	 Exempt Organization Busin 	ess	Income Tax	Retur	า !	ON	MB No 1545-06	587			
Form 990-1	(and proxy tax under				Ì						
For calendar year 2016 or other tax year beginning 07/01 , 2016, and ending 06/30 , 20 1							2016	ì			
]	•					
Department of the Treasu Internal Revenue Service	 ✓ Information about Form 990-T and its instruct ✓ Do not enter SSN numbers on this form as it may be 				990t. Uc)(3)	Open t	to Public Inspec (3) Organization	tion for			
Check box if	Name of organization (1011 13 8 50			dentification nu				
AL address changed	CAMPBELL CALL E LINUVEDCITY INC	iangoa a	and see man detions ,			•	trust, see instru				
B Exempt under section ✓ 501(C)(3)	Print		61.	-0469267							
408(e) 220	1 LININEDCITY ODIVE	E Unrel	Inrelated business activity codes								
408A 530		Type 1 UNIVERSITY DRIVE City or town, state or province, country, and ZIP or foreign postal code									
529(a)	CAMPBELLSVILLE, KENTUCKY 42718	iorcigir	postar code		54	1800	7139	40			
C Book value of all asse		1 🖊						 -			
at end of year	G Check organization type ► ✓ 501(c) corp		n 501(c) tr	ust	401(a)	trust	□ Othe	r trust			
	ganization's primary unrelated business activity.				<u> </u>						
	ear, was the corporation a subsidiary in an affiliated gro						☐ Yes [•	7 No			
	the name and identifying number of the parent corp	•	•	o oou 9	.oup .	• •					
	in care of ▶ CONTROLLER	, <u>a</u>		ne numbe	r Þ		270-789-5203				
	ted Trade or Business Income		(A) Income		penses	\Box	(C) Net				
1a Gross rece		\Box		1 1		£ 1.5	* 17 456	<u> </u>			
b Less returns a	· ————————————————————————————————————	10		, ,			49 1				
	ods sold (Schedule A, line 7)	2		,	,		A Section	1			
	t. Subtract line 2 from line 1c	3		10.3.4	***	4:4A					
•	n net income (attach Schedule D)	4a				-		—			
	ss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		11. 4.1	4.74	, jev		1			
	deduction for trusts	4c		5 ° 50 € 1	٤, ٠	•		 			
5 Income (loss)	from partnerships and S corporations (attach statement)	5		\$. \$ 3 m m	', <u>*</u> , '	7, 3,-					
•	e (Schedule C)	6									
	ebt-financed income (Schedule E)	7				\neg					
	ies, royalties, and rents from controlled organizations (Schedule F)	8		† — —							
•	ome of a section 501(c)(7), (9), or (17) organization (Schedule G)	9						\top			
	xempt activity income (Schedule I)	10	2704	1	2099		605	5			
•	income (Schedule J)	11	3300		677	$\neg \vdash$	2623	3			
_	e (See instructions; attach schedule)	12		,							
	bine lines 3 through 12	13	6004	<u> </u>	2776		3228	3			
Part II Deduct	ions Not Taken Elsewhere (See instructions fo	r lımıta	ations on deduction	ons.) (Exc	ept for	contr	ributions,				
deduct	ons must be directly-connected with the unrelat	ed bus	siness income.)								
14 Compensat	ion of officers, directors, and trustees (Schedule K				. [-	14					
15 Salaries and	d wages				. [15					
16 Repairs and					· [:	16					
17 Bad debts					· L	17					
18 Interest (att	ach schedule) (C)				· [:	18		<u> </u>			
19 Taxes and	icenses OGDEN, UT				· [_	19		1			
, 20 Charitable (contributions (See instructions for limitation rules).				. 3	20	323	3			
	n (attach Form 4562)										
,	ciation claimed on Schedule A and elsewhere on re					2b					
						23		 			
	ns to deferred compensation plans					24		┿			
	penefit programs					25		↓			
	mpt expenses (Schedule I)					26	60!	5			
	dership costs (Schedule J)					27					
	ctions (attach schedule)					28		1			
	ctions. Add lines 14 through 28					29	928				
	usiness taxable income before net operating loss de					30	2300	٦			
	ng loss deduction (limited to the amount on line 30)					31					
	ousiness taxable income before specific deduction.					32	2300	+			
	duction (Generally \$1,000, but see line 33 instruction					33	1000	<u> </u>			
34 Unrelated	business taxable income. Subtract line 33 from li	ne 32.	ii iine 33 is greate	r than line	ر ۵۷,			1			

3

1300 Form **990-T** (2016)

Part	III Tax Computation				
35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled greenmembers (sections 1561 and 1563) check here ▶ ☐ See instructions and.	oup	177		
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order) (1)				
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ (2) Additional 3% tax (not more than \$100,000)		*11		
С	Income tax on the amount on line 34		35c	195	
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax		112		
	the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041)	▶ [36		
37	Proxy tax. See instructions	▶	37		
38	Alternative minimum tax	. [38		
39	Tax on Non-Compliant Facility Income. See instructions	. [39		
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	. 1	40	195	
Part	V Tax and Payments				
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) . 41a	,	,		
b	Other credits (see instructions)			İ	
С	General business credit. Attach Form 3800 (see instructions) 41c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 41d		~ , ×	1	
е	Total credits. Add lines 41a through 41d	. [41e		
42	Subtract line 41e from line 40	. [42	195	
43	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	Į	43		
44	Total tax. Add lines 42 and 43	· L	44	195	
45a	Payments. A 2015 overpayment credited to 2016	,			
b	2016 estimated tax payments		*		
C	Tax deposited with Form 8868			ì	
d	Foreign organizations: Tax paid or withheld at source (see instructions) . 45d	?		1	
е	Backup withholding (see instructions)				
f	Credit for small employer health insurance premiums (Attach Form 8941) . 45f		31 4		
9	Other credits and payments:				
	☐ Form 4136 ☐ Other ☐ Total ► 45g				
46	Total payments. Add lines 45a through 45g	-	46		
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	▶ ∐	47		
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	▶	48	195	
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	▶	49		
50	Enter the amount of line 49 you want Credited to 2017 estimated tax Refunded		50		
Part				154	
51	At any time during the 2016 calendar year, did the organization have an interest in or a signature			''y	No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of there ▶				
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to,				~
52	During the tax year, did the organization receive a distribution from, or was it the drantor of, or transferor to.	a fore	an trust	. 1 !	•

Enter the amount of tax-exempt interest received or accrued during the tax year

\$

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

May the IPS disquest the return. 53 Sign May the IRS discuss this return **AVP FINANCE & CONTROLLER** with the preparer shown below (see instructions)? ☐Yes ☐No Here Signature of office Date Print/Type preparer's name Preparer's signature Date PTIN **Paid** Check I If self-employed **Preparer** Firm's name ▶ Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no Form **990-T** (2016)

1 Inventory at beginning of year 2. Purchases 3 Cost of labor 4a Additional section 263A costs (attach schedule) 4a B Do the rules of section 263A (with respect to property produced or acquired for resale) apply 5 Totals. Add lines 1 through 4b 5 Totals. The respect to property produced or acquired for resale) apply 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply 9 Totals 1 through 4b 5 Totals. The respect to property produced or acquired for resale) apply 9 Total through 4b 5 Totals 1 through 4b 5 Total 4 through 4b 5 Totals 1 through 4b 6 Total 1 through 4b 6 Total 1 through 4b 6 Total 1 through 4b 7 Total 1 through 4b 8 Total 1 through 4b 8 Total 2 through 4b 8 Totals 1 through 4b 8 Totals 2 through 4b 8 Totals 4 through 4b 8 Totals 4 through 4b 8 Total	Sche	dule A-Cost of Goods	Sold. Er	nter	method of in	vento	ory va	aluation 🕨					
3 Cost of labor	1	Inventory at beginning of y	ear	1			6	Inventory a	at e	end of year	6		
4 Additional section 263A costs (attach schedule) b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 Total. Add lines 1 through 4b 5 Total. Add lines 1 through 4b 6 Total. Add lines 1 through 4b 7 Total add lines 1 through 4b 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (a) From personal property (if the percentage of rent for personal pr	2٠	Purchases	. [2			7	Cost of	f goods sold. Subtract				
(attach schedule) b Other costs (attach schedule) 5 Total. Add lines I through 4b 5 Total. Add	3	Cost of labor	. [3									
b Other costs (attach schedule) Total. Add lines 1 through 4b 5 Total. Another 4 through 4b	4a	Additional section 263A	costs					ın Part I, Iır	ne	2 <i>.</i>	7		
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of debt-financed property (b) Total income, Add totals of columns (2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (6) Schedule) (c) Total income and on page 1, Part I, line 6, column (6) Gas acquisition debt on or allocable to debt-financed property (fitted by column 5) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 5) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 5) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to debt-financed property (fitted by column 6) (a) Gas acquisition debt on or allocable to		•	⊢	4a			8	Do the rul	les	of section 263A (with	h respect to		
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)	b	Other costs (attach schedu	ule)										
(See instructions) 1. Description of debt-financed property 1. Descri						<u></u> _							
Total Columns 2(a) and 2(b) (attach schedule) 1. Description of property (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 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) (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 (d) (d) 4. Amount of average adducted basis of or allocable to debt-financed property (attach schedule) (f) (g) (g) (h) Total deductions. (b) Total deductions. (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1. Part I, line 6, column (B) ▶ Schedule E – Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property (a) Straight line depreciation (b) Other deductions (attach schedule) (b) Total deductions. (column (B) ▶ Schedule E – Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property (a) Straight line depreciation (b) Other deductions (attach schedule) (a) Straight line depreciation (column 5 x column 6) (b) Total deductions. (a) Straight line depreciation (b) Other deductions (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 7 x column (A). Enter here and on page 1. Part I, line 7, column (A). Part I, line 7, column (A).			rom Re	al F	Property and	Pers	ional	Property I	Le	ased With Real Pro	perty)		
(1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the personal property (if the personal property (if the personal property is more than 10% but not more than 50%) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (2) (3) (4) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (8) (9) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (8) (9) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (8) (8) (8) (9) (8) (8) (9) (9) (8) (8) (9) (9) (8) (8) (9) (9) (9) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9													
(2) (3) (4) 2. Rent received or accrued (a) From personal property (if the personal property (if the personal property (if the personal property is more than 10% but not more than 50%) (1) (2) (3) (4) (4) (5) 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 (3) (3) (4) (4) (5) Schedule S—Unrelated Debt-Financed Income (see instructions) 2. Grass income from or allocable to debt-financed property (a) Straight line espreagation (a) (b) Other deductions (attach schedule) (b) Total deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) (b) Total 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 espreagation (b) Other deductions (attach schedule) (b) Total 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 espreagation (b) Other deductions (attach schedule) (b) Total 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 espreagation (b) Other deductions (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) (b) Total deductions. Enter here and on page 1, Part I, line 7, column (B). Enter here and on page 1, Part I, line 7, column (B). Enter here and on page 1, Part I, line 7, column (B).		ription of property									_		
(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 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) (1) (2) (3) (4) 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) 3. Deductions directly connected with the income in columns 2(a) and 2(b) (aftach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (b) Schedule E—Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (b) Schedule E—Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Total 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 (b) Other deductions (attach schedule) (b) Total 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 (b) Other deductions (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column 6 × beta of all developed to debt-financed property (d) Straight line depreciation (attach schedule) (a) Straight line depreciation (b) Other deductions (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 7, column 6 × beta of a divided (column 2 × column 6) (column 2 × column 6 × beta of a divided (column 2 × column 6) (d) Straight line 6, column 6 × beta o													
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 for rent for personal property exceeds more than 50%) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1. Part 1, line 6, column (A) (a)	_												
2. Rent received or accrued (a) From personal property (if the percentage of the for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (i) 2 (i) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10													
(a) From personal property (if the percentage of rent for 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) (4) (7) 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-innanced property (3) (4) (4) (5) Schedule E — Unrelated Debt-financed property (6) (7) (8) (9) (9) (9) Schedule E — Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) (9) Schedule E — Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to debt-innanced property (a) Straight line depreciation (b) Other deductions (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-innanced property (a) Straight line depreciation (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (a) Straight line depreciation (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (c) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (c) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (d) Other deductions (attach schedule) (e) Other deductions (attach s	(4)		Doot room						_				
for personal property is more than 10% but not more than 50%) Column Columns C				rea o	 -				_	****			
(1) (2) (3) (4) Total 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 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 I, line 6, column (B) Schedule E—Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property (a) Straight line depreciation (attach schedule) (b) Total 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) (a) Straight line depreciation (attach schedule) (b) Total deductions. (a) Straight line depreciation (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 7. Gross income reportable (column 2 × column 6) (column 6)		personal property is more than 10%			ercentage of rent f	or pers	onal pr	perty exceeds					
(2) (3) (4) (5) (6) (7) (6) (7) (6) (7) (7) (8) (9) (9) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		more trian 50%)			50% or ii the rent i	s basec	on pro	ont or income;	_				
(3) (4) 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 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 I, line 6, column (B) Schedule E—Unrelated Debt-Financed Income (see instructions) 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 I, line 6, column (B) or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (d) Other deductions (attac	(1)				·				\Box				
(4) Total Total Total 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)	(2)								_	. <u></u>			
Total Total Total (b) Total deductions. Enter here and on page 1, Part I, line 6, column (A) Part I, line 6, column (A) Part I, line 6, column (B) Part I, line 7, column (B)					<u> </u>								
(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 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 (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (column (attach schedule) 7. Gross income reportable (column 6 × total of columns 3(a) and 3(b)) (column 6 × total of columns 3(a) and 3(b)) (1) 96 (2) 96 (3) 96 (4) 96 Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B).	(4)			<u> </u>					_				
Cotal income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) ► Part I, line 6, column (B) ► Part I, line 6, column (B) ►	Total			Tot	tal				_	(b) Total deductions.			
Schedule E—Unrelated Debt-Financed Income (see instructions) 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 (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (b) Other deductions (attach schedule) (c) Column 4 divided by column 5 (column 2 x column 6) (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (d) Column 2 x column 6) (e) Column 3 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) Column 6 x total of columns 3(a) and 3(b)) (e) Column 6 x total of columns 3(a) and 3(b)) (f) Column 6 x total of columns 3(a) and 3(b)) (f) Column 6 x total of columns 3(a) and 3(b)) (f) Column 6 x total of columns 3(a) and 3(b)) (f) Column 6 x total of columns 3(a) and 3(b)) (f) Column 6 x total of columns 3(a) and 3(b))	(c) Total income. Add totals of columns 2(a) and 2(b) Enter									Enter here and on page			
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 (a) Straight line depreciation (attach schedule) (b) Other deductions (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) 7. Gross income reportable (column 2 × column 6) (column 6 × total of columns 3(a) and 3(b)) (1) (2) (3) (4) (5) (6) (7) (8) (8) (8) (8) (8) (8) (9) (9										Part I, line 6, column (B)	<u> </u>		
1. Description of debt-financed property 2. Grass income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (3) (4) 4. Amount of average acquisition debt on or allocable to or allocable to debt-financed property (attach schedule) (a) (a) (b) Other deductions (attach schedule) 7. Gross income reportable (column 2 × column 6) (column 6 × total of columns 3(a) and 3(b)) (c) (a) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (a) (a) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column 6 × total of columns 3(a) and 3(b)) (column 6 × total of columns 3(a) and 3(b)) (column 6 × total of columns 3(a) and 3(b)) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Sche	dule E—Unrelated Debt	-Financ	ed	Income (see	ınstru	ctions	s)	_	2 Dadustions disastly con	rected with or all	acabla ta	
(a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) (3) (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) (6) Column (4) 7. Gross income reportable (column 2 × column 6) (column 6 × total of columns 3(a) and 3(b)) (2) (3) (4) (4) (5) Other deductions (attach schedule)		1 Description of dobt fir	anneed pro-	ort.					1	debt-financ		ocable to	
(2) (3) (4) 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) (1) (2) (3) (4) (2) (3) (4) (4) (5) (6) (6) (6) (6) (6) (7) (6) (6) (7) (7) (7) (8) (8) (8) (8) (8) (8) (9) (9) (10) (11) (9) (12) (9) (13) (14) (15) (16) (17) (17) (18) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19		r. Description of debt-in	nanceu prop	erty					T				
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) 7. Gross income reportable (column 2 × column 6) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B).	(1)											<u>-</u>	
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 4 divided by column 5 7. Gross income reportable (column 6 × total of columns 3(a) and 3(b)) (1) (2) (3) (4) Totals 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)) 8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))	(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 4 divided by column 5 7. Gross income reportable (column 6 × total of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (8) (8) (8	(3)												
acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (1) (9) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (4) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	(4)								L				
(2)		acquisition debt on or llocable to debt-financed	of or debt-fin	alloc ance	able to d property		4 dı	vided			(column 6 x tot	al of columns	
(3)	(1)							%					
(4)	(2)							%					
Enter here and on page 1, Part I, line 7, column (A). Totals	(3)							%					
Part I, line 7, column (A). Part I, line 7, column (B). Totals	(4)							%					
	Totala							_		. ,		, ,	
		lividends-received deductions	 s included	in c	olumn 8		•		<u></u>				

Schedule F-Interest, Ann	uities,	Royalties,				anizations (se	e instrud	ctions)		
					Organizations					
		Employer cation number		related income e instructions)	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 in column 5		
(1)										
(2)		_								
(3)										
(4)										
Nonexempt Controlled Organiz	zations				<u> </u>				_	
7. Taxable Income		Net unrelated incoss) (see instruct		1	otal of specified yments made	10. Part of colum			eductions directly sted with income in	
	(10			ļ		organization's gro	oss income	+	column 10	
(1)						- 		+		
(2)				 				 		
(3)				 		 		 		
(4)						 		+		
						Add columns 5 Enter here and c	n page 1,	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)		
Totals		<u>. </u>		<u>.</u>		<u> </u>				
Schedule G-Investment I	ncom	e of a Sect	ion 50			zation (see inst	ructions			
1. Description of income		2. Amount of	ıncome	dire	Deductions otly connected ach schedule)	4. Set-aside (attach schedi		and s	5. Total deductions and set-asides (col 3 plus col 4)	
(1)										
(2)									<u></u>	
(3)										
(4)										
		Enter here and Part I, line 9, c							Enter here and on page 1, Part I, line 9, column (B)	
Totals	A	م ما بطنيند		they Then	Advortion a la	2000 (000 100)		<u> </u>		
Schedule I-Exploited Exe	mpt A	Activity inco	ome, O	tner i nan	Advertising in	icome (see inst	ructions	·)		
1. Description of exploited activity		2. Gross unrelated business inco from trade o business	me co	B Expenses directly nnected with roduction of unrelated siness 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	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1) Fitness Facility Public Access	s	2	704	2099	605	945		14048	605	
(2)										
(3)										
(4)										
		Enter here and page 1, Part line 10, col. (A	t I, page 1, Part I,			· · · · · · · · · · · · · · · · · · ·		• ~,	Enter here and on page 1 Part II, line 26	
Totals	. ▶		704	2099					605	
Schedule J-Advertising I										
Part I Income From P	eriodi	cals Repor	<u>ted on</u>	a Consoli	dated Basis					
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising 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) BASKETBALL MEDIA GUIDE		3	300	677	-					
(2)					ļ				A A COMPANY A STREET	
(3)					}					
(4)					<u> </u>					
Totals (carry to Part II, line (5))	>	3	300	677	2623					

Part II Income From Period 2 through 7 on a line-b		on a Separat	e Basis (For ea	ach periodical li	sted in Part II	, 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)	<u> </u>					
Totals from Part I ▶			,	· · · · · · · · · · · · · · · · · · ·		
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		e de la companya de l	•	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)				, ,,	7	
Schedule K—Compensation of	Officers, Direc	tors, and True	stees (see instru	uctions)		
1. Name		2	2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				%	5	
(2)				%	5	
(3)				%	5	
(4)				%		
Total Enter here and on page 1. Part II. Is	20.14					

Form **990-T** (2016)