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(425) 250-6100

Form 990-T (2017)

Phone no.

WA 98004

Firm's address **BELLEVUE**,

Schedule A - Cost of Good	s Sold. Enter	method of invent	tory valuation N/A				
1 Inventory at beginning of year	1		6 Inventory at end of year			6	
2 Purchases	2		7 Cost of goods sold St		line 6	12 %	
3 Cost of labor	3		from line 5. Enter here	and in	Part I,	<i>ਵੱ</i> ਲੀ	
4a Additional section 263A costs			line 2		ľ	7	
(attach schedule)	4a		8 Do the rules of section	263A (with respect to	Y	es No
b Other costs (attach schedule)	4b		property produced or a	acquire	d for resale) apply to	4	12
5 Total Add lines 1 through 4b	5		the organization?				
Schedule C - Rent Income	(From Real	Property and	Personal Property	Leas	ed With Real Prop	perty)	
(see instructions)							
1 Description of property	=+r						
(1)							
(2)							
(3)					· · · · · · · · · · · · · · · · · · ·		
(4)	2 Rent receiv	ed or accrued			T		
(a) From personal property (if the per			nd personal property (if the percenta		3(a) Deductions directly		me in
rent for personal property is more 10% but not more than 50%	than	` of rent for pe	arsonal property exceeds 50% or if is based on profit or income)	19 0	columns 2(a) and	d 2(b) (attach schedule)	
(1)							
(2)							
(3)							
(4)			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
Total	0.	Total		0.	1		
(c) Total income Add totals of columns a here and on page 1, Part I, line 6, column		ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed	Income (see I	nstructions)	•			
			2 Gross income from		3 Deductions directly conn to debt-finance		
1 Description of debt-fin	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deduction (attach scheduction)	
				Sr	TATEMENT 2	STATEMENT	•
(1) EVERETT BUILDING			192,596.		37,470.		948.
(2)							
(3)	···						
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4	of or a	adjusted basis illocable to nocad property (Charling) 5	6 Column 4 divided by column 5	-	7 Gross income reportable (column 2 x column 6)	8 Allocable dec (column 6 x total o 3(a) and 3(i	f columns
(1) 204,345.	1	805,911.	11.32%		21,802.	17,	707.
(2)		-	%		<u> </u>		
(3)			%				
(4)			%		•		
					nter here and on page 1 Part I, line 7, column (A)	Enter here and on Part I, line 7, colur	
Totals			▶		21,802.	17.	707.
Total dividends-received deductions inc	cluded in column	8	- 1		>	<u> </u>	0.
					<u> </u>	Form 99 ()- T (2017)

			Exempt	Controlled O	rganızat	ions				
1 Name of controlled organizat	ıdeı	Employer htrication iumber		irelated income e instructions)	4 . To pay	otal of specified vments made	5 Part of column 4 that is included in the controlling organization's gross income		rolling	6. Deductions directly connected with income in column 5
1)			 -		<u> </u>		 			
2)			1-							
3)		- "								
4)								-		
onexempt Controlled Organi	zations									
7 Taxable Income	8. Net unrelated in (see instruct		9 Total	of specified payi made	ments	10. Part of colur in the controlli gross		nization's	11 Dec	ductions directly connects income in column 10
(1)										
2)										,
3)										
(4)										
		-	<u> </u>		•	Add colum Enter here and line 8, c		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1 Part I, line 8, column (B)
otals					>			0.		0
schedule G - Investme		a Section	n 501(c)((7), (9), or	(17) O	rganization	1			
	ription of income			2 Amount of	ıncome	3 Deduction directly connectatach sched	cted	4 Set-a		5 Total deductions and set-asides (col 3 plus col 4)
1)						(attach school				(cor 5 plus cor 4)
				<u> </u>						
(2)				 						
(3)				<u> </u>						·
(4)							er +	L		
otals				Enter here and o Part I, line 9, co						Enter here and on page Part I line 9, column (8)
Schedule I - Exploited (see instru	•	ty Incon	ne, Othe	r Than Ad)	And Section Section	<u> </u>	<u> </u>
1. Description of exploited activity	2 Gross unrelated business income from trade or business	directly with pi of ur	xpenses connected roduction irrelated se income	4 Net incomfrom unrelated business (cominus columings) compute through	trade or lumn 2 n 3) If a cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attributa colum	able to	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)		<u> </u>								
(2)		+		 	.,					·
(3)		+		 						
(4)		 								<u> </u>
(4)	Enter here and on page 1, Part I, line 10, col (A)	page	ere and on 1, Part I, 1, col (B)				ne co			Enter here and on page 1, Part II, line 26
otals •	0	•	0.				odkyť.	Wind II	門外面出	, 0
Schedule J - Advertisii								•		
Part ি Income From F	Periodicals Re	ported o	n a Con	solidated	Basis			•		
, 1 Name of periodical	2 Gross advertisin income	~ 1	3 Direct vertising costs	4 Advert or (loss) (co col 3) if a ga cols 5 th	ol 2 minus iin compu		on	6 Reade costs		7 Excess readership costs (column 6 minus column 5 but not more than column 4)
1)				WYNEYS.	14(D)	W T	$\neg \uparrow$			ada tuntan
(2)						1	-		—— <u></u>	
3)		- 				**	-		—— :	
4)			·····			77				
7)				\$85.7F28 W.	54 E22.4	W				Mark Transmit Lear Configur
otals (carry to Part II, line (5))		0.	0					-		0

Form 990-T (2017) LITTLE RED SCHOOL HOUSE, INC 91-60535 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.		経過ないない意味		0:
		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)	•	0.	0.			in Atom	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)		%	
otal Enter here and on page 1, Part II, line 14		•	

Form 990-T (2017)

FORM	990-T LINE 35C TAX COMPUTAT	TION	STATEME	ENT 1
1.	TAXABLE INCOME		3,095	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	г	3,095	
3.	LINE 1 LESS LINE 2		0	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUN	NT		
5.	LINE 3 LESS LINE 4		0	
6.	INCOME SUBJECT TO 34% TAX RATE		0	,
7.	INCOME SUBJECT TO 35% TAX RATE		0	
8.	15 PERCENT OF LINE 2		464	
9.	25 PERCENT OF LINE 4		0	
10.	34 PERCENT OF LINE 6		0	
11.	35 PERCENT OF LINE 7		0	
12.	ADDITIONAL 5% SURTAX		0	
13.	ADDITIONAL 3% SURTAX		0	-
14.	TOTAL INCOME TAX			464
			-	
			•	
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/20)17	650	,
		DAYS		,
16. 17.	TAX PRORATED FOR NUMBER OF DAYS IN 2017 TAX PRORATED FOR NUMBER OF DAYS IN 2018		234 322	
18.	TOTAL TAX PRORATED	365		556

FORM 990-T SCHEDULE E - DEPRECIA	TION DEDUCT	ON	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	- AMOUNT	TOTAL '	•
DEPRECIATION - SUBTOTAL -	1	37,470.	37,47	70.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		37,47	
FORM 990-T SCHEDULE E - OTHER	DEDUCTIONS	•	STATEMENT	3
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
INTEREST REPAIRS AND MAINTENANCE SECURITY UTILITIES INSURANCE REAL ESTATE TAXES ADMINISTRATIVE EXPENSES MISCELLANEOUS EXPENSES SALARIES & WAGES PAYROLL TAXES EMPLOYEE BENEFITS - SUBTOTAL -	1	6,835. 25,028. 3,170. 26,374. 15,458. 4,369. 9,938. 2,006. 22,895. 2,060. 815.	118,94	
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(B)		118,94	18.
FORM 990-T AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN		RTY	STATEMENT	4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE ACQUISITION INDEBTEDNESS - SUBTOTAL -	1	204,345.	204,34	15.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	4		204,34	15.

FORM 990-T AVERAGE ADJUSTED ALLOCABLE TO DEBT-FI		STATEMENT		
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE ADJUSTED BASIS - SUBTOTAL -	- 1	1,805,911.	1,805,91	— l1.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	5		1,805,91	11.