SCAZZMO	
OCT	
⊗ eə	
2018	

			•	_			107035				
Form 990-T 960 Exem	pt Organization Bu				ax Returr	ו ו⊢	OMB No 1545-0687				
	(and proxy tax under section 6033(e))										
For calendar year 2	For calendar year 2017 or other tax year beginning, and ending, and ending										
Department of the Treasury Internal Revenue Service	 ▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 										
address changed CATH											
- ' (~*,* //											
	or Number, street, and room or suite no. If a P.O. box, see instructions.										
113 <u>0</u>											
	408A 530(a) City or town, state or province, country, and ZIP or foreign postal code										
	ESTER, NY 14624 exemption number (See instructions.)					5311	.20				
at end of year	organization type X 501(c) col	rnoration	501	(c) trust	401(a	\ trust	Other trust				
H Describe the organization's primary unrelat				· · · · · ·			ROPERTY				
During the tax year, was the corporation as	_				>	Yes					
If "Yes," enter the name and identifying num				_							
J The books are in care of MS. L					ne number 🕨 🤅						
Part I Unrelated Trade or B	usiness Income		(A) Inco	me	(B) Expense	s	(C) Net				
1a Gross receipts or sales				ļ							
b Less returns and allowances	c Balance	1c	<u> </u>								
2 Cost of goods sold (Schedule A, line 7)		2									
3 Gross profit. Subtract line 2 from line 1d		3									
 4a Capital gain net income (attach Schedul b Net gain (loss) (Form 4797, Part II, line 		4a 4b									
A 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17) (attach Form 4797)	40 4c			 -						
5 Income (loss) from partnerships and S	cornorations (attach statement)	5	 -								
6 Rent income (Schedule C)	Jorporations (utation statement)	6									
7 Unrelated debt-financed income (Sched	ule E)	7	12,	346.	10,0	24.	2,322.				
8 Interest, annuities, royalties, and rents f	•	8									
9 Investment income of a section 501(c)(i) 9									
10 Exploited exempt activity income (Scher	dule I)	10									
11 Advertising income (Schedule J)		11									
12 Other income (See instructions; attach s	chedule)	12 13	- 4 4	346.							
13 Total. Combine lines 3 through 12	10,0	24.	2,322.								
	n Elsewhere (See instructions to ductions must be directly connected to the connected to th				income)						
14 Compensation of officers, directors, an					<u>,</u>	14					
15 Salaries and wages	,					15					
16 Repairs and maintenance						16					
17 Bad debts						17					
18 Interest (attach schedule)						18					
19 Taxes and licenses						19					
20 Charitable contributions (See instruction	ons for limitation rules)			1		20					
21 Depreciation (attach Form 4562)	4		_	21		l					
22 Less depreciation claimed on Schedule	A and elsewhere on return		<u>سس</u>	22a		22b					
23 Depletion	n plans RECEIV	red_			•	23					
24 Contributions to deferred compensatio25 Employee benefit programs	II plans		တ္တြ			24					
25 Employee benefit programs26 Excess exempt expenses (Schedule I)	MUG 22	2018	121			26					
27 Excess readership costs (Schedule J)	27										
28 Other deductions (attach schedule)	28										
29 Total deductions. Add lines 14 throug	h 28 OGDEN	<u>(, ()</u>				29	0.				
30 Unrelated business taxable income bet		30	2,322.								
31 Net operating loss deduction (limited to	-			STATE	MENT 1	31	2,322.				
•	fore specific deduction. Subtract line 31		30			32	0.				
	but see line 33 instructions for exception					33	1,000.				
	Subtract line 33 from line 32. If line 33 is	s greater	than line 32, er	iter the sma	ller of zero or		•				
line 32		_				34	0.				
723701 01-22-18 LHA For Paperwork Red	uction Act Notice, see instructions.						Form 990-T (2017)				

Part II	1 T	ax Computation							
35	Organ	izations Taxable as Corporations. See instr	uctions for tax computation.						
	Contro	olled group members (sections 1561 and 15	63) check here 🕨 🔲 See instructions	s and:		- 1			
		your share of the \$50,000, \$25,000, and \$9,		1					
	(1)	\$ (2) \$	(3) \$			-			
ь		organization's share of: (1) Additional 5% ta	x (not more than \$11,750) \$				1		
	(2) Ac	iditional 3% tax (not more than \$100,000)	\$						
С		ne tax on the amount on line 34			•	▶ 35	c		0.
36	Trusts	Taxable at Trust Rates. See instructions fo	r tax computation. Income tax on the amo	unt on line 34 fr	om:				
	$\overline{}$	Tax rate schedule or Schedule D (Fo	•		•	► 36	3		
37	Proxv	tax. See instructions	•		•	▶ 37			
38	_	ative minimum tax	38						
		n Non-Compliant Facility Income. See instri	uctions			39			
		Add lines 37, 38 and 39 to line 35c or 36, w				40			0.
Part I		ax and Payments						•	
		in tax credit (corporations attach Form 1118;	trusts attach Form 1116)	41a					
		credits (see instructions)	a solo dilacini omi vi io,	41b					
		al business credit. Attach Form 3800		41c		\dashv			
4		for prior year minimum tax (attach Form 88)	11 or 8827)	41d		=			
		credits. Add lines 41a through 41d	71 01 0027 /	410		٦,			
		act line 41e from line 40				41			0.
42			Form 8611 Form 8697 Form		.	42			<u>U.</u>
43			FUIII 6611 FUIII 669/ FUIII	1 0000 [] ()(her (attach schedule				
44		tax. Add lines 42 and 43		المجا		44			0.
		ents: A 2016 overpayment credited to 2017		45a					
		estimated tax payments		45b					
		eposited with Form 8868		45c					
		n organizations: Tax paid or withheld at soui	ce (see instructions)	45d		_			
		ip withholding (see instructions)		45e		_			
f	Credit	for small employer health insurance premiu		45f		_			
g			orm 2439			ļ	Ì		
		Form 4136 C	ther Total	► 45g		_			
46	Total	payments. Add lines 45a through 45g				46	3		
47	Estima	ated tax penalty (see instructions). Check if F	orm 2220 is attached 🕨 📖			47	<u>' </u>		
48	Tax d	ue. If line 46 is less than the total of lines 44	and 47, enter amount owed		•	► <u>48</u>	3		0.
49	Overp	ayment. If line 46 is larger than the total of l	nes 44 and 47, enter amount overpaid	1		► <u>4</u> 9	<u> </u>		0.
50_		the amount of line 49 you want: Credited to			Refunded	<u>► 50</u>)		
Part \	/ 8	Statements Regarding Certain	Activities and Other Inform	ation (see ins	structions)				
51	At any	time during the 2017 calendar year, did the	organization have an interest in or a signal	ture or other aut	hority			Yes	No
	over a	a financial account (bank, securities, or other	in a foreign country? If YES, the organiza	tion may have to	o file			1	
	FinCE	N Form 114, Report of Foreign Bank and Fina	ancial Accounts. If YES, enter the name of	the foreign coun	itry				
	here	>				_			X
52	During	g the tax year, did the organization receive a	distribution from, or was it the grantor of, o	or transferor to,	a foreign trust?				X
	If YES	, see instructions for other forms the organi	zation may have to file.						
53	Enter	the amount of tax-exempt interest received of	r accrued during the tax year > \$					1	
	Ur	der penalties of perjury, I declare that I have examine	d this return, including accompanying schedules	and statements, an	d to the best of my l	nowledg	e and belief, it i	s true,	
Sign	co	red, and come by Declaration of preparer (other tha	in taxpayer) is based on all information of which p ASSOC	reparer has any kno IATE DI	ÖCESAN 1		120 1		
Here		Willey J. Day Lava	BISIS DIREC			-	RS discuss the		ith
		Signature of of cer	Date Title			instruct		` `—	No
		Print/Type preparer's name	Preparer's signature	Date	Check	ıf F	PTIN		
.		() po proparor o namo	- Toparor o orginatoro	_	self- employ				
Paid		JONATHAN MILLER	Jonath Miles	8/9/6	33., 3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		P01322	2027	
Prepa		Firm's name ► BONADIO & CO		- / · w	Firm's EIN		16-113		
Use C	nty		S TRAIL, SUITE 201		Timstill		<u> </u>	<u> </u>	
		Firm's address PITTSFORD			Phone no.	(59	5) 381	_100	ነበ
		FILISTORD	MI TINI		Tr none no.	120		90-T	

Form 990-T (2017) DIOCESE OF ROCHESTER

1 Inventify at beginning of year 2 Purchases 3 Cost of labor 4. Additional section 263A costs (attach schedule) 4. B Total Additional section 263A costs (attach schedule) 4. B So ther rives of section 263A (with respect to properly produced or acquired for resale) apply to the organization of resale apply to the org	Schedule A - Cost of Goods	Sold. Enter method of invent	ory valuation N/A			
3 Cost of labor 4a Additional section 263A costs (attach schedule) 4b	1 Inventory at beginning of year	1	6 Inventory at end of year	r	6	
In a composition of property if the precentage of property if the precentage of property in the precentage of the precentage of property in the precentage of th	2 Purchases	2	7 Cost of goods sold. Su	btract line 6		
(attach schedule) b Other oats (attach schedule) 5 Total. Add lines 'through 4b 5 Total Add lines 'through 4b 6 Total Add lines 'through 4b 7 Total Add lines 'through 4b 7 Total Add lines 'through 4b 8 Total Add lines 'through 4b 9 Total Add lines 'through 4b 9 Total Add lines 'through 4b 9 Total Add lines 'through 4b 10 Total Add lines 'through 4b 11 Description of debt-financed property 12 EAST CHURCH STREET ELMIRA, 12 In Part In Inter & London (1b) 12 EAST CHURCH STREET ELMIRA, 13 Anound of pregage acquisition of debt-financed property 11 Description of debt-financed property 12 EAST CHURCH STREET ELMIRA, 13 Anound of pregage acquisition of debt-financed property 14 Anound of pregage acquisition of debt-financed property 15 Anound of pregage acquisition of debt-financed property 16 Sharp Res and on page 1, Part In Inter & Anound 1b, Part In	3 Cost of labor	3	from line 5. Enter here	and in Part I,	,	
b Other costs (attach schedule) 5 Total Add lims 1 through 4b 5 Total Add lims 2 through 4b 5 Total Add lims 1 through 4b 5 Total Add lims 2 through 4b 5 To	4a Additional section 263A costs		line 2		7	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (10	(attach schedule)	4a	8 Do the rules of section	Yes No		
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or scorued (a) From personal property (if the personal property if the personal property (if the pers	b Other costs (attach schedule)	4b	property produced or a	equired for resale) apply to		
(1) (2) (3) (4) 2. Rent received or socious (a) From personal property of the percentage of rein for personal property of the percentage of rein for personal property in the percentage of rein for personal property (if the percentage of rein for personal property in the rein is based on profit or encoming the rein in based on personal property in the rein is based on personal property in the percentage of rein for personal property in the rein is based on personal property in the percentage of rein for encoming of the percentage of rein for personal property in the percentage of rein for encoming of the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the percentage of rein for encoming of the personal property in the personal pr	5 Total. Add lines 1 through 4b	5	the organization?		X	
(1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the personal property is accessed 50% or if the rent is based on profit or income) (1) (2) (3) (4) (4) (5) (6) Total I O . Total		From Real Property and	Personal Property I	Leased With Real Pro	perty)	
(2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of received property (if the percentage of received with the income in the rent is based on profit or income) (1) (2) (3) (4) (4) (5) Total (6) Total (7) Total (7) Total (8) Total (9) Form real and personal property (if the percentage of reference or or in the rent is based on profit or income) (8) (9) (1) (1) (1) (2) (3) (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 2. Gross income from of allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Strattement 2 3. Deductions directly connected with or allocable to debt-financed property (a) Strattement 2 3. Deductions directly connected with or allocable to debt-financed property (a) Strattement 2 3. Deductions directly connected with or allocable to debt-financed property (a) Strattement 2 3. Deductions directly connected with or allocable to debt-financed property (a) Strattement 2 3. Deductions directly connected with or allocable to debt-financed property (a) Strattement 2 5. Average adjusted basis (b) Total deductions. The response in the connected with or allocable to debt-financed property (a) Strattement 2 (b) Total deductions. The response in the connected with the income in columns (a) and allocable to debt-financed property (a) Strattement 2 (b) Total deductions. The response in the column (a) (a) Strattement 2 (b) Total deductions. The response in the column (a) (b) Total deductions. The response in the column (a) (b) Total deductions. The response in the column (a) (b) Total deductions. The response in the column (a) (c) Total the response in the column (a) (a) Strattement 2 (1. Description of property					
(3) (4) 2. Rent received or accrued (a) From personal property (if the personal property exceeds 5%) or if the rent is based on profit or income) (1) (2) (3) (4) Total (b) 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 2. Grass income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Stratement 2 STATEMENT 2 STATEMENT 3 4, Amount of average acquisition debt or of allocable to debt-financed property (either schedule) STATEMENT 4 4. Amount of average acquisition debt or or allocable to debt-financed property (either schedule) STATEMENT 5 (1) (2) 10. Average adjusted basis of or allocable to debt-financed property (either schedule) STATEMENT 5 (3) (4) 4. Amount of average acquisition debt or allocable to debt-financed property (either schedule) STATEMENT 5 (5) (6) Total deductions (a) Stratement 1 (b) Other deductions (c) Othe	(1)					
(3) (4) 2. Rent received or accrued (a) From personal property (if the personal property exceeds 5%) or if the rent is based on profit or income) (1) (2) (3) (4) Total (b) 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 2. Grass income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Stratement 2 STATEMENT 2 STATEMENT 3 4, Amount of average acquisition debt or of allocable to debt-financed property (either schedule) STATEMENT 4 4. Amount of average acquisition debt or or allocable to debt-financed property (either schedule) STATEMENT 5 (1) (2) 10. Average adjusted basis of or allocable to debt-financed property (either schedule) STATEMENT 5 (3) (4) 4. Amount of average acquisition debt or allocable to debt-financed property (either schedule) STATEMENT 5 (5) (6) Total deductions (a) Stratement 1 (b) Other deductions (c) Othe	(2)					
2. Rent recoved or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property a more than 50%) (1) (2) (3) (4) Total (b) Total (c) Total (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (b) have debt or allocable to respect to or allocable to o						
(a) From personal property (if the personal grouperty (if the personal grouper (if the personal grouper) (if the personal	(4)					
(1) Total income and page 1y of the percentage of circums 2(a) and 2(b) (attach schedule) (attach sche		2. Rent received or accrued				
(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) 2. Gross income from or allocable to 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) STATEMENT 2 STATEMENT 3 (b) Otal deductions. Enter here and on page 1. Part I, line 6, column (6) (b) Other deductions (attach schedule) STATEMENT 2 STATEMENT 3 (a) Straight line depreciation (attach schedule) STATEMENT 2 STATEMENT 3 (b) Other deductions (attach schedule) STATEMENT 2 STATEMENT 3 4, 596. 39, 956. (3) (4) 4. Amount of average accusistion debt of allocable to debt-financed property (attach schedule) STATEMENT 4 (5) Column 4 divided by column (6) (column 6) (column 6) (column 6) (a) Allocable deductions (attach schedule) STATEMENT 5 (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (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) Charles debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight	` rent for personal property is more	than ` of rent for pe	ersonal property exceeds 50% or if	ge 3(a) Deductions directly columns 2(a) ar	r connected with the income in and 2(b) (attach schedule)	
(3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part 1, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to 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) STATEMENT 2 STATEMENT 3 3. Deductions directly connected with or allocable to debt-financed property (4) Straight line depreciation (attach schedule) STATEMENT 3 (5) Column 4 divided by column (5) (4) 4. Anount of average accusation obst of or allocable to debt-financed property (attach schedule) STATEMENT 4 (5) Column 4 divided by column 5 (6) Column 4 divided by column 6 (7) Gross income reportable (column 2 x column 6) (6) Allocable deductions (column 6) (7) Gross income reportable (column 6) (8) Allocable deductions (column 6) (9) Allocable deductions (column 6) (1) 10 1	(1)					
(4) Total	(2)					
(4) Total						
Total (c) Total income. Add totals of columns 2(a) and 2(b). 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. Description of debt-financed property 1. Description of albert-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed groperty (altar schedule) 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed groperty (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 4. Anount of average acquisition debt or allocable to debt-financed property (altar schedule) 3. Deductions directly connected with or allocable to debt-financed property (altar schedule) 4. Anount of average acquisition debt or allocable to debt-financed property (altar schedule) 5. Average adjusted basis of allocable to debt-financed property (altar schedule) 5. Av						
(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 3. Deductions directly connected with or allocable to debt-financed property 3. STATEMENT 2 3. STATEMENT 2 3. STATEMENT 3 4. STATEMENT 3 4. STATEMENT 3 4. STATEMENT 3 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 3. Average adjusted basis of or allocable to debt-financed property (attach schedule) 4. Annount of average acquisition debt-orien (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) 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) 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) 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) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 5 7. Gross income (column 5) 8. Allocable deductions (attac		0 . Total		0.		
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) STATEMENT 3	here and on page 1, Part I, line 6, column	(A) •		Enter here and on page 1.	> 0.	
2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. TATEMENT 3 2. Allocable deductions 3. Allocable deductions 3. Allocable deductions 4. Amount of average acquisition 4. Amount o	Schedule E - Unrelated Deb	t-Financed Income (see i	nstructions)			
1. Description of debt-financed property or allocable to debt-financed property STATEMENT 2 STATEMENT 3 (1) 215 EAST CHURCH STREET ELMIRA, (2) NY 14901 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) Amount of average acquisition debt-financed property (attach schedule) STATEMENT 4 (3) (4) (4) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 5 (5) Column 4 divided by column 5 (column 5 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) (e) 10 2 4 5 5 4 5 5 4 5 3 2 2 5 0% 11 2 , 346 . Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B) Totals			2. Gross income from			
(attach schedule) (attach sche	1 Description of debt-fin	anced property	or allocable to debt-			
(1) 215 EAST CHURCH STREET ELMIRA, (2) NY 14901 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 102,455. (3) (4) (4) (5) Average adjusted basis of or allocable to debt-financed property STATEMENT 5 (5) STATEMENT 5 (6) Column 4 divided by column 5 (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (2) 102,455. (3) (4) (4) (5) Enter here and on page 1. Part I, line 7, column (B) Enter here and on page 1. Part I, line 7, column (B) Totals	VI Boodipion of debt in	and property	imanced property	_	1 ' -	
(2) NY 14901 (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 102,455. (3) (4) (4) Totals 5. Average adjusted basis of or allocable to debt-financed property STATEMENT 5 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 10. 024. 11. 10. 024. 12. 346. 13. Enter here and on page 1, Part I, line 7, column (8) 12. 346. 10. 024.				STATEMENT 2	STATEMENT 3	
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 102,455. 455,453. 22.50% 12,346. 10,024. (4) Enter here and on page 1, Part I, line 7, column (B) Totals (5) Average adjusted basis of or allocable to debt-financed property sof or allocable to debt-financed property sof or allocable to debt-financed property (column 5 attach schedule) sof or allocable to debt-financed property sof or allocable to devictions (column 6 x total of columns 3(a) and 3(b)) (1) (2) 102,455. 455,453. 22.50% 12,346. 10,024.		STREET ELMIRA,		·	 	
(4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 102,455. 455,453. 22.50% 12,346. 10,024. (3) (4) Enter here and on page 1, Part I, line 7, column (B) Totals Totals			54,870.	4,596	<u>. 39,956.</u>	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 102,455. 455,453. 22.50% 12,346. 100,024. (3) (4) Enter here and on page 1, Part I, line 7, column (B) Totals Totals					<u> </u>	
debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 STATEMENT 5 5 5 5 5 5 5 5 5	(4)					
(1) (2) 102,455. 455,453. 22.50% 12,346. 10,024. (3) (4) Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Part I, line 7, column (B) Part I, line 7, column (B)	debt on or allocable to debt-financed property (attach schedule)	of or allocable to debt-financed property		reportable (column	(column 6 x total of columns	
(2) 102,455. 455,453. 22.50% 12,346. 10,024. (3) % (4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals 12,346. 10,024.			%			
(3) % (4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals 12,346. 10,024.		455,453.	22.50%	12,346	. 10.024.	
(4) % Enter here and on page 1, Part I, line 7, column (A) Totals 12,346. 10,024.						
Enter here and on page 1, Part I, line 7, column (A) Totals Enter here and on page 1, Part I, line 7, column (B) 12,346. 10,024.						
	Totals			12,346	. 10.024.	
		cluded in column 8				

Form 990-T (2017) DIOCES			mal Damba	- F O			- 47	<u> 30-05</u>	<u>5341</u>	. 6 Page
Schedule F - Interest,	Annuities, Roya	itties, a					ation	1S (see ins	struction	ns)
າ. Narke of controlled organiza	ıdentıf	nployer ication nber	3. Net unr	Controlled O	4. Tota	al of specified nents made	includ	t of column 4 ed in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)							-			
(1)					<u> </u>	 -	†			
(2)			 		 					
(3)			 	_	 		 	 -	-+	
(4) Nonexempt Controlled Organ	uzations		<u> </u>		<u> </u>		L			_
 	T		0 Tatal			10 8 4 4 4 4 4			44.5	
7. Taxable Income	8. Net unrelated incol (see instruction		g. rotar	of specified pay made	ments	10. Part of column the controll gross	mn 9 tha ing organ s income	nization's	Wit	eductions directly connected h income in column 10
(1)					-					
(2)					_					
(3)					_					
(4)										
		-				Add colur Enter here and line 8, 0		1, Part I,	1	dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals					>	_		0.	L	0.
Schedule G - Investme	ent Income of a tructions)	Section	n 501(c)(7), (9), or	(17) Or	ganization)			
1. Des	cription of income			2. Amount of	income	3. Deduction directly connect (attach scheduction)	ected	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)							_			
(2)						_				
(3)						_				
(4)										<u> </u>
				Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals			_		0.		_	_		0.
Schedule I - Exploited	•	y Incon	ne, Other	r Than Ac	lvertisi	ng Income	•	_		
Description of exploited activity	2. Gross unrelated business income from trade or business	directly with po	xpenses connected roduction nrelated ss income	4. Net inconfrom unrelated business (cominus colum gain, comput through	trade or olumn 2 in 3) If a e cols 5	5. Gross inco from activity is not unrelat business inco	that ted	6. Exp attribut colui	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)					_	<u> </u>				
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	page	ere and on 1, Part I, 0, col (B)		·					Enter here and on page 1, Part II, line 26
Schedule J - Advertis		instructio		<u> </u>			_			<u> </u>
	Periodicals Rep			solidated	Basis					
1. Name of periodical	2. Gross advertising income	ad	3. Direct vertising costs	or (loss) (c col 3) If a g	tising gain ol 2 minus ain, comput hrough 7			6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)			. - .	_						
(3)				_		ļ				<u> </u>
_(4)				1				<u> </u>		
Totals (carry to Part II, line (5))	<u> </u>	0.	0	•						0 . Form 990-T (2017
										(2011

Form 990-T (2017) DIOCESE OF ROCHESTER

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. 1	Name of periodical	ı	2. Gross advertising income	3. Direct advertising costs	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 Pa	rt I	▶	0.	0.	· · · ·			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.	<u></u>			0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2017)