Form 990-T	į E	Exempt Orga	NDED TO NOV nization Bus nd proxy tax und	sine	ss Income 1	Гах Returi	1	MB No 1545-0687					
	For ca	lendar year 2017 or other tax ye	ar beginning		, and ending		_ }	201/					
Department of the Treasury Internal Revenue Service	 	► Go to www Do not enter SSN numbe	irs.gov/Form990T for in rs on this form as it may					to Public Inspection for (X3) Organizations Only					
A Check box if address changed		Name of organization (Check box if name of	hanged	and see instructions.)			dentification number s' trust, see					
B Exempt under section	Print	MARGE & CHA	RLES J. SCH	отт	FOUNDATION	ı		6063407					
X 501(c)(3)	or-	Number, street, and room						ousiness activity codes					
408(e) 220(e)	Туре		084 WOOSTER ROAD, NO. 100										
408A530(a)			ity or town, state or province, country, and ZIP or foreign postal code										
C Book value of all assets	<u> </u>	CINCINNATI, F Group exemption num		_			53111	0 900099					
at end of year 92,507,5	20.			poration	501(c) trust	401(a) trust	Other trust					
H Describe the organizatio							,						
I During the tax year, was	the corp	oration a subsidiary in an	affiliated group or a pare	nt-subsi	diary controlled group?	>	Yes	X No					
		tifying number of the parer	it corporation.										
J The books are in care of			III					721-8400					
		de or Business Inc	ome		(A) Income	(B) Expense	s	(C) Net					
1a Gross receipts or sale			- Delene				ĺ						
b Less returns and allo2 Cost of goods sold (\$		A line 7)	c Balance	1c 2									
3 Gross profit. Subtract		•		3									
4a Capital gain net incon				4a									
• •		art II, line 17) (attach Form	4797)	4b									
c Capital loss deduction	n for trus	sts		4c									
• • •		ips and S corporations (at	ach statement)	5									
6 Rent income (Schedu				6			_						
7 Unrelated debt-finance		•	(O-1- 5)	7		 -							
		and rents from controlled o on 501(c)(7), (9), or (17) o		8									
10 Exploited exempt acti			gamzation (Schedule d)	10									
11 Advertising income (-			11									
12 Other income (See in:		•		12									
13 Total. Combine lines	3 throu	gh 12		13	0.								
		ot Taken Elsewher utions, deductions must				s income)	_						
14 Compensation of off	ficers, di	rectors, and trustees (Sche	dule K)	-			14						
15 Salaries and wages	ĺ	,	,				15						
16 Repairs and mainter	ance						16						
17 Bad debts							17						
18 Interest (attach sche	dule)						18						
19 Taxes and licenses	nno (Cor	unetruetions for limitation	ruloo)				20						
20 Charitable contributi 21 Depreciation (attach	•	e instructions for limitation	ruico)		21								
		Schedule A and elsewher	e of the furnity	- .	22a		22b						
23 Depletion		1	POLIVED				23						
	erred co	mpensation plans	0.55 %	امّار			24						
25 Employee benefit pro		w w	SEP 12 2018	181			25						
26 Excess exempt expe	nses (So			185			26						
27 Excess readership of	•	i Dai tt//'∙		إهد			27						
28 Other deductions (at		•	Lu. 51,01,19 (28						
29 Total deductions. A		14 through 28 ncome before net operating	Inco deduction Cultion	t line ac	I from line 12		30	<u> </u>					
		icome before het operating (limited to the amount on		.i iiiie 25	SEE STAT	EMENT 19	31						
		ncome before specific dedi		om line			32	0.					
		/\$1,000, but see line 33 in					33	1,000.					
		income. Subtract line 33 f			than line 32, enter the sn	naller of zero or							
line 32		work Doduction Act Notice	<u>~\</u>			0.40	34	0.					

Form 990-	THE CONTRACT OF THE CONTRACT O	31-60	<u>63407</u>		Page 2
Part I	II Tax Computation				
35	Organizations Taxable as Corporations. See instructions for tax computation.				
	Controlled group members (sections 1561 and 1563) check here ▶ ☐ See instructions and				
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):				
	(1) \$ (2) \$ (3) \$				
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$				
	(2) Additional 3% tax (not more than \$100,000) \$				
C	Income tax on the amount on line 34	>	35c		0.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on 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		40		0.
Part I	V Tax and Payments				
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a				
b	Other credits (see instructions) 41b		7		
C	General business credit. Attach Form 3800 41c		7		
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 41d		7 i		
е	Total credits. Add lines 41a through 41d		41e		
42	Subtract line 41e from line 40		42		0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (att	ach schedule)	43		
44	Total tax. Add lines 42 and 43		44		0.
4 5 a	Payments: A 2016 overpayment credited to 2017				
b	2017 estimated tax payments 45b				
C	Tax deposited with Form 8868 45c]		
d	Foreign organizations; Tax paid or withheld at source (see instructions) 45d] [
е	Backup withholding (see instructions) 45e		7		
f	Credit for small employer health insurance premiums (Attach Form 8941) 45f		7		
g	Other credits and payments: Form 2439		7		
	☐ 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		0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	•	49		0.
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	nded 🕨	50		
Part V	Statements Regarding Certain Activities and Other Information (see instruction)	ons)			
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority			Υ.	es No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country			- 1	
	here			L	X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust?			X
	If YES, see instructions for other forms the organization may have to file				
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$				
	Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	best of my kno	owledge and	belief, it is true	9,
Sign	Correct, and complete declaration of popular (child that apply crys sales of administration of which propagation and any morning of the correct contract con	_	Aav the IRS o	iscuss this reti	uro with
Here			•	shown below (s	
	Signature of officer Date (Title	ır	nstructions)?	X Yes	No.
	Print/Type preparer's name Preparer's signature Date Ch	neck	if PTIN		
Paid	THOMAS J. GMEINER THOMAS TO SELVIER Se	lf- employed			
Prepa	rer CPA CPA CPA 08/23/18			019756	
Use C	Firm's name BRADY, WARE & SCHOENFELD, INC.	irm's EIN 🕨	→ 35	-14767	702
J36 0	3601 RIGBY ROAD SUITE 400				_
	Firm's address ► DAYTON, OH 45342	hone no.		223-52	
				Form 990 -	-T (2017)

Schedule A - Cost of Good	ls Sold. Enter	r method of inve	ntory v	valuation N/A								
1 Inventory at beginning of year	1	·	$\overline{}$	Inventory at end of yea	ar	<u> </u>	6					
2 Purchases	2		7	Cost of goods sold. Si	ubtract	line 6						
3 Cost of labor	3			from line 5. Enter here	and in	Part I,						
4 a Additional section 263A costs				line 2			7					
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No				
b Other costs (attach schedule)	4b			property produced or a	acquire	d for resale) apply to						
5 Total. Add lines 1 through 4b	5		7	the organization?	,							
Schedule C - Rent Income (see instructions)	(From Real	Property ar	nd Pe	rsonal Property	Leas	ed With Real Pro	pert	у)				
Description of property				·								
(1)												
(2)												
(3)												
(4)												
	2. Rent receiv	ed or accrued				1						
(a) From personal property (if the personal property is more 10% but not more than 50%	e than	personal	onal property (if the percents property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) an	conne d 2(b) (cted with the income in attach schedule)					
(1)												
(2)					-	• • • • • • • • • • • • • • • • • • • •						
(3)												
(4)						<u> </u>		· <u>·</u>				
Total	0.	Total			0.			· -				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter -			0.	(b) Total deductions. Enter here and on page 1, Part I line 6 column (B)	>	0.				
Schedule E - Unrelated Del	bt-Financed	Income (see	instru	ctions)								
			2	Gross income from		with or allocable perty						
1. Description of debt-fi	nanced property			or allocable to debt- financed property		Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)				
(1)			1				+					
(2)			1			· · · · · · · · · · · · · · · · · · ·	†					
(3)	· · · · · · · · · · · · · · · · · · ·		\top				T					
(4)			1				1					
Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property in schedule)	6	6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6)			8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))					
(1)	"		1	%								
(2)		-	1	%								
(3)	İ		1	%								
(4)				%			1					
.,,	•		•			nter here and on page 1, Part I, line 7, column (A)		inter here and on page 1, Part I, line 7, column (B)				
Totals				▶		0.		0.				
Total dividends-received deductions in	icluded in column	ı 8		- 1		>	T	0.				
						<u></u>	1	Form 990-T (2017)				

Schedule F - Interest,	Annuitie	s, Roya	Ities, a	nd Rent	s From C	ontrolle	ed Organiz	ation	1S (see ins	structio	ons)		
				,	Controlled O						•		
1. Name of controlled organiza	ution	ıdentif	nployer lication nber		related income e instructions)	4. Tota payn	al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with income in column 5			
(1)				. 									
(2)				<u> </u>									
(3)										T			
(4)				İ									
Nonexempt Controlled Organ	ızations			1									
7. Taxable Income		related incore e instruction		9. Total	9. Total of specified payments made			mn 9 thai ing organ s income	t is included nization's		Deductions directly connected with income in column 10		
(1)				<u> </u>									
(2)	<u> </u>												
(3)													
(4)	<u> </u>												
	1		·	1			Add colum Enter here and line 8, c		1 Parti,		Add columns 6 and 1 r here and on page 1 line 8, column (B)		
Totals						▶			0.			0.	
Schedule G - Investme (see inst	ent Incon ructions)	ne of a	Section	n 501(c)(7), (9), or	(17) Or	ganization	1					
1. Desc	1. Description of income				2. Amount of	income			4. Set-		5, Total ded and set-a (col 3 plus	sides	
(1)													
(2)													
(3)													
(4)													
	•				Enter here and Part I, line 9, co						Enter here and o Part I, line 9, col		
Totals				•		0.						0.	
Schedule I - Exploited (see instri		Activity	Incom	ne, Othe	r Than Ad	vertisi	ng Income	;					
1. Description of exploited activity	2. Gr unrelated b income trade or bi	usiness from	directly with proof un	spenses connected roduction related ss income	4. Net income (loss) from unrelated trade o business (column 2 minus column 3) If a gain, compute cols 5 through 7		5. Gross inco from activity to is not unrelate business inco	hat ed	at attributable to		7. Excess e. expenses (co 6 minus colubut not more column 4	olumn umn 5, e than	
(1)											i		
(2)					i								
(2) (3)													
(4)													
Totals -	Enter here page 1, line 10, c	Partif,	page	ere and on 1, Part I, , col (B)							Enter here on page Part II, line	1,	
Schedule J - Advertisi	na Incon		nstructio		I						<u> </u>		
Part I Income From					solidated	Basis							
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute	5. Circulati	ion	6. Reade		7. Excess read costs (column 6 column 5, but no than column	minus ot more	
(1)													
(2)					4			-			4		
(3)					4						4		
(4)					 		1				-		
Totals (carry to Part II, line (5))	<u> </u>	<u></u>	0.	0							- 000.3	0.	
											Form 990-1	(2017)	

Part II Income From Periodicals Reported on a Separate Basis (For each penodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income		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)						1
(2)						
(3)						
(4)						
Totals from Part I	•	0. 0.				0.
	Enter here and page 1, Part line 11, col (), page 1, Part 1,				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	>	0.	,			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)

4562

Depreciation and Amortization (Including Information on Listed Property) 990-PF

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

| Business or activity to which this form relates

OMB No 1545-0172

MAI	RGE & CHARLES J. SCH						PF PAGE		31-6063407
Pa	rt Election To Expense Certain Proper	ty Under Section 1	79 Note: If yo	ou have any li	sted p	roperty	, complete Parl	V before	you complete Part I.
1 1	Maximum amount (see instructions)							1	510,000.
2 1	Total cost of section 179 property place	ed in service (see	instructions)				2	
3 7	Threshold cost of section 179 property	before reduction	in limitation					3	2,030,000.
4 F	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ent	er -0-				4	
5 0	Pollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, se	e instruc	tions		5	
6	(a) Description of pro	perty		(b) Cost (busin	ness use	only)	(c) Elected	cost	
									ļ
	isted property. Enter the amount from					7			
	Total elected cost of section 179 proper	-	s in column (c), lines 6 and	17			8	
	Tentative deduction Enter the smaller							9	<u> </u>
	Carryover of disallowed deduction from	-				_		10	·
	Business income limitation. Enter the sn		•		•	ine 5		11	·
	Section 179 expense deduction Add Irr				e 11	10		12	
	Carryover of disallowed deduction to 20 :: Don't use Part II or Part III below for I					13			
Par			•		o listor	d prope	arty)		
	Special depreciation allowance for quali			·				1 -	
	he tax year	ned property (oti	iei triair iiste	a property) pr	iaceu ii	II Seivid	be during	14	
	Property subject to section 168(f)(1) elec	ction						15	 -
	Other depreciation (including ACRS)	Stion						16	
	rt III MACRS Depreciation (Don't	nclude listed pro	perty) (See	instructions)					
			56	ction A					•
17 N	MACRS deductions for assets placed in	service in tax ye	-		7			17	3,995.
	MACRS deductions for assets placed in you are electing to group any assets placed in servi	•	ears beginning	g before 201		neck here	.	17	3,995.
	·	ce during the tax year	ears beginning into one or more to the During 20	g before 201 general asset acc 17 Tax Year	ounts, cl				
	you are electing to group any assets placed in servi	ce during the tax year	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201	Using		neral Deprecia		
	you are electing to group any assets placed in servi Section B - Assets I	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	Using	the Ge	neral Deprecia	ation Syst	em
<u>18 #</u>	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	Using	the Ge	neral Deprecia	ation Syst	em
18 # 	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	Using	the Ge	neral Deprecia	ation Syst	em
18 # 19a b	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	Using	the Ge	neral Deprecia	ation Syst	em
18 m	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	Using	the Ge	neral Deprecia	ation Syst	em
19a b c	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	Using	the Ge	neral Deprecia	ation Syst	em
19a b c d e	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	counts, ch	the Ge	neral Deprecia	ation Syst	em
19a b c d e f	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	counts, ch Using (d)	the Ge	neral Deprecia	(f) Method S/L S/L	em
19a b c d e	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property	ce during the tax year Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	counts, cl Using (d)	the Ge Recovery period 5 yrs	(e) Convention	(f) Method	em
19a b c d e f g	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property Residential rental property	ce during the tax year Placed in Service (b) Month and year placed in Service	ears beginning into one or more to During 20 (c) Basis for (business/iii	g before 201 general asset acc 17 Tax Year r depreciation nvestment use	(d) (2) 27 27	Recovery period 5 yrs 5 yrs	(e) Convention MM MM MM	S/L S/L S/L S/L	em
19a b c d e f	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property	ce during the tax year Placed in Service (b) Month and year placed in Service / / / /	ears beginnir into one or more ee During 20 (c) Bass for (business/ii only - see	g before 201 general asset acc 17 Tax Year I r deprecation westment use instructions)	(d) (2) (2) (27) (3)	5 yrs 5 yrs 5 yrs 7 yrs 9 yrs	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L	em (g) Depreciation deduction
19a b c d e f g	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Pl	ce during the tax year Placed in Service (b) Month and year placed in Service / / / /	ears beginnir into one or more ee During 20 (c) Bass for (business/ii only - see	g before 201 general asset acc 17 Tax Year I r deprecation westment use instructions)	(d) (2) (2) (27) (3)	5 yrs 5 yrs 5 yrs 7 yrs 9 yrs	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
19a b c d e f g h i 20a	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life	ce during the tax year Placed in Service (b) Month and year placed in Service / / / /	ears beginnir into one or more ee During 20 (c) Bass for (business/ii only - see	g before 201 general asset acc 17 Tax Year I r deprecation westment use instructions)	(d) 22 27 27 33	5 yrs 5 yrs 5 yrs 9 yrs	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
18 # 19a b c d e f g h i 20a b	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year	ce during the tax year Placed in Service (b) Month and year placed in service / / / aced in Service	ears beginnir into one or more ee During 20 (c) Bass for (business/ii only - see	g before 201 general asset acc 17 Tax Year I r deprecation westment use instructions)	(d) 227 277 31 sing th	5 yrs 5 yrs 5 yrs 9 yrs ne Alter	(e) Convention MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
18 # 19a b c d e f g h i 20a b c	you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 40-year	ce during the tax year Placed in Service (b) Month and year placed in Service / / / /	ears beginnir into one or more ee During 20 (c) Bass for (business/ii only - see	g before 201 general asset acc 17 Tax Year I r deprecation westment use instructions)	(d) 227 277 31 sing th	5 yrs 5 yrs 5 yrs 9 yrs	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
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19a b c d e f g h i 20a b c Par 21 L 22 T	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 40-year 1t IV Summary (See instructions) Isted property Enter amount from line Total. Add amounts from line 12, lines 1	ce during the tax year Placed in Service (b) Month and year placed in Service / / / aced in Service / 28 4 through 17, lin	ears beginnir into one or more ee During 20 (c) Bass for (business/ii only - see	g before 201 general asset acc 17 Tax Year I r deprecation westment use instructions) 7 Tax Year U	(d) (d) (2) 27 27 27 31 sing th	5 yrs 5 yrs 5 yrs 9 yrs 2 yrs 0 yrs	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
18 # 19a b c d e f g h i 20a b c C Par 21 L 22 T E	Section B - Assets I (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 40-year 1 IV Summary (See instructions) Listed property Enter amount from line total. Add amounts from line 12, lines 1	ce during the tax year Placed in Service (b) Month and year placed in Service / / / / aced in Service / 28 4 through 17, lin of your return Page 1920 (1920) (1920	ears beginnir into one or more ee During 20 (c) Basis for (business/ii only - see During 201 es 19 and 20 artnerships a	g before 201 general asset acc 17 Tax Year I 7 Tax Year U 9 In column (g 10 In column (g 11 In column (g 12 In Column (g 13 In Column (g 14 In Column (g 15 In Column (g 16 In Column (g 17 In Column (g 18 In	(d) (d) (2) 27 27 27 31 sing th	5 yrs 5 yrs 5 yrs 9 yrs 2 yrs 0 yrs	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
18 # 19a b c d e f g h i 20a b c C Par 21 L 22 T E 23 F	Section B - Assets I (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 40-year 1t IV Summary (See instructions) Isted property Enter amount from line Total. Add amounts from line 12, lines 1	ce during the tax year Placed in Service (b) Month and year placed in Service / / / / aced in Service / 28 4 through 17, lin of your return Paservice during the	ears beginnir into one or more ee During 20 (c) Basis for (business/ii only - see During 201 es 19 and 20 artnerships a	g before 201 general asset acc 17 Tax Year I 7 Tax Year U 9 In column (g 10 In column (g 11 In column (g 12 In Column (g 13 In Column (g 14 In Column (g 15 In Column (g 16 In Column (g 17 In Column (g 18 In	(d) (d) (2) 27 27 27 31 sing th	5 yrs 5 yrs 5 yrs 9 yrs 2 yrs 0 yrs	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

	Note: For any	vehicle for w	hich you are ι	ising the	standa	rd milea	ige rate o	or dedi	ucting leas	se exper	ise, com	plete o	nly 24a, 2	24b, colu	ımns
_	(a) through (c) (·		
			on and Other						$\overline{}$					$\overline{}$	-T
24	a Do you have evidence to s	(b)	(c)	ent use ci	anneuz	<u> </u>	′es ∟	<u> </u>	24b If "Y			T		J Yes ∟	<u></u> No
	(a) Type of property (list vehicles first)	Date placed in service	Business/ investment use percenta	٠ ١	(d) Cost or ther basis	l no	(e) sis for depr isiness/invi use onl	estment	(f) Recovery period	Me	(g) thod/ rention	Dept	(h) reciation duction	Ele sectio	(i) cted on 179 ost
25	Special depreciation allo	wance for q	ualified listed	property	/ placed	ın servi	ce durin	g the t	ax year ar	id					
	used more than 50% in										25				
26	Property used more that	n 50% ın a q	ualified busin	ess use											
			9	%											
				%						ļ					
_		<u> </u>		%		L_			L						
<u>27</u>	Property used 50% or le	ess in a quali	fied business	use						, ,_					
				%					<u> </u>	S/L ·		L			
				%						S/L -					
_				%					L	S/L·		<u> </u>			
	Add amounts in column		=				, page 1				28	<u></u>			
<u>29</u>	Add amounts in column	(i), line 26 E											29		
							on Use								
	emplete this section for ve your employees, first answ										-	-			S
				1	a)		(b)		(c)	1	d)		(e)	(1	<u> </u>
30	Total business/investment r	niles driven di	uring the	1 .	-, ncle		hicle	Ιv	'ehicle			hicle	Veh	-	
	year (don't include commut		J		· .										-
31	Total commuting miles of	iriven during	the year				•				-				
32	Total other personal (nor	ncommuting) miles												
	driven					L						L			
33	Total miles driven during	the year.													
	Add lines 30 through 32			L			_			1					
34	Was the vehicle available	e for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?							L							
35	Was the vehicle used pr	imanly by a i	more	1					1						
	than 5% owner or relate	d person?		<u> </u>											
36	Is another vehicle availal	ble for perso	nal												
	use?			<u> </u>		<u></u>			ــــــــــــــــــــــــــــــــــــــ						
	swer these questions to o		- Questions f ou meet an e	-	-					•			ren't mo	re than 5	5%
_	ners or related persons Do you maintain a writte	n nolicy state	ement that nr	ohibits a	ıll nersoi	nal use (of vehicle	e incl	luding con	omi tina	by you			Yes	No
0,	employees?	ii policy stat	cincin that pi	Oi nons c	iii persoi	. iui 030 i	or vernor	33, 11101	idding con	iniidiiig	, by you			103	1.00
38	Do you maintain a writte	n policy stat	ement that pr	ohibits c	ersonal	use of v	vehicles.	excep	t commut	ına. bv v	our				┢
	employees? See the inst		=	-				-							
39	Do you treat all use of ve			• •		,							• •		
40	Do you provide more that	n five vehicl	es to your em	ployees	, obtain	ınformat	tion from	your 6	employees	about			•		
	the use of the vehicles, a		•					•							
41	Do you meet the require					monstra	ation use	?							
	Note: If your answer to 3		• .						overed vet	ncles					
P	art VI Amortization														
	(a) Description of	costs		(b) amortization begins		(C) Amortizal amount	ble t		(d) Code section		(e) Amortizat period or peri		Arr for	(f) nortization this year	
42	Amortization of costs that	at begins dui	rıng your 2017	tax yea	ır										
_															
43	Amortization of costs that	at began bef	ore your 2017	'tax yea	r							43			
44	Total. Add amounts in c	olumn (f) Se	e the instruct	ions for	where to	report						44			

716252 01-25-18

4562

Depreciation and Amortization

(Including Information on Listed Property) RENT

► Attach to your tax return.

OMB No 1545-0172

3

Department of the Treasury ► Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return Business or activity to which this form relates MARGE & CHARLES J. SCHOTT FOUNDATION MARCHAR PROPERTIES 31-6063407 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 510,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,030,000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 ▶ 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 25,330 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2017 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (a) Classification of property (g) Depreciation deduction 19a 3-year property 5-year property b 7-year property d 10-year property 15-year property е 20-year property S/L 25-year property 25 yrs. q MM 27 5 yrs h Residential rental property 27 5 yrs. ММ S/L ММ S/L 39 yrs. i Nonresidential real property MM Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System S/I 20a Class life 12 yrs S/I 12-year b 40 yrs ММ 40-year S/L Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 25,330. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the

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Form 4562 (2017)

portion of the basis attributable to section 263A costs

23

Part V Listed Proper recreation, or		utomobiles, ce	ertain ot	her vehi	cles, ce	rtain airc	craft, ce	ertain com	puters,	and pro	perty us	ed for er	ntertainm	nent,	
Note: For any	vehicle for w	hich you are u	sing the	e standa	rd milea	ge rate	or dedu	ucting leas	se expe	nse, con	nplete o	nly 24a,	24b, colı	umns	
		, all of Section on and Other					ınstruc	tions for li	mits for	nassen	ger auto	mobiles			
24a Do you have evidence to						res L	No	24b If "Y			-		Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		(d) Cost or ther basis	Ba	(e) isis for depi usiness/inv use onl	reciation estment	(f) Recovery period	Recovery Method/		(h) Depreciation deduction		Ele sectio	(i) ected on 179	
25 Special depreciation a		<u> </u>	<u> </u>	v placed	ın servi	ice durin	a the t	I ax vear ar	d d	1	-		 	031	
used more than 50% ii				, ,			9	, J	•	25			i		
26 Property used more th			ess use									-			
		9	6	-											
		9	6								1		<u> </u>		
		9	6												
27 Property used 50% or	less in a quali	fied business	use [.]			<u>.</u>									
		9	6						S/L -	*]		
	ļ		6						S/L·		ļ <u> </u>		1		
	<u> </u>	9/							S/L -		ļ		1		
28 Add amounts in colum		•				, page 1				28			<u> </u>		
29 Add amounts in colum	n (i), line 26 E		-									29	Ь		
		_				on Use									
Complete this section for v											-	•		s	
to your employees, first an	swer the ques	stions in Section	on C to	see if yo	u meet	an exce	ption to	completi	ng this :	section f	or those	e vehicle:	s.		
		<u>`</u>	 ,	a)	г ,	/L.\	1	(-)	,		γ				
20 Total husiness/investment	Total business/investment miles driven during the				1	(b) hicle	_\	(c) ehicle	e (d) e Vehicle			(e) Vehicle		(f) Vehicle	
year (don't include comm		uring me	Vei	hicle	Vehicle V			enicie venicie			Venicle		Ven	licie	
31 Total commuting miles		the year					 				 				
32 Total other personal (ne	•	· ·					1						 		
driven	on commutating	, 1111103]				
33 Total miles driven durin	a the vear												<u> </u>		
Add lines 30 through 3													}		
34 Was the vehicle availal		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
during off-duty hours?	·	ľ				1						 			
35 Was the vehicle used p	orimanly by a	more													
than 5% owner or relat	ed person?														
36 Is another vehicle avail	able for perso	nal													
use?															
	Section C	- Questions fo	or Emp	loyers W	/ho Pro	vide Vel	hicles 1	for Use by	/ Their I	Employe	ees	-			
Answer these questions to	determine if y	ou meet an ex	ception	to com	pleting	Section	B for ve	ehicles us	ed by e	mployee	s who a	ren't mo	re than f	5%	
owners or related persons	·														
37 Do you maintain a writt	en policy stat	ement that pro	phibits a	all persor	nal use o	of vehicl	es, ıncl	uding con	nmuting	, by you	r		Yes	No	
employees?													ļ	—	
38 Do you maintain a writt		•							0	our/			1		
employees? See the in					ficers, c	directors	, or 1%	or more	owners					 	
39 Do you treat all use of v						f						•	ļ	+	
40 Do you provide more the					iinormai	uon troff	ı your e	mpioyees	about					1	
the use of the vehicles, 41 Do you meet the require					monetra	ation iic	2							+	
Note: If your answer to		• .						word vat	uclos			•	-	Т	
Part VI Amortization	37, 30, 33, 40	0, 01 41 IS 1es	s, <u>uon</u>	COMPIE	ie Seci	וטו ט ווטו.	the cc	vereu ver	licies						
(a)		T T	(b)	I	(c)		1	(d)		(e)			(f)		
Description of	of costs	Date a	mortization legins		(C) Amortizat amount	ble t		Code section		Amortizat period or per	tion centage	Ar fo	nortization r this year		
42 Amortization of costs th	nat begins dui			ar						, aa or pen					
		3,-2, 2011	,,,,,,,				\top		T						
43 Amortization of costs th	nat began bef	ore your 2017	tax yea	ır							43				
44 Total. Add amounts in	-	=	-		report					·	44				
716252 01-25-18												F	orm 4562	2 (2017)	