Form 990-T	Exempt Orga					Return	-	OMB No 1545-0687
		nd proxy tax und				20 201	ا ء	0045
	For calendar year 2015 or other tax ye						<u>°</u>	2015
Department of the Treasury Internal Revenue Service	Do not enter SSN number	orm 990-T and its instruc			•		O ₁	pen to Public Inspection for 1(c)(3) Organizations Only
A Check box if address changed		Check box if name c	_			10 2 00 1(0)(0)) Employ	er identification number /ees' trust, see
B Exempt under section	Print LITTLE RED	SCHOOL HOUSE	E, 1	NC				-6053563
X 501(c)(3)	Number, street, and roor						Unrelate (See ins	ed business activity codes tructions)
408(e) 220(e)	· —————	ROAD, BUILI						
408A 530(a) 529(a)	City or town, state or pro	ovince, country, and ZIP or . 98208	r foreigi	n postal code			5311	20
Book value of all assets	F Group exemption number (See		—				<u> </u>	
at end of year	G Check organization type			501(c) trust		401(a) trust		Other trust
H Describe the organization	n's primary unrelated business acti	ivity. RENTAL	OF I	NONRESIDE	NTIAL	REAL I	PROPI	
•	the corporation a subsidiary in an $% \left(1\right) =\left(1\right) \left(1$		ıt-subsı	diary controlled gro	oup?	▶ [Yes	X No
	and identifying number of the parer						425)	353-5656
	► THE ORGANIZA d Trade or Business Inc			(A) Income	elephone n	(B) Expenses		(C) Net
1a Gross receipts or sale		1	r	(7.7) 111001110		(b) Expenses		(0) 1.01
b Less returns and allo		c Balance	1c					
2 Cost of goods sold (S	Schedule A, line 7)		2					
Gross profit. Subtrac 4'a Capital gain net incor			3					
	me (attach Schedule D)	4707)	4a					
Net gain (loss) (Form	i 4797, Part II, line 17) (attach Forn	n 4/9/)	4b 4c			. <u> </u>		
	artnerships and S corporations (at	tach statement)	5				$\neg \uparrow$	
Income (loss) from p Rent income (Schedu			6					
	ced income (Schedule E)		7	26,82	27.	23,5	97.	3,230.
Unrelated debt-finance interest, annuities, rollinvestment income of Exploited exempt act Advertising income (yalties, and rents from controlled o	organizations (Sch. F)	8					
Investment income o	f a section 501(c)(7), (9), or (17) o	organization (Schedule G)	9					
Exploited exempt act	ivity income (Schedule I)		10	···	-+			
	structions; attach schedule)		11 12					
13 Total. Combine lines			13	26,82	27.	23,5	97.	3,230.
Part II Deduction	ons Not Taken Elsewher							
	contributions, deductions must		with t	he unrelated bus	iness inco	me.)		
•	ficers, directors, and trustees (Sch	edule K)					14	
Salaries and wagesRepairs and mainter	20000	DEC					15 16	
16 Repairs and mainter17 Bad debts	ance	REC	FIV	ED			17	
18 Interest (attach sche	edule)	원 점 MAY 1	_	ကျွ			18	
19 Taxes and licenses	,	[함] MAY 1	5 20	117 9			19	
20 Charitable contribut	ions (See instructions for limitation	rules)	-	<u> </u>			20	
21 Depreciation (attach	· ·	L_QGDE	N.	21		57,011. 57,011.		0
	aimed on Schedule A and elsewher	e on return	***************************************	22a	L	5/,011.	22b	
23 Depletion24 Contributions to def	erred compensation plans						23	
25 Employee benefit pr				,			25	
26 Excess exempt expe	•			·			26	
27 Excess readership of	osts (Schedule J)						27	
28 Other deductions (a							28	
	. Add lines 14 through 28						29	0.
	taxable income before net operating		t line 29	trom line 13			30	3,230.
	leduction (limited to the amount on taxable income before specific ded		om line	30			31	3,230.
	Generally \$1,000, but see line 33 in			00			33	1,000.
	taxable income. Subtract line 33			than line 32, enter	the smaller	of zero or		
line 32							34_	2,230.
523701 01-06-16 LHA For Pa	perwork Reduction Act Notice, see	e instructions						Form 990-T (2015)
						V	\ - \	
							J	

Form 990-T (2015)		1-6053563	Page 2
Part III	Tax Computation		
35 Orga	anizations Taxable as Corporations See instructions for tax computation.	7	
-	trolled group members (sections 1561 and 1563) check here See instructions and:	ļ (
	r your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	[]	
(1)	S	} }	
• •	r organization's share of: (1) Additional 5% tax (not more than \$11,750) \$		
		1 1	
• •	Additional 3% tax (not more than \$100,000) \\ me tax on the amount on line 34	050	335.
		▶ 35c	
36 Trus	ts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:	, _ 	
لــا	Tax rate schedule or Schedule D (Form 1041)	36	
	y tax. See instructions	▶ 37	
••	rnative minimum tax	38	225
	1. Add lines 37 and 38 to line 35c or 36, whichever applies	39	335.
	Tax and Payments		··
40a Forei	ign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
b Othe	er credits (see instructions)		
c Gene	eral business credit. Attach Form 3800		
d Cred	fit for prior year minimum tax (attach Form 8801 or 8827)		
e Tota	Il credits. Add lines 40a through 40d	40e	
41 Subt	tract line 40e from line 39	41	335.
42 Othe	er taxes. Check if from: 🔲 Form 4255 🔲 Form 8611 🔲 Form 8697 🔲 Form 8866 🦳 Other (attac	n schedule) 42	
43 Tota	I tax. Add lines 41 and 42	43	335.
44 a Payn	ments: A 2014 overpayment credited to 2015	634.	
b 2015	5 estimated tax payments 44b		
c Tax	deposited with Form 8868		
d Forei	ign organizations: Tax paid or withheld at source (see instructions) 44d		
	cup withholding (see instructions) 44e		
	lit for small employer health insurance premiums (Attach Form 8941) 44f		
	er credits and payments: Form 2439		
	Form 4136 Other Total > 44g		
45 Tota	Il payments. Add lines 44a through 44g	45	634.
	mated tax penalty (see instructions). Check if Form 2220 is attached	46	
	due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47	
	rpayment If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	299.
	r the amount of line 48 you want: Credited to 2016 estimated tax		0.
	Statements Regarding Certain Activities and Other Information (see instruction		
	ne during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a f	···	Yes No
-	s, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bar	• •	165 110
		in and i mancial	X
2 During the	s. If YES, enter the name of the foreign country here tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		$-\frac{x}{x}$
	amount of tax-exempt interest received or accrued during the tax year		 ^
	A - Cost of Goods Sold. Enter method of inventory valuation N/A		
			
	y at beginning of year 6 Inventory at end of year	6	
2 Purchase		 	
3 Cost of la	 	7	T., T.,
	section 263A costs (att schedule) 4a 8 Do the rules of section 263A (with respect to		Yes No
	sts (attach schedule) 4b property produced or acquired for resale) a	pply to	
	dd lines 1 through 4b 5 the organization?	 	
Sign	Inder penalties of perjury, I declare that Thave examined this return, including accompanying schedules and statements, and to the best orrect, and complete Declaration of proparer (other thay taxpayer) is based on all information of which preparer has any knowledge	or my knowledge and belief, it i	s τrue,
Here		May the IRS discus	
nere	James MANOW 5-5-17 BOARD TREASURER	the preparer shown	
	Signature of officer Date Title	instructions)?	Yes No
	Print/Type preparer's name Preparer's signature Date Chei	ck I if PTIN	
Paid		employed	
Preparer	CPA CPA 04/03/17		22564
Use Only		n's EIN ▶ 91-1	056739
J.my	3500 188TH STREET SW STE 322	_ 	_
	Firm's address ► LYNNWOOD, WA 98037		71-6055
523711 01-06-16		Forn	n 990-T (2015)

Form 990-T (2015) LIT	TLE RE	D SCHOOL	HOU	SE,	INC			91-60		
Schedule C - Ren	t Income (From Real	Proper	ty and	Personal F	Propert	y Lease	d With Real Pro	pert	y) (see instructions)
Description of property										
(1)										
(2)										
(3)										
(4)										
			ed or accrue					2(a) Dadustions dire	athy conn	ected with the income in
	roperty (if the perol I property is more at more than 50%)	centage of than	(b) F	of rent for pe	nd personal propert ersonal property ex is based on profit	ceeds 50% (entage or if	columns 2(a) and 2(b) (attach schedule)
_(1)			<u> </u>							
(2)										
_(3)			 _		·				_	
(4)										
Total		0.	Total				<u> </u>	 .		
(c) Total income. Add total here and on page 1, Part I,	, line 6, column	n (A)					0.	(b) Total deductions Enter here and on page 1 Part I, line 6, column (B)		0.
Schedule E - Unre	elated Deb	t-Financed	Incom	e (see i	nstructions)					
					2. Gross ind	come from		 Deductions directly of to debt-fin. 		
1. Des	cription of debt-fir	nanced property			or allocable financed	e to debt-	(a)	Straight line depreciation	T	(b) Other deductions
1. 500	onplion of door in	ocg property			Imanced	property		(attach schedule)	١.	(attach schedule)
						0.05		TATEMENT 1		STATEMENT 2
(1) EVERETT BU	TTDTMG				1/	2,85	3.	57,01	 • 	95,034.
(2)										
(3)					 				-+	
(4)									-+	
4 Amount of average as debt on or allocable to del	bt-financed	of or a	adjusted ba diocable to		6 Column by colu			7 Gross income reportable (column		8. Allocable deductions (column 6 x total of columns
property (attach scho	1	STATE	nced properi schedule)	ty A	ļ			2 x column 6)		3(a) and 3(b))
	39,872.		,868,	029	1	5.52	0/	26,82	,	23,597.
	9,012.	 	, 000 ,	023.	<u> </u>			20,02	' 	
(2)							<u>%</u> %		+	
(3)				-			%			
						•		nter here and on page 1,	_	Enter here and on page 1,
								Part I, line 7, column (A)		Part I, line 7, column (B)
Totals								26,82	7.	23,597.
Total dividends-received	deductions in	icluded in column	1 8					-		0.
Schedule F - Inter	est, Annu	ities, Royalt	ies, an	d Rent	s From Co	ntrolle	d Organi	zations (see in	struct	
				Exemp	t Controlled O	rganizati	ons		_	
1 Name of controlled o	organization	Employer ide numl	entification		3. related income see instructions)		4. of specified nents made	5 Part of column 4 included in the control organization's gross	rolling	6. Deductions directly connected with income in column 5
		_		 		<u> </u>				
(1)				 						
(2)				 		 				
(3)										
(4)	O			<u> </u>		<u>. </u>				
Nonexempt Controlled				T				 		
7. Taxable Income	8	Net unrelated incom (see instructions		9. Tot	al of specified payi made	ments	in the con	column 9 that is included trolling organization's tross income		Deductions directly connected with income in column 10
(1)				 			<u> </u>			
(1)				 						
(3)				 			-			
(4)				 			_			
<u></u>		 		L				olumns 5 and 10		Add columns 6 and 11
							Enter here	and on page 1, Part I, 8, column (A)	1	er here and on page 1, Part I, line 8, column (B)
Totals								0.		0.
523721 01-06-16			·							Form 990-T (2015)
22012 01-00-10										1 31111 000-1 (2010)

Schedule G - Investmer (see instr		e or a so	ection 5	U1(C)(7)), (9), or (17) Ord	ganızatı ——-	on 		
1. Descr	ption of income	,			2. Amount of income		luctions connected schedule)	4. Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)									
(2)									
(3)							T		
(4)									
					Enter here and on page 1, Part I, line 9, column (A)				Enter here and on page 1, Part I, line 9, column (B)
Totals				>	0.				0.
Schedule I - Exploited I (see instru	-	ctivity I	ncome,	Other '	Than Advertisin	g Incon	ne		
			3 . Exper		4. Net income (loss)				7 5
Description of exploited activity	2. Gro- unrelated bu income fi trade or bus	isiness rom	directly con with produ of unrela business in	nected iction ited	from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	from act	s income livity that nrelated s 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)				l					
(4)									
	Enter here a page 1, P line 10, co	art I,	Enter here a page 1, P line 10, co	arti,		_	<u> </u>		Enter here and on page 1, Part II, line 26
Totals		0.		0.					0.
Schedule J - Advertisin	g Income	e (see in:	structions)						
Part I Income From F	Periodica	ls Repo	rted on	a Cons	olidated Basis				
1. Name of periodical		2 Gross dvertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, comput cols 5 through 7		rculation come	6. Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)					1				
(3)									
(4)					7				
Takala (comi to Dart II line (C))		0		0.					0.
Totals (carry to Part II, line (5)) Part II Income From F	Periodical	s Repo	ted on a	a Sena	rate Basis (For	2000 2000	diaglistad in	David II 6II va	
columns 2 through				- Sepa	Tate Dasis (For	eacn perio	dicai listed in	Part II, till in	
1. Name of periodical		2. Gross dvertising income		Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, comput cols 5 through 7		rculation come	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)			T						
(4)									
Totals from Part I		0	$\overline{\cdot}$	0.					0.
	pa	r here and on ge 1, Part I, 11, col (A)	page	ere and on 1, Part I, I, col (B)	7				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0		0.					0.
Schedule K - Compens	ation of (Officers	, Directo	ors, and	Trustees (see	instructio	ns)		
1. N	ame				2. Title		 Percent of time devoted to business 		ensation attributable related business
(1)								%	
(2)								%	
(3)								%	
(4)								%	
Total. Enter here and on page 1, Page	art II, line 14							>	0.
The state of the s									Form 990-T (2015)

FORM 990-T SCHEDULE E - DEPREC	IATION DEDUCT	ION	STATEMENT 1
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION - SUBTOTAL	- 1	57,011.	57,011
TOTAL OF FORM 990-T, SCHEDULE E, COLUM	N 3(A)		57,011
FORM 990-T SCHEDULE E - OTH	ER DEDUCTIONS		STATEMENT 2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INTEREST REPAIRS AND MAINTENANCE SECURITY UTILITIES INSURANCE		14,645. 23,921. 7,790. 34,504. 9,537.	
TAXES - SUBTOTAL	- 1	4,637.	95,034
TOTAL OF FORM 990-T, SCHEDULE E, COLUM	N 3(B)		95,034

FORM 990-T		ACQUISITION TO DEBT-FINA		RTY	STATEMENT 3
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE DEBT BASIS		- SUBTOTAL -	1	289,872.	289,872.
TOTAL OF FORM 990-	r, scheduli	E E, COLUMN	4		289,872.

FORM 990-T AVERAGE ADJUSTED ALLOCABLE TO DEBT-F			STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY BASIS - SUBTOTAL	- 1	1,868,029.	1,868,029.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	5		1,868,029.

2015 DEPRECIATION AND AMORTIZATION REPORT

EVERETT BUILDING

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800,000.					
	0	000	.000	800,000.	.000
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0. 26		.0	.0	.0	.0
7 8 8 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	2675040.	2675040.	2675040.	2675040.	2675040.
	1875040. 800,000. 0. 2675040.	1875040. 800,000. 0. 2675040.	1875040. 800,000. 0. 2675040.	1875040. 800,000. 0. 2675040.	1875040.