Form **990-T** 

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

OMB	No	1545	5-068	
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December of the Toronto		ndar year 2016 or other tax y formation about Form 996										
Department of the Treasury Internal Revenue Service		not enter SSN numbers on t							Open to Public Ins 501(c)(3) Organiza	pection fo	or V	
Check box if	Check box if Name of organization ( Check box if name changed and see instructions )											
A L address changed	4	ALLEGHENY SINGE		•		•			loyees' trust, see in			
B Exempt under section X 501( C )( 3 )	Print	Number, street, and room or					——————————————————————————————————————	25-1320493				
408(e) 220(e)	or	C/O HIGHMARK TA				ישידני	<u> </u>		Unrelated business activity codes			
408A 530(a)	Type	City or town, state or province				<u> </u>		(See	instructions)	•		
529(a)	1	PITTSBURGH, PA	•	roroig	postar occo		١,	6213	00			
© Book value of all assets	F G	roup exemption number	(See instructions	) <b>&gt;</b> 6	169			0213			_	
cat end of year	GCI	oup exemption number neck organization type	►  X  501(c) corp	oratio	on 🗆 501	(c) tru	st $\square$	401(a	trust  Ot	her trus	<del>st</del>	
		n's primary unrelated bu				(-,	<u> </u>		,		_	
		e corporation a subsidiary				arv co	ntrolled are	oup? .	. ▶ ☐ Yes	□No	 >	
		and identifying number						P				
		► MATTHEW PETERS						▶ 4]	L2-330-609	<del></del>	_	
		e or Business Incon			(A) Income	<del></del>	(B) Exp		(C) N			
Cla Gross receipt		<del></del>							Sr 7 /		<u> </u>	
b Less returns and			c Balance ▶	1c	0	00		14 ) 12 ) (1			`."	
	s sold (S	Schedule A, line 7)	-	2	0	00	3,	. ] [.			Ħ	
>3 Gross profit		t line 2 from line 1c		3	0	00	<u>.</u> 54.	Ą		0 00	5	
	net incor	me (attach Schedule D)		4a			1.11	****	*,	0 00	5	
<b>b</b> Net gain (loss	) (Form	4797, Part II, line 17) (att	ach Form 4797)	4b			`````````````````````````````````````	. % 7,	,	0 00	 )	
c Capital loss d	leductio	n for trusts .		4c				ŧ.	***	0 00	)	
5 Income (loss) fr	om partn	erships and S corporations	(attach statement)	5			λ( <u>,</u> , '	48	*	0 00	<u> </u>	
6 Rent income	(Schedu	ıle C) .		6						0 00	)	
7 Unrelated del	bt-finan	ced income (Schedule E	Ξ)	7						0 00	)	
8 Interest, annuities	, royalties,	and rents from controlled orga	anizations (Schedule F)	8						0 00	)	
9 Investment incon	ne of a se	ction 501(c)(7), (9), or (17) orga	anization (Schedule G)	9						0 00	)	
10 Exploited exe	mpt act	ivity income (Schedule	l)	10						0 00	<u>)</u>	
11 Advertising in	come (S	Schedule J) .		11						0 00	)	
12 Other income	(See inst	tructions, attach schedule	e)	12				12		0 00	)	
13 Total. Combi			:	13_	0				00	0 00	<u>)                                    </u>	
		Taken Elsewhere (Se					ns.) (Exce	pt for	contributions,			
		be directly connected			siness income	<del>)</del>					_	
•		cers, directors, and trus	stees (Schedule K)		•	•		ļ	14		_	
15 Salaries and v	-	ance RECEIV	ED		•		•	<u></u> ⊢−	15		_	
16 Repairs and r	nainten	ance <u>NEUCIV</u>					•	<b>—</b>	16			
<ul><li>17 Bad debts</li><li>18 Interest (attack)</li></ul>							•		17	-		
			017 SS-050					-	18		_	
19 Taxes and lice		<u> </u>	· lumutatubili Lina				•	-	19		_	
20 Charitable co	ntributio (attach	ons (See instructions for	-imitation lules) .		. 21				20		_	
<ul><li>21 Depreciation</li><li>22 Less deprecia</li></ul>	(attach	Form 4562)	d olsouboro on ro	turn	22a				2b	0 00	^	
23 Depletion	ation Ga	illined on Schedule A an	d eisewhere on re	tuiii	ZZa				23	900	<del>_</del>	
•	to defe	rred compensation plar	ne		•			<b>⊢</b>	24	+-	_	
25 Employee be		-			• •	•	•	· —	25		_	
	-	nses (Schedule I)	• •		•	•	• •	_	26		_	
	•	osts (Schedule J) .				•	• •	_	27	+	_	
	•	ach schedule)			•		•	<b>⊢</b>	28			
		dd lines 14 through 28	• • •					_	29	0 00	<del></del>	
		exable income before ne	t operating loss de	ducti	on Subtract lin	e 29 f	rom line 1		30	0 00		
		eduction (limited to the							31	<del>-</del>  -	_	
		axable income before si			act line 31 fror	n line	30		32	0 00	<del>-</del>	
		Generally \$1,000, but se						<b>-</b>	33	<del></del>	_	
		taxable income. Subtr				eater	than line			_	_	
		ero or line 32	•					- 1	34	0 00	0	
For Paperwork Reduc	tion Act	Notice, see instructions.							Form 99			
,		,	A I	0					5.5	<b>4</b> = 7	1	
			( )	•						7	クワ	
			<u> </u>								•	

Part I							
35		ations. See instructions for tax comput		dr			
		check here  See instructions and					
а	Enter your share of the \$50,000, \$25 (1) \$ (2) \$	,000, and \$9,925,000 taxable income bra	ackets (in that order)				
b	- · · · · · · · · · · · · · · · · · · ·	ditional 5% tax (not more than \$11,750)	\$		ļ		
	(2) Additional 3% tax (not more than		·				
	Income tax on the amount on line 34		5c		ļ		
		s. See instructions for tax compute					
	<del></del> -	rate schedule or	U41) i		36		<b></b> -
	Proxy tax. See instructions	•			37		ļ
	Alternative minimum tax .			<u> </u>	38		<b>}</b> -
	Tax on Non-Compliant Facility Incompliant Facility			_	39		100
40 Part I		e 350 of 36, whichever applies	<del></del> ·		40		00
	Foreign tax credit (corporations attach	Form 1118 trusts attach Form 1116)	41a				
	Other credits (see instructions)	om 7170, hasts attach 1 om 1110)	41b		,		
	General business credit. Attach Form	3800 (see instructions)	41c	;	N.		
	Credit for prior year minimum tax (att	· · · · · · · · · · · · · · · · · · ·	41d				
	Total credits. Add lines 41a through	•		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1e	0	00
	Subtract line 41e from line 40 .			_	42	0	+
43	Other taxes Check if from  Form 4255	5 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐	Other (attach schedule)	4	43		
44	Total tax. Add lines 42 and 43				44	0	00
	Payments A 2015 overpayment cred	lited to 2016	45a		. *		
b	2016 estimated tax payments		45b		,		
	Tax deposited with Form 8868 .		45c				
	Foreign organizations Tax paid or w		45d		* 4		
	Backup withholding (see instructions	•	45e		,		
	Credit for small employer health insu	_	45f		1		
_		Form 2439	45				
	Form 4136	Other Total ▶	<b>45g</b> 0	——————————————————————————————————————		0	
	Total payments. Add lines 45a through Estimated tax penalty (see instruction	· ·			46 47	0	00
	The state of the s	tal of lines 44 and 47, enter amount owe			48	0	00
		n the total of lines 44 and 47, enter amount		_	49	0	+
	Enter the amount of line 49 you want Cre	·	Refunded	<b>→</b>	50	0	
Part \		tain Activities and Other Informati	<del></del>		<del> </del>		
51	At any time during the 2016 calenda	r year, did the organization have an inter	est in or a signature of	r othe	er author	ity Yes	No
		rities, or other) in a foreign country? If \					
		n Bank and Financial Accounts If YES,	enter the name of the	forei	gn count	ry 🔼 🚡	13.1
	here >						X_
		receive a distribution from, or was it the gran	tor of, or transferor to, a	foreig	n trust?		X
	If YES, see instructions for other form	- · · · · · · · · · · · · · · · · · · ·					
_53		rest received or accrued during the tax y examined this return, including accompanying schedules.		a hast a	of my lengue	odeo and he	N. P
Sign		arer (other than taxpayer) is based on all information of v		dge 💳			
Here	Makka I. C'acan	INIMIT CFO				discuss this parer shown	
пете	Signature of office	Date Title				ons)? <b>\Yes</b>	
	Print/Type proparer's name	Preparer's signature	Date	_ <b>_</b>		PTIN	
Paid			-2.0	Check self-e	k └─┘ if mployed		
Prepa	Francis - Barrier   B				EIN ►		
Use C	Only Firm's address ►			Phone			

2) 3) 4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  1) 2) 3) 4) 10tal 7otal 2) 3) 4) 10tal 10tal 10tal 10tal 11. Description of debt-financed property 11. Description of debt-financed property 12. Gross income from or allocable to debt-financed property 12. Gross income from or allocable to debt-financed property 11. Description of debt-financed property 12. Gross income from or allocable to debt-financed property 12. Gross income from or allocable to debt-financed property 13. Description of debt-financed property 14. Amount of average acquisition debt-financed property 15. Allocable to debt-financed property 16. Column 6 a total of columns 2 (a) and 2 (b) Enter the financed property 17. Gross income reportable (column 2 × column 6) 18. Allocable deductions (allocable to debt-financed property (altach schedule) 19. Allocable to debt-financed property (altach schedule) 20. Straight line depreciation (b) Other deductions (altach schedule) 21. Allocable to debt-financed property (altach schedule) 22. Straight line depreciation (altach schedule) 23. Allocable deductions (column 2 × column 6) 24. Amount of average acquisition debt-financed property (altach schedule) 25. Allocable deductions (column 6 × total of columns 3 (a) and 3 (b)) 26. Column 6 × total of columns 3 (a) and 3 (b)) 27. Gross income reportable (column 2 × column 6) 28. Allocable deductions (column 6 × total of columns 3 (a) and 3 (b)) 36. Allocable deductions (column 6 × total of columns 3 (a) and 3 (b)) 37. Gross income reportable (column 6 × total of columns 3 (a) and 3 (b)) 38. Allocable deductions (column 6 × total of columns 3 (a) and 3 (b)) 39. Allocable deductions (column 6 × total of columns 3 (a) and 3 (b))	Sche	dule A—Cost of Goods	5 5010 <u>.</u> EI	nter method	ot inve	ento	ory va	luation >					
3 Cost of labor 4a Additional section 263A costs (attach schedule) 4b   10   10   10   10   10   10   10   1	1	Inventory at beginning of	year	1			6	Inventory a	at end of year	6			
4a Additional section 283A costs (attach schedule) b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 0 0 0 property produced or acquired for resale) apply 5 Total. Add lines 1 through 4b 5 0 0 0 to the organization?  Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  Description of property  1 2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property	2	Purchases		2			7	Cost of	goods sold. Subtract				
(attach schedule) b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 Total. Add	3	Cost of labor .		3				line 6 from	line 5 Enter here and			l	ĺ
b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 0 0 00 to the organization?    Total. Add lines 1 through 4b   Total. Add lines 2 through 4b	4a	Additional section 263A	costs					in Part I, lir	ne 2	7	]	0	00
Sociedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  Description of property  2)  3)  4)  2. Rent received or accrued  (a) From personal property (of the percentage of rent for personal property (or if the percentage of rent for personal property (or if the rent is based on profit or income)  2)  3)  4)  10  10  10  10  10  10  10  10  10  1		(attach schedule)		4a	1	1	8	Do the ru	les of section 263A (wit	h res	pect to	Yes	No
Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) ((see instructions)  Description of property  1) 2) 3) 4) 2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent	b	Other costs (attach sched	dule)	4b				property p	roduced or acquired for	resale	e) apply		
Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  Description of property  1) 2: 3) 4) 2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent f							to the orga	anization?				(	
Description of property  1) 2) 3) 4) 2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  1) 2) 3) 4) (c) Total columns 2(a) and 2(b) (altach schedule)  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  (c) Total income. Add totals of columns 2(a) and 2(b) Enter level and on page 1, Part 1, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see Instructions)  1. Description of debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (b) Other deductions (attach schedule)  3. Deductions directly connected with the income in columns 2(a) and 2(b) (altach schedule)  5. Deductions directly connected with the income in columns 2(a) and 2(b) (altach schedule)  5. Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (b) Other deductions (attach schedule)  1)  2) 3) 4)  4. Amount of average adjusted basis or or allocable to debt-financed property (attach schedule)  5. Average adjusted basis or or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis or or allocable to debt-financed property (attach schedule)  1)  2)  4. Amount of average adjusted basis or or allocable to debt-financed property (attach schedule)  5. Average adjusted basis or or allocable to debt-financed property (attach schedule)  6. Allocable deductions (column 6 × total of columns 5 × (column 6 × total of columns 6 × total of columns 7 × (column 6 × total of columns 6 × (column 6 × total of columns	Sche	dule C—Rent Income (	From Re	al Property	y and F	ers	onal	Property	Leased With Real Pro	pert	y)		
2) 3) 4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  1) 2) 3) 4) Fotal (b) Total deductions  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (a)  1. Description of debt-financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  2 Gross income from or allocable to debt-financed property  3. Deductions directly connected with or allocable to debt-financed property  3. Deductions directly connected with or allocable to debt-financed property  3. Deductions directly connected with or allocable to debt-financed property  4. Amount of average acquisition debt on or allocable to debt-financed property  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 2 × column 8  8. Allocable deductions (column 5 × total of columns 3(a) and 3(b))  1)  9. Settle financed property (attach schedule)  10. Settle financed property (attach schedule)  11. Description of debt-financed property (attach schedule)  12. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  13. Deductions debt-financed (b)  14. Amount of average acquisition debt on or allocable to debt-financed property (att	(see	instructions)											
2) 3) 4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (a) From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  (c) Total (continue)  (c) Streight line depreciation (altach schedule)  (c) Streight line depreciation (altach schedule)  (c) Streight line depreciation (altach schedule)  (c) Total (continue)  (c	1 Desci	ription of property											
2. Rent receved or accrued  (a) From personal property (if the percentage of rent for personal property is more than 10% but not for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (a) From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (b) Fotal deductions.  Enter here and on page 1, Part I, line 6, column (a) Formula (b) Fotal income, Add totals of columns 2(a) and 2(b) Enter bere and on page 1, Part I, line 6, column (b) Formula (columns)  (a) Fotal income. Add totals of columns 2(a) and 2(b) Enter bere and on page 1, Part I, line 6, column (b) Formula (columns)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (b) Formula (columns)  (a) Straight line depreciation (debt-financed property (ditach schedule)  4 Amount of average acquisited basis of or allocable to debt-financed property (a) Straight line depreciation (debt-financed property (ditach schedule)  4 Amount of average acquisited basis of or allocable to debt-financed property (a) Straight line depreciation (debt-financed property (ditach schedule)  (a) Straight line depreciation (debt-financed property (ditach schedule)  (b) Other deductions (debt-financed property (ditach schedule)  (a) Straight line depreciation (debt-financed property (debt-fina	(1)												
2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  1)  2)  3)  4)  Total  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  (b) Total deductions.  Enter here and on page 1, Part 1, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see Instructions)  1. Description of debt-financed property  1)  2)  3)  4)  1)  2)  3)  4)  4)  1)  2)  3)  4)  10  4)  11  2)  3)  4)  4)  4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross income reportable (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 8 (attach of columns 8)  8. Allocable deductions (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 8)  8. Allocable deductions (column 6 × total of columns 8)  1)  2)  4)  4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  4)  4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  3)  4)  4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  4)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of a llocable to debt-financed property (attach schedule)  5 Average adjusted basis of a llocable to debt-financed property (attach schedule)  5 Average adjusted basis of a llocable to debt-financed property (attach schedule)  5 Average adjusted basis of a llocable to debt-financed property (attach schedule)  6 Column 2 × column 6)  8 Allocable deductions (column 6 × total of columns 3(a) and 3(b))	(2)												
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) or if the rent is based on profit or income)  1)  2)  3)  4)  Fotal  C) Total income. Add totals of columns 2(a) and 2(b) Enter personal property  There and on page 1, Part I, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see Instructions)  1. Description of debt-financed property  1. Description of debt-financed property  1)  4 Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  4 Amount of average acquisition debt-financed property (altach schedule)  5 Average adjusted basis of allocable to debt-financed property (altach schedule)  1)  2 Gross income from or allocable to debt-financed property  4 Amount of average acquisition debt-financed property (altach schedule)  4 Amount of average acquisition debt-financed property (altach schedule)  5 Average adjusted basis of or allocable to debt-financed property (altach schedule)  4 Amount of average acquisition debt-financed property (altach schedule)  5 Average adjusted basis of allocable to debt-financed property (altach schedule)  6 Column 2 (altach schedule)  7 Gross income reportable (column 2 × column 6)  8 Allocable deductions (column 8 × total of columns 3 (a) and 3 (b))  1)  2)  3)  4)  6 Enter here and on page 1, Part I, line 7, column (A)  Part I, line 7, column (B)	(3)												
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (c) Total Income. Add totals of columns 2(a) and 2(b) Enter ser and on page 1, Part I, line 6, column (A)  (a) From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (b) Frotal deductions.  Enter here and on page 1, Part I, line 6, column (B) From Income (see instructions)  (a) Significant in deductions (attach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (B) From Income (see instructions)  (a) Significant in depreciation (b) Other deductions (attach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (B) From Income (see instructions)  (a) Significant in depreciation (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  (c) Significant in depreciation (b) Other deductions (attach schedule)  (c) Significant in depreciation (c) (a) Significant in column (b) From Income property (attach schedule)  (a) Significant in column (b) From Income (column 2 × column 6)  (b) Total deductions.  Enter here and on page 1, Part I, line 7, column (Column 8 × total of columns 3 (a) and 3 (b))  (a) Significant in column (c) From Income property (column 6 × total of columns 3 (a) and 3 (b))  (b) Total deductions.  Enter here and on page 1, Part I, line 7, column (B)  (c) Income (c) From Income (c) (c) Income (c)	(4)												
for personal property is more than 10% but not more than 50%)  percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  in columns 2(a) and 2(b) (attach schedule)  in columns 2(a) and 2(b) (attach sch			2. Rent recen	ved or accrued									
2)   3)   4)   10   10   10   10   10   10   10   1		personal property is more than 109		percentage of	of rent for	for personal property exceeds in columns 2(a) and 2(b) (attach s							ıe
4)  Fotal Total  (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B)  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (enterty connected with or allocable to debt-financed property (attach schedule)  3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule)  3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (a) Straight line depreciation (b) Other deductions (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross income reportable (column 6 × total of columns 3 (a) and 3 (b))  8. Allocable deductions (column 6 × total of columns 3 (a) and 3 (b))  (a) Total deductions.  Enter here and on page 1, Part 1, line 7, column (B)  Enter here and on page 1, Part 1, line 7, column (B)	(1)												
Fotal   Total   Total   (b) Total deductions. Enter here and on page 1, Part I, line 6, column (A)   Part I, line 6, column (B)   Part I, line 7, column (B)   P	(2)												
Total  C) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions.  Enter here and on page 1, Part I, line 6, column (B)  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  7. Gross income reportable (column 2 × column 6)  (column 2 × column 6)  8. Allocable deductions (columns 3(a) and 3(b))  (column 2 × column 6)  (column 2 × column 6)  (column 2 × column 6)  (column 6 × total of columns 3(a) and 3(b))  (column 7 × column (A)  (column 6 × total of columns 3(a) and 3(b))  (column 7 × column (A)  (column 6 × total of columns 3(a) and 3(b))  (column 7 × column (A)  (column 7 × column (A)  (column 6 × total of columns 3(a) and 3(b))  (column 7 × column (A)	(3)												
c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see Instructions)  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (b) Other deductions (attach schedule)  7. Gross income reportable (column 2 × column 6)  (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  1. Straight line depreciation (attach schedule)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))	(4)												
c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)  Schedule E—Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  2. Gross income from or allocable to debt-financed property  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  3. Allocable deductions (attach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (a) divided by column 5  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross income reportable (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  9. Solumn 2 × column 6 × total of columns 3(a) and 3(b))  10. Solumn 2 × column 6 × total of columns 3(a) and 3(b) (column 6 × total of columns 3(a) and 3(b))  11. Solumn 6 × total of columns 3(a) and 3(b) (column 6 × total of columns 3(a) and 3(b))  12. Solumn 6 × total of columns 3(a) and 3(b) (column 6 × total of columns 3(a) and 3(b))  13. Solumn 6 × total of columns 3(a) and 3(b) (column 6 × total of columns 3(a) and 3(b))  14. Solumn 6 × total of columns 3(a) and 3(b) (column 6 × total of columns 3(a) and 3(b))  15. Enter here and on page 1, Part 1, line 7, column (A)  16. Enter here and on page 1, Part 1, line 7, column (B)	Total			Total					(b) Total deductions				
1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  1)  2)  3)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross income reportable (column 6 × total of columns 3(a) and 3(b))  1)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  1)  9%  10  11  12  13  14  15  16  17  17  18  18  18  18  18  18  18  18	here ar	nd on page 1, Part I, line 6, co	lumn (A)	<u> </u>	(see in	struc	ctions	)	Enter here and on page Part I, line 6, column (B)	<u> </u>			
1) 2) 3) 4)  4 Amount of average adjusted basis of or allocable to allocable to debt-financed property (attach schedule)  1) 2) 3) 4)  7. Gross income reportable (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  1)  2)  4)  6. Column  4 divided by column 5  6. Column  4 divided by column 5  6. Column  4 divided by column 5  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  9. Enter here and on page 1, Part 1, line 7, column (A)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))		1. Description of debt-	financed proj	perty			ble to	debt-financed	debt-financ	ed pro	perty		
2) 3) 4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  (A Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (A Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (A Amount of average acquisited basis of or allocable to debt-financed property (attach schedule)  (A Column 6 × total of columns (column 2 × column 6)  (Column 2 × column 6)  (Column 6 × total of columns 3(a) and 3(b))  (A)  (B)  (A)  (B)  (Fotals		_					prop	репту		'			
4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross income reportable (column 2 × column 6)  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8 Allocable deductions (column 2 × column 6)  9 %  9 %  1)  9 %  Enter here and on page 1, Part I, line 7, column (A)  Part I, line 7, column (B)	(1)												
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  3)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross income reportable (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8 Allocable deductions (column 6 × total of columns 3(a) and 3(b))  9 %  1)  9 %  10	(2)												
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column and divided by column 5  7. Gross income reportable (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))	(3)												
acquisition debt on or allocable to debt-financed property (attach schedule)  1)  2)  3(a)  4)  7. Gross income reportable (column 6 × total of columns 3(a) and 3(b))  7. Gross income reportable (column 6 × total of columns 3(a) and 3(b))  8. Allocable debt-financed property (column 6 × total of columns 3(a) and 3(b))  8. Allocable debt-financed (column 6 × total of columns 3(a) and 3(b))  9. Column 6 × total of columns 3(a) and 3(b))  1)  2)  8. Allocable debt-financed (column 6 × total of columns 3(a) and 3(b))  9. Column 6 × total of columns 3(a) and 3(b))  1)  2)  8. Allocable debt-financed (column 6 × total of columns 3(a) and 3(b))  9. Column 6 × total of columns 3(a) and 3(b))  1)  1)  1)  2)  4. Description of total of columns 3(a) and 3(b))  1)  2)  4. Description of total of columns 3(a) and 3(b))  1)  2)  4. Description of total of columns 3(a) and 3(b))  1)  2)  4. Description of total of columns 3(a) and 3(b))	(4)												
2)		acquisition debt on or locable to debt-financed	of oi debt-fir	allocable to anced property	1		4 div	nded			ımn 6 × tota	al of colu	
%  4)  Enter here and on page 1, Part I, line 7, column (A)  Part I, line 7, column (B)	(1)							%					
3) % % % % % % % % % % % % % % % % % % %	(2)							%					
Enter here and on page 1, Part I, line 7, column (A)  Fotals  Enter here and on page 1, Part I, line 7, column (B)	(3)							%					
Part I, line 7, column (A) Part I, line 7, column (B)  Fotals	(4)							%					
						-							
Total dividends-received deductions included in column 8	Totals							•	·	↓			
Form <b>990-T</b> (2016)	Total c	lividends-received deduction	ns included	ın column 8					<b>_</b>	<u></u>			

Schedule F-Interest, Ann	uities, Royalties,	and Ren	ts From	Controlled Org	anizations (se	e instruct	ions)	
		Exempt	Controlled	Organizations				
Name of controlled organization	2. Employer identification number		lated income instructions)	4. Total of specified payments made	5. Part of column included in the corganization's gro	ontrolling	conne	eductions directly ected with income in column 5
(1)					<del>                                     </del>			
(2)			<del></del>					
(3)								
(4)								
Nonexempt Controlled Organiz	zations							
7. Taxable Income	8. Net unrelated inc (loss) (see instruct			ntal of specified yments made	10. Part of column included in the coorganization's gro	ontrolling		eductions directly sted with income in column 10
(1)								
(2)								
(3)					<u> </u>			
(4)								
					Add columns 5 Enter here and c Part I, line 8, co	n page 1,	Enter h	columns 6 and 11 ere and on page 1, line 8, column (B)
Totals					<u> </u>			
Schedule G—Investment I	ncome of a Sect	ion 501(			zation (see inst	ructions)		<del> </del>
1. Description of income	2. Amount of	of income direct		Deductions otly connected ach schedule)	4 Set-asides (attach schedule)		and se	tal deductions et-asides (col. 3 plus col. 4)
(1)					L <del></del>			
(2)								
(3)			<u> </u>					
(4)			_					
Totals	Enter here and Part I, line 9, c	on page 1, olumn (A)					-nter hei Part I, lir	re and on page 1, ne 9, column (B)
Schedule I—Exploited Exe	empt Activity Inco	ome, Oth	ner Than	Advertising In	icome (see inst	ructions)		
Description of exploited activi	2. Gross unrelated business incor from trade o business	me conn r prod r ur	expenses lirectly ected with duction of irelated ess income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
Tabela	Enter here and page 1, Part line 10, col (4	I, page	here and on e 1, Part I, 0, col (B)		*	* ',		Enter here and on page 1, Part II, line 26
Schedule J—Advertising I	ncomo (con instrui			L	<del></del>	<u> </u>		<u> </u>
	eriodicals Repor		Consoli	dated Basis	<del></del>			
i diet meene i foni i	Chodicais (Cepor	Tour on a	00113011	4. Advertising				7 Excess readership
1 Name of periodical	2. Gross advertising income		Direct tising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Read		costs (column 6 minus column 5, but not more than column 4)
(1)								* *
(2)				ļ				
(3)								, , , , ,
(4)								
Totals (carry to Part II, line (5))								
							F	orm 990-T (2016)

Part II Income From Period 2 through 7 on a line-	icals Reported by-line basis.)	l on a Separat	e Basis (For ea	ich periodical li	sted in Part I	, fill in columns
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						
Enter here and on page 1, Part I, Ine 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)					ş	
Schedule K—Compensation of	Officers, Direc	tors, and Trus	stees (see instru	ctions)		<del></del>
1. Name		2	Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				%		
(2)				%		
(3)				%		
(4)				%		
Total. Enter here and on page 1, Part II, III	ne 14			<b>&gt;</b>		

Form **990-T** (2016)