497<br>82,154<br>82,154               |
| Pa  14  15  16  17  18  19  20  21  22  23  24  25  26  27  28  29  30  31  32                                       | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Since the second of | Subtract line 2                          | SEE STAT                                | SINCOME)              | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | 28,482<br>16<br>7,925<br>20,074<br>56,497<br>82,154<br>82,154               |
| Pa  14  15  16  17  18  19  20  21  22  23  24  25  26  27  28  29  30  31  32  33                                   | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Since of the second | Subtract line 2 ne 31 from line eptions) | SEE STAT                                | EMENT 2               | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | 28,482<br>16<br>7,925<br>20,074<br>56,497<br>82,154<br>82,154<br>0<br>1,000 |
| Pa<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32 | (Except for contributions, deductions must be directly contributions of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Bad debts Interest (attach schedule)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Since the second of | Subtract line 2 ne 31 from line eptions) | SEE STAT                                | EMENT 2               | 15<br>16<br>17<br>18<br>19<br>20<br>22b<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | 28,482<br>16<br>7,925<br>20,074<br>56,497<br>82,154<br>82,154               |

## PEACE RIVER CENTER FOR PERSONAL

| Form 990-1   | (2017) DEVELOPMENT, INC.  | 59-08           | 18924          | Pa  | age Z  |
|--------------|---|-----------------|----------------|---|--|
| Part I       | II Tax Computation  |                 |                |   |  |
| 35           | 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):  |                 |                |   |  |
|              | (1) \$ (2) \$ (3) \$  |                 |                |   |  |
| b            | Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)   |                 | 1. 1           |   |  |
|              | (2) Additional 3% tax (not more than \$100,000)   |                 |                |   |  |
| C            | Income tax on the amount on line 34   | <b>•</b>        | 35c            |   | <u>0.</u>  |
| 36           | 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)   | <b>•</b>        | 36             |   |  |
| 37           | Proxy tax See instructions  | <b>•</b>        | 37             |   |  |
| 38           | Alternative minimum tax   |                 | 38             |   |  |
| 39           | Tax on Non-Compliant Facility Income. See instructions  |                 | /39            |   |  |
| 40           | Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies   |                 | 40             | -   | <u>o.</u>  |
| Part I       | V Tax and Payments  |                 | n 1            |   |  |
| 41a          | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)   |                 |                | -   |  |
| b            | Other credits (see instructions)  |                 |                |   |  |
| c            | General business credit. Attach Form 3800   |                 |                |   |  |
| d            | Credit for prior year minimum tax (attach Form 8801 or 8827)  |                 | ]              |   |  |
| е            | Total credits Add lines 41a through 41d   |                 | 4/1¢           |   |  |
| 42           | Subtract line 41e from line 40  |                 | 42             |   | 0.   |
| 43           | Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (a)  | tach schedule)  | 43             |   |  |
| 44           | Total tax Add lines 42 and 43   |                 | 44             |   | 0.   |
| 45 a         | Payments: A 2016 overpayment credited to 2017   |                 |                |   | _  |
|              | 2017 estimated tax payments 45bf  |                 |                |   |  |
| C            | Tax deposited with Form 8868  |                 | 7              |   |  |
| d            | Foreign organizations: Tax paid or withheld at source (see instructions)  |                 | 7              |   |  |
|              | Backup withholding (see instructions) 45e   |                 | 7              |   |  |
|              | Credit for small employer health insurance premiums (Attach Form 8941)  |                 | 7              |   |  |
|              | Other credits and payments: Form 2439   |                 | 7              |   |  |
| •            | ☐ Form 4136 ☐ Other ☐ Total ► 45g   |                 |                |   |  |
| 46           | Total payments. Add lines 45a through 45g   |                 | 46             |   |  |
| 47           | Estimated tax penalty (see instructions). Check if Form 2220 is attached  |                 | 47             |   |  |
| 48           | Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed  | •               | 48             |   | 0.   |
| 49           | Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid   | •               | 49             |   | 0.   |
| 50           |   | inded 🕨         | 50             |   | _  |
| Part V       |   | tions)          |                |   |  |
| 51           | At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority                               |                 |                | Yes                                       | No   |
|              | over a financial account (bank, 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                                       |                 |                |   | ŀ  |
|              | here ▶  |                 |                | -   | $\overline{\mathbf{x}}$                          |
| 52           | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore                           | ign trust?      |                |   | $\frac{x}{x}$                                    |
| -            | If YES, see instructions for other forms the organization may have to file.   |                 |                |   | <u> </u>   |
| 53           | Enter the amount of tax-exempt interest received or accrued during the tax year >\$   |                 |                |   | -  |
|              | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the                 | e best of my kr | owledge and b  | oelief, it is true,                       | _  |
| Sign         | correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge CHIEF FINANCIAI | 8<br><b>F</b>   |                |   |  |
| Here         | 1/3//19 OFFICER   |                 | •              | scuss this return will<br>lown below (see | th   |
|              | Signature of officer Date Title   |                 | instructions)? |   | No   |
|              | Print/Type preparer's name Preparer's signature Date C  | heck            | if PTIN        |   |  |
| <b>6</b> -11 |   | elf- employe    |                |   |  |
| Paid         | TATIDEN BATTARD CDA CDA (DA (DA (DA (DA (DA (DA (DA (DA (DA (   |                 |                | L451787                                   |  |
| Prepa        | CI TEMONIA DOMATIEN TID   | Fırm's EIN      |                | 0746749                                   | <del>,                                    </del> |
| Use (        | 402 SOUTH KENTUCKY AVENUE, SUITE 600  |                 |                | <u></u>                                   | —  |
|              |   | Phone no.       | 863-68         | 30-5600                                   |  |
|              |   |                 |                | orm <b>990-T</b> (2                       | 017\   |
|              |   |                 |                |   | ,  |

Form 990-T (2017) DEVELOPMENT, INC.

| Schedule A - Cost of Goods  | Sold. Enter method of   | inventory valuation LOW   | ER OF COST OR M   |   |
|---|---|---|---|---|
| 1 Inventory at beginning of year  | 1 11,5  | 11. 6 Inventory at end of year  | r   | 6 12,737.   |
| 2 Purchases   | 2 115,2   | 63. 7 Cost of goods sold Su   | btract line 6   |   |
| 3 Cost of labor   | 3   | from line 5. Enter here a   | and in Part I,  | <del></del>   |
| 4a Additional section 263A costs  |   | line 2  | L   | 7 114,037.  |
| (attach schedule)   | 4a  | 8 Do the rules of section   | 263A (with respect to   | Yes No  |
| b Other costs (attach schedule)   | 4b  |   | cquired for resale) apply to  |   |
| 5 Total Add lines 1 through 4b  | 5 126,7   |   |   | X   |
| Schedule C - Rent Income (see instructions)   | (From Real Property   | and Personal Property I   | Leased With Real Prop   | perty)  |
| 1 Description of property   |   |   | -   |   |
|   | <u> </u>  |   |   |   |
| (1)   |   | <del></del>   |   |   |
| (3)   |   |   |   |   |
| (4)   |   |   |   |   |
|   | 2 Rent received or accrued  |   | 2/a) Doductions directly o  | connected with the income in                            |
| (a) From personal property (if the per<br>rent for personal property is more<br>10% but not more than 50% | than of re  | n real and personal property (if the percenta<br>nt for personal property exceeds 50% or if<br>the rent is based on profit or income) | age (a) Deductions directly to  | J 2(b) (attach schedule)                                |
| (1)   |   |   |   |   |
| (2)   |   |   |   |   |
| (3)   |   |   |   |   |
| (4)   |   |   |   |   |
| Total   | 0 . Total   | <u> </u>  | 0.  |   |
| (c) Total income. Add totals of columns there and on page 1, Part I, line 6, column                       | (A) <b>_</b>  |   | (b) Total deductions Enter here and on page 1, Part I, line 6, column (B) | 0.  |
| Schedule E - Unrelated Deb  | t-Financed Income   | (see instructions)  |   |   |
|   |   | 2. Gross income from  | <ol> <li>Deductions directly conn<br/>to debt-finance</li> </ol>          |   |
| 1. Description of debt-fir  | anced property  | or allocable to debt-<br>financed property  | (a) Straight line depreciation  | (b) Other deductions                                    |
| ·   | , , ,   |   | (attach schedule)   | (attach schedule)                                       |
| (4)   | ***   |   |   | <del></del>   |
| (1)   |   |   |   | <del>                                     </del>        |
| (2)   |   | <del> </del>  |   |   |
| (3)   |   |   |   |   |
| 4 Amount of average acquisition   | 5 Average adjusted basis  | 6 Column 4 divided  | 7 Gross income  | 8 Allocable deductions                                  |
| debt on or allocable to debt-financed property (attach schedule)  | of or allocable to<br>debt-financed property<br>(attach schedule) | by column 5   | reportable (column<br>2 x column 6)                                       | (column 6 x total of columns<br>3(a) and 3(b))          |
| (1)   |   | %   |   |   |
| (2)   |   | %   |   |   |
| (3)   |   | %   |   |   |
| (4)   |   | %   |   |   |
|   |   |   | Enter here and on page 1,<br>Part I, tine 7, column (A)                   | Enter here and on page 1,<br>Part I, line 7, column (B) |
| Totals  |   | ▶Ì  | 0.  | 0.  |
| Total dividends-received deductions in  | cluded in column 8  | <u> </u>  | <b>&gt;</b>   | 0.  |
|   |   |   |   | Form 990-T (2017)                                       |

| 59- | n | 0   | 1 | റ | $\sim$ | $\gamma$ |
|-----|---|-----|---|---|--------|----------|
| 74- | ш | . ~ |   | ~ | ч      | / 4      |
|     | u |     | _ | v | _      | 4 4      |

| Schedule F - Interest,                      | Annuitie          | s, Roya                                    | lties, ar |                                   |  | _  |  | zatio                                  | <b>ns</b> (see ins                                 | struction                 | is)   |
|---|-------------------|--|-----------|-----------------------------------|--|--|--|--|--|---------------------------|---|
|   |                   |  |           | Exempt (                          | Controlled O   | rganızatı  | ons  |  |  |                           |   |
| Name of controlled organiz                  | ation             | 2 Em<br>Identifi<br>num                    | cation    | 3 Net unr<br>(loss) (see          | related income<br>e instructions)  | 4. Tot<br>payr                                       | al of specified<br>nents made                                    | includ                                 | rt of column 4<br>led in the cont<br>ation's gross | rolling                   | 6. Deductions directly connected with income in column 5                                    |
| (1)   |                   |  |           |                                   |  |  |  |  |  |                           |   |
| (2)   |                   | <del></del>                                |           |                                   |  |  |  | †                                      |  |                           |   |
| (3)   |                   | -  |           |                                   |  |  |  |  |  |                           |   |
| -   |                   |  |           |                                   |  |  |  | <u> </u>                               |  |                           |   |
| (4)   |                   |  |           |                                   |  | <u> </u>   |  | ــــــــــــــــــــــــــــــــــــــ |  |                           | · · · · · · · · · · · · · · · · · · ·   |
| Nonexempt Controlled Organ                  |                   |  |           |                                   |  |  | 40   |  |  | 44 -                      |   |
| 7. Taxable Income                           |                   | inrelated incon<br>see instruction:        |           | y lotai                           | of specified pay<br>made   | nents  | 10. Part of coluin the controll gross                            | ing orgai<br>s income                  | nization's   |                           | ductions directly connected in income in column 10  |
| (1)   |                   |  |           |                                   |  |  |  |  |  |                           |   |
| (2)   | 1                 |  |           |                                   |  |  |  |  |  |                           |   |
| (3)   |                   |  |           |                                   |  |  |  |  |  |                           |   |
| (4)   |                   |  |           |                                   | -  |  |  |  |  |                           |   |
| (4)   |                   |  |           |                                   |  |  | Add colur  |  | .d 10  |                           | dd columns 6 and 11   |
|   |                   |  |           |                                   |  |  | Enter here and   |  | e 1, Part I,                                       |                           | nere and on page 1, Part I,<br>line 8, column (B)   |
| Totals                                      |                   |  |           |                                   |  | <b>▶</b>   |  |  | 0.   |                           | 0   |
| Schedule G - Investm                        | ent Inco          | me of a                                    | Section   | 501(c)(                           | (7), (9), or   | (17) Or  | ganization   | 1                                      |  |                           |   |
| •   | scription of inco | ome  |           |                                   | 2. Amount of   | ıncome   | 3. Deduction directly connection (attach scheduler)              | ected                                  | 4 Set-<br>(attach s                                | asides<br>schedule)       | 5. Total deductions<br>and set-asides<br>(col 3 plus col 4)                                 |
| (1)   |                   |  |           |                                   |  |  |  |  |  |                           | <del></del>   |
| (2)   |                   |  |           |                                   | <u> </u>   |  |  |  |  |                           | <del> </del>  |
| (3)   |                   |  |           |                                   |  |  |  |  | <u> </u>   |                           | -   |
| (4)   |                   |  |           |                                   |  |  |  |  | <u> </u>   |                           |   |
| (4)   |                   |  |           |                                   | Enter here and   | on page 1.   |  |  | l  | 3                         | Enter here and on page  |
|   |                   |  |           |                                   | Part I, line 9, co   | lumn (A)   |  |  |  |                           | Part I, line 9, column (B)  |
| <sub>Totals</sub><br>Schedule I - Exploited | I Exempt          | t Activity                                 | / Incom   | e. Othe                           | r Than Ac  | 0 .<br>Ivertisi                                      | na Income  |  |  |                           | 0   |
| (see inst                                   | •                 | -  | •         | •                                 |  |  | •  |  |  |                           |   |
| Description of exploited activity           | unrelated         | Gross<br>I business<br>ne from<br>business |           | elated                            | 4. Net incor<br>from unrelated<br>business (communication)<br>minus colum<br>gain, comput<br>through | trade or<br>olumn 2<br>n 3) If a<br>e cols 5         | 5 Gross inco<br>from activity<br>is not unrela-<br>business inco | that<br>ted                            | attribut   | penses<br>able to<br>mn 5 | 7. Excess exempt<br>expenses (column<br>6 minus column 5,<br>but not more than<br>column 4) |
| (1)   | +                 |  |           |                                   | <b>—</b> —   |  |  |  | <del>                                     </del>   |                           |   |
|   | +                 |  |           |                                   | <del>                                     </del>   |  | <del>.</del>   |  | <del> </del>                                       |                           | +   |
| (2)   | +                 |  |           |                                   | <del>                                     </del>   |  |  |  | -  |                           | +   |
|   | +                 |  |           |                                   |  |  |  |  | 1  |                           | +   |
| (4)   | page 1            | re and on<br>I, Part I,<br>, col (A)       |           | re and on<br>, Part I,<br>col (B) |  |  |  |  | <u> </u>   |                           | Enter here and<br>on page 1,<br>Part II, line 26  |
| Totals <b>•</b>                             | <u> </u>          | 0.   |           | 0.                                |  |  |  |  |  |                           | 0   |
| Schedule J - Advertis                       |                   |  |           |                                   |  |  |  |  |  |                           |   |
| Part I Income From                          | Periodic          | cals Rep                                   | orted o   | n a <sub>.</sub> Con              | solidated  | l Basis  |  |  |  |                           |   |
| 1. Name of periodical                       |                   | 2. Gross<br>advertising<br>income          |           | 3. Direct artising costs          | or (loss) (c<br>col 3) If a g  | tising gain<br>of 2 minus<br>ain, comput<br>arough 7 | 5 Circula income   |  | 6 Read<br>cost                                     |                           | 7. Excess readership costs (column 6 minus column 5, but not more than column 4)            |
| (1)   | -+                |  |           |                                   |  |  |  |  |  |                           |   |
| (2)   |                   |  |           |                                   |  |  |  |  |  |                           | 1   |
| (3)   |                   |  |           |                                   | <b>1</b> . •   |  |  | _                                      |  |                           | 1   |
| (4)   | <del>-  </del>    |  |           | _                                 |  | •  |  |  | <del>                                     </del>   |                           | 1   |
| <u> </u>                                    | +-                |  | +         |                                   |  |  | +  |  | <del>                                     </del>   | _                         |   |
| Totals (carry to Part II, line (5))         | <b>&gt;</b>       |  | 0.        | 0                                 | ).   |  |  |  |  |                           | 0 000 T (001  |

|         | ·                |                    |               |          |               |                      |                        |
|---------|------------------|--------------------|---------------|----------|---------------|----------------------|------------------------|
| Part II | Income From      | Periodicals        | Reported on a | Separate | Basis (For ea | ach periodical liste | ed in Part II, fill in |
|         | columns 2 throug | h 7 on a line-by-l | ine basis )   |          |               |                      |                        |

| 1 Name of periodical        |   | 2 Gross<br>advertising<br>income                         | 3 Direct advertising costs                               | 4. Advertising gain<br>or (loss) (col. 2 minus<br>col. 3) If a gain, compute<br>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.   | i ·   |                       | •                   | 0.  |
|                             |   | Enter here and on<br>page 1, Part I,<br>line 11, cot (A) | Enter here and on<br>page 1, Part I,<br>line 11, col (B) | , , , , , ,   |                       | -                   | Enter here and<br>on page 1,<br>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 | 4 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 (2017)

|            |   |          |           | = |
|------------|---|----------|-----------|---|
| FORM 990-T | DESCRIPTION OF ORGANIZATION'S PRIMARY U | NRELATED | STATEMENT | 1 |
|            | BUSINESS ACTIVITY                       |          |           |   |

THIS ACTIVITY IS PROVIDING CONTRACT FOOD SERVICES TO OUTSIDE ENTITIES.

TO FORM 990-T, PAGE 1

| FORM 990-1   |   | OTHER DEDUCTI  | ONS  | STATEMENT 2                                 |
|--|---|--|--|---|
| DESCRIPTIO   | DN  |  |  | AMOUNT                                      |
| OCCUPANCY  | _   |  |  | 195.  |
| TRAVEL   |   |  |  | 113.  |
| INSURANCE  |   |  |  | 313.  |
| PROFESSION   | NAL SERVICES  |  |  | 372.  |
| ADMINISTRA   | ATIVE ALLOCATION  |  |  | 17,759.                                     |
| SUPPLIES   |   |  |  | 1,307.                                      |
| MISCELLANE   | eous  |  |  | `15.  |
| TOTAL TO F   | FORM 990-T, PAGE 1,                                       | LINE 28  |  | 20,074.                                     |
|  |   |  |  |   |
| FORM 990-1   | r NET   | OPERATING LOSS D   | EDUCTION   | STATEMENT 3                                 |
| FORM 990-1   | LOSS SUSTAINED  | OPERATING LOSS D  LOSS PREVIOUSLY APPLIED                          | EDUCTION  LOSS REMAINING                             | STATEMENT 3  AVAILABLE THIS YEAR            |
| TAX YEAR   | LOSS SUSTAINED  | LOSS<br>PREVIOUSLY<br>APPLIED                                      | LOSS<br>REMAINING                                    | AVAILABLE<br>THIS YEAR                      |
| TAX YEAR<br>06/30/99                                   | LOSS SUSTAINED  | LOSS PREVIOUSLY APPLIED 49,400.                                    | LOSS<br>REMAINING                                    | AVAILABLE<br>THIS YEAR                      |
| TAX YEAR 06/30/99 06/30/00                             | LOSS SUSTAINED 49,400. 63,545.                            | LOSS PREVIOUSLY APPLIED  49,400. 63,545.                           | LOSS REMAINING  0. 0.                                | AVAILABLE<br>THIS YEAR                      |
| TAX YEAR  06/30/99 06/30/00 06/30/01                   | LOSS SUSTAINED  49,400. 63,545. 37,775.                   | LOSS PREVIOUSLY APPLIED  49,400. 63,545. 37,775.                   | LOSS REMAINING  0. 0. 0.                             | AVAILABLE THIS YEAR  0. 0. 0.               |
| TAX YEAR  06/30/99 06/30/00 06/30/01 06/30/03          | 49,400.<br>63,545.<br>37,775.<br>142,724.                 | LOSS PREVIOUSLY APPLIED  49,400. 63,545. 37,775. 142,724.          | LOSS REMAINING  0. 0. 0. 0. 0.                       | AVAILABLE THIS YEAR  0. 0. 0. 0. 0.         |
| TAX YEAR  06/30/99 06/30/00 06/30/01                   | LOSS SUSTAINED  49,400. 63,545. 37,775.                   | LOSS PREVIOUSLY APPLIED  49,400. 63,545. 37,775.                   | LOSS REMAINING  0. 0. 0.                             | AVAILABLE THIS YEAR  0. 0. 0.               |
| TAX YEAR  06/30/99 06/30/00 06/30/01 06/30/03 06/30/04 | LOSS SUSTAINED  49,400. 63,545. 37,775. 142,724. 146,940. | LOSS PREVIOUSLY APPLIED  49,400. 63,545. 37,775. 142,724. 112,774. | LOSS<br>REMAINING<br>0.<br>0.<br>0.<br>0.<br>34,166. | AVAILABLE<br>THIS YEAR  0. 0. 0. 0. 34,166. |