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Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) 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 32 is greater than line 32, enter the smaller of zero or line 32 -10,552.	28 Other deductions (a	ittach sche	Adule)		******	See Stat	ement 1	ightharpoonup	16.809
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) See Statement 2 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 32 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 -10,552.								_	
Net operating loss deduction (limited to the amount on line 30) See Statement 2 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, enter the smaller of zero or line 32 -10,552.	30 Unrelated husbass	taxahle in:	come before net operation	o loss deduction Subtra	oct fine 20	7 from line 13			
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, enter the smaller of zero or line 32 -10,552.	31 Net operation line of	anduction:	(limited to the amount or	. g .000 000000000 00000 n (ine 30)	and £1	See Stat	ement 2	_	7412281
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, enter the smaller of zero or line 32 34 -10,552.	32 [Inraisted hitchase	tayahla in	come before enecific ded	Juction Subtract line 21	from line		⊼-17** ₹ ₹	ightharpoonup	-10 552
Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	98 Specific deduction 4	Ganemite	C1 AAA but aan lina 22 l	netrictions for exception			************************************	بنتا	
line 32 3410,552.								┝╩╂	1,000+
					-	· · · · · · · · · · · · · · · · · · ·		أيوا	10 552
	523701 HA For Pa							<u> </u>	

(2013)

Form 990-T			71-0	415350		Page 2
Part II	I Tax Computation					
35	Organizations Taxable as Corporations. See instructions for tax computation.					
	Controlled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions and	ď:		1 1		
	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order	r):				
	(1) \$ (2) \$ (3) \$		1	1 1		
h	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)			-:[[
	(2) Additional 3% tax (not more than \$100,000)			1 1		
	Income tay on the amount on line 24		→ .			0.
94	Income tax on the amount on line 34			▶ 35c		
38	Tourse reading at trust rates. See instructions for tax computation, income tax on the amount	on line 3	S4 Troins	.		
١ م	Tax rate schedule or Schedule D (Form 1041)			30		
97	Proxy tax. See Instructions					
	Alternative minimum tax		• 5 • • • • • • • • • • • • • • • • • •	38		
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies			. 39		<u> </u>
	/ Tax and Payments					
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)					
b	Other credits (see Instructions)	40b				
C	General business credit. Attach Form 3800	40c				
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d				
8	Total credite. Add lines 40a through 40d			40e		
41	Subtract line 40e from line 39			41		0.
42	Subtract line 40e from line 39 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88	66 🗀	Other (attach schedul	e) 42		
	Total tax. Add lines 41 and 42					0.
44 a	Payments: A 2014 overpayment credited to 2015	449		" -		
b	2015 estimated tax payments	44b				
c	Tax deposited with Form 8868	44c		-1		
ď	Foreign organizations: Tax paid or withheld at source (see instructions)	440				
8	Backup withholding (see instructions)	448				
1	Credit for small employer health insurance premiums (Attach Form 8941)	441		- 		
				⊣		
•	Other credits and payments: Form 2439 Form 4136 Other Total	440		1 1		
45	Total nevmente Add lines 44e through 44e			45		
46	Total payments. Add lines 44a through 44g Estimated tax penalty (see instructions). Check If Form 2220 is attached ▶ □	********	***********	46		
47	Tay due if line 45 is less than the total of lines 49 and 45 enter emplies award	••••••		. 40		
48	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpald	· ·····		47		_0.
			•			0.
49 Part V	Enter the amount of line 48 you want: Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Informati	na Inc	Refunded 1	► 49		
				and a second discourts	TV	T 102
	by time during the 2015 calendar year, did the organization have an interest in or a signature or of		•		Yes	No
	rities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, I				ľ	١
2 Durin	punts. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the gration or, or transfer to, a notage of a section of the forms the organization may have to (ite.	131 T				X
		*******		*********		X
	r the amount of tex-exempt interest received or accrued during the tax year					
	ule A - Cost of Goods Sold. Enter method of inventory valuation N/A					
	ntory at beginning of year 1 8 Inventory at end of year			. 6		
	hases 7 Cost of goods sold. Se			1 1		
	of labor from line 5. Enter here			7		
	ional saction 263A costs (att, schadule) 48 8 Do the rules of section	•	-		Yes	No
	r costs (attach schedule) 4b property produced or	acquired	for resale) apply to			
5 Tota	I. Add lines 1 through 4b 5 the organization?		*******			<u> </u>
C!	Under panellities of perjury, I declare that I have examined this return, including accompanying schedules and correct, and complete, Declaration of preparer (other than taxiquyer) is based on all information of which proper	statement rox has on	e, and to the best of my i	nowledge and be	ind, it is true.	
Sign			ncial	May the IRS disc	usa line return	with
Here	barbara Mi Crony 5/15/17 Dofficer	•		the preparer show	ese) woled nv	
	Signature of officer Uate Title			instructions)7	Yes _	No
	Print/Type preparer's name Preparer's signature Da	te	Check	If PTIN		
Paid	Miranda T John 1/1. 1/1/1/1	ا ہ./۔	self- employ	ed		
Prepa	rer CPA / Wand Shr, CPA 5	וןי	11	P01	236839	Į.
Use O	Plant	-	Firm's EIN	▶ 71-	27174	1
-500	201 E. Markham, Suite 500	**				
	Firm's address ► Little Rock, AR 72201		Phône no.	501-37	5-2025	
523711 01-					m 990-T	

Form 990-T (2015) Centers 1 Schedule C - Rent Income	(From Real	Property	Fam y and	111es, Personal I	Inc. Propert	y Lease	71-04 ed With Real P		
1. Description of property									
(1)									
(2)									
(3)									
(4)	2. Rent receiv	od or accrued							
(a) From personal property (if the prent for personal property is mo	are than	(b) Fra	m rezi er ent for pe	nd personal property ersonal property ex- is based on profit	y (if the perci	entage y if	3(8) Deductions dire columns 2(s	cily ben) and 20	nected with the income in b) (ettech schedule)
10% but not more than 50°	70)		tres rem	TO DESCRIPTION OF	or income)				
(2)									
(3)									
(4)									
Total	0.	Total				0.	 (b) Total deductions	,	
(e) Total income. Add totals of columns here and on page 1, Part I, line 6, colum	nn (A)	🕨				0.	Enter here and on page Part I, line 6, column (8)	; . ►	0.
Schedule E - Unrelated De	bt-Finance	Income	(See i	instructions)					
				2. Gross inc	ome from	į.	3. Deductions directly to debi-fin	connect enced p	ad with or allocable property
1. Description of debt-	financed property		2. Gross income or altocable to d financed prope		to debt-	(A)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)									
(2)								\perp	
(3)									
(4)	.γ·—							-	
 Amount of everage acquisition debt on or allocable to dabt-linanced property (attach schedule) 	l oror	e adjusted bas allocable to anced property th schedule)		6. Column d by colum			7. Gross income reportable (column 2 x column 6)		8, Atocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)					94	6			
(2)					*				
(3)					9				
(4)				<u> </u>	9,				
							nter here and on page 1, Part I, line 7, column (A),		Enter here and on page 1, Part I, line 7, column (B).
Totals			,		., ,	▶		0.	0,
Total dividends-received deductions	included in colum	n 8		-A- F				<u>.</u>	0.
Schedule F - Interest, Ann	iunies, Roya			t Controlled C			nizations (see #	ารแบบ	tions)
1	1 2	. P	EXEUR	8.	. Agringatir	4.	I B. Const. about		B. Dadustan days
1. Name of controlled organization	Employer k	dentification	Net ut (loss) (nrelated income ass instructions)	Total	of specified sente made	 Part of column a included in the con- organization's gross 	trailing income	8. Deductions directly connected with prome in column 5
(1)									
(S)									
(3)					ļ				<u></u>
(4)					<u> </u>				
Nonexempt Controlled Organization								,	
7, Taxable thooms 8	, Nat unretated incor (see instruction	me (lose)	9. To	ntal of specified pay made	ments	In the opr	column 9 that is included strailing organization's gross income	111.	Deductions directly connected with income in column 10
(1)									
(2)					T				
(3)								<u> </u>	
(4)									
						Enter here	ootumns 5 and 10. a and on page 1, Part I, a 8, column (A)	Ent	Add columns 6 and 11, ler here and on page 1, Part I, line 8, column (B).
Totals ,		<u> </u>			<u></u> ▶		0,		0.
523721 01-08-18									Form 990-T (2015

%

%

0.

Form 990-T (2015)

Total. Enter here and on page 1, Part II, line 14

(3)

Form 990-1		Other Deduction	ons	Statement 1
Description	n			Amount
Internet C	Connectivity			3,600. 13,209.
Total to F	Form 990-T, Page 1,	line 28		16,809.
Form 990-1	r Net	Operating Loss De	eđuction	Statement 2
		Loss Previously	Loss	
Tax Year	Loss Sustained	Applied	Remaining	Available This Year
Tax Year 06/30/12 06/30/13 06/30/14 06/30/15	12,157. 10,154. 5,003. 7,691.			