

EXTENDED TO NOVEMBER 15, 2016

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0087

Form 990-T

For calendar year 2016 or other tax year beginning 1/1/12 and ending 12/31/12
Information about Form 990-T and its instructions is available at www.irs.gov/form990.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2015

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization (Check box if name changed and see instructions) RECEIVED INTERNAL REVENUE SERVICE

D Employer identification number (Employer's trust, see instructions) 62-10989383

B Exempt under section: 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

APPALACHIA SERVICE PROJECT SMALL BUSINESS / SELF EMPLOYED
4523 BRISTOL HIGHWAY
JOHNSON CITY, TN 37601-2937 COLLECTION GROUP 452000

E Unrelated business activity codes (See instructions.)

C Book value of all assets at end of year 5,429,512.

F Group exemption number (See instructions.)
G Check organization type: 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity: RESALE OF ASP MERCHANDISE

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of SUSAN MILLER Telephone number (423)-854-8800

Part I Unrelated Trade or Business Income

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (146,294), Cost of goods sold (86,573), and Total (59,721).

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table with 4 columns: Line number, Description, Amount, and Total. Rows include Compensation of officers, Charitable contributions, and Total deductions (154,267).

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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40 Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41 Subtract line 40e from line 39. 42 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). 43 Total tax. Add lines 41 and 42. 44 Payments: A 2014 overpayment credited to 2015. 45 Total payments. Add lines 44a through 44g. 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed. 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid. 49 Enter the amount of line 48 you want credited to 2016 estimated tax.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority 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. 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or the holder of, a foreign trust? If YES, see instructions for other forms the organization may have to file. 3 Enter the amount of tax-exempt interest received or accrued during the tax year.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation COST

Table with 8 columns: Line number, Description, Amount, Line number, Description, Amount, Yes/No columns. Rows include: 1 Inventory at beginning of year (16,081), 2 Purchases (77,324), 3 Cost of labor, 4a Additional section 263A costs (att. schedule), 4b Other costs (attach schedule), 5 Total (93,405), 6 Inventory at end of year (6,832), 7 Cost of goods sold (86,573), 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? (Yes/No).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: [Signature] Date: 7/15/16 Title: CFO

Print/Type preparer's name: RICHARD L. LINNEN, Preparer's signature: RICHARD L. LINNEN, Date: 07/08/16, Check self-employed: [X], PTIN: P01310498, Firm's name: BROWN, EDWARDS & COMPANY, L.L.P., Firm's EIN: 54-0504608, Firm's address: 513 STATE STREET, BRISTOL, VA 24201, Phone no.: 276-669-6171

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Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

Table with 3 main columns: 1. Description of property, 2. Rent received or accrued, 3(a) Deductions directly connected with the income. Includes rows (1)-(4) and a Totals row.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 main columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allowable in debt-financed property, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes rows (1)-(4) and a Totals row.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table for Exempt Controlled Organizations with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income, 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income.

Table for Nonexempt Controlled Organizations with 5 columns: 7. Taxable income, 8. Net unrelated income, 9. 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.

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Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-aside (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 6 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)						
Totals	0.	0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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 (carry to Part II, line (5))	0.	0.	0.			0.

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.			0.
Totals, Part II (lines 1-5)	0.	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 11, Part II, line 14			0.

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FORM 990-T OTHER DEDUCTIONS STATEMENT 1

DESCRIPTION	AMOUNT
ALLOCATION OF INDIRECT EXPENSES	154,267.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	154,267.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	88,258.	0.	88,258.	88,258.
12/31/13	87,986.	0.	87,986.	87,986.
12/31/14	84,457.	0.	84,457.	84,457.
NOL CARRYOVER AVAILABLE THIS YEAR			260,701.	260,701.