

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

2017

Open to Public Inspection for  
501(c)(3) Organizations OnlyDepartment of the Treasury  
Internal Revenue Service

For calendar year 2017 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

► Go to [www.irs.gov/Form990T](http://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).

A  Check box if  
address changed

B Exempt under section

501(c)(3) *S*  
 408(e)  220(e)  
 408A  530(a)  
 529(a)

Print  
or  
TypeName of organization (  Check box if name changed and see instructions.)**Covenant Health**

Number, street, and room or suite no. If a P.O. box, see instructions.

**1420 Centerpoint Blvd., Bldg. C**

City or town, state or province, country, and ZIP or foreign postal code

**Knoxville, TN 37932-1960**D Employer identification number  
(Employees' trust, see  
instructions)**62-1646734**E Unrelated business activity codes  
(See instructions)**900003 561499**C Book value of all assets  
at end of year**1,562,028,002.**

F Group exemption number (See instructions.) ►

G Check organization type ►  501(c) corporation  501(c) trust  401(a) trust  Other trustH Describe the organization's primary unrelated business activity. ► **Partnership Investment, Transcription, Rent**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

If "Yes," enter the name and identifying number of the parent corporation. ►

►  Yes  NoJ The books are in care of ► **Nancy Beck**Telephone number ► **865-374-6864****Part I Unrelated Trade or Business Income**

(A) Income

(B) Expenses

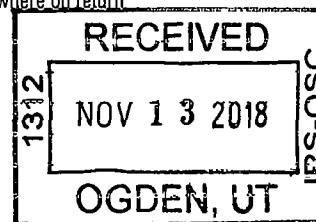
(C) Net

1a	Gross receipts or sales	<input type="text"/>	c Balance	►	1c	<input type="text"/>	<input type="text"/>
b	Less returns and allowances	<input type="text"/>			2	<input type="text"/>	<input type="text"/>
2	Cost of goods sold (Schedule A, line 7)				3	<input type="text"/>	<input type="text"/>
3	Gross profit. Subtract line 2 from line 1c				4a	<input type="text"/>	<input type="text"/>
4a	Capital gain net income (attach Schedule D)				4b	<input type="text"/>	<input type="text"/>
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)				4c	<input type="text"/>	<input type="text"/>
c	Capital loss deduction for trusts				5	<b>118,110.</b>	<input type="text"/> 118,110.
5	Income (loss) from partnerships and S corporations (attach statement)				6	<input type="text"/>	<input type="text"/>
6	Rent income (Schedule C)				7	<input type="text"/>	<input type="text"/>
7	Unrelated debt-financed income (Schedule E)				8	<b>232,128.</b>	<b>164,096.</b> 68,032.
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)				9	<input type="text"/>	<input type="text"/>
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				10	<input type="text"/>	<input type="text"/>
10	Exploited exempt activity income (Schedule I)				11	<input type="text"/>	<input type="text"/>
11	Advertising income (Schedule J)				12	<b>1,165,037.</b>	<b>1,165,037.</b>
12	Other income (See instructions; attach schedule)	<b>Statement 1</b>			13	<b>1,515,275.</b>	<b>164,096.</b> 1,351,179.
13	Total. Combine lines 3 through 12						

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions)

(Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	<input type="text"/>	14	<input type="text"/>
15	Salaries and wages	<input type="text"/>	15	<b>1,191,190.</b>
16	Repairs and maintenance	<input type="text"/>	16	<input type="text"/>
17	Bad debts	<input type="text"/>	17	<input type="text"/>
18	Interest (attach schedule)	<input type="text"/>	18	<input type="text"/>
19	Taxes and licenses	<input type="text"/>	19	<input type="text"/>
20	Charitable contributions (See instructions for limitation rules)	<b>Statement 4</b>	20	<b>8,031.</b>
21	Depreciation (attach Form 4562)	<input type="text"/>	21	<input type="text"/>
22	Less depreciation claimed on Schedule A and elsewhere on return	<input type="text"/>	22a	<input type="text"/>
23	Depletion	<input type="text"/>	23	<input type="text"/>
24	Contributions to deferred compensation plans	<input type="text"/>	24	<input type="text"/>
25	Employee benefit programs	<input type="text"/>	25	<input type="text"/>
26	Excess exempt expenses (Schedule I)	<input type="text"/>	26	<input type="text"/>
27	Excess readership costs (Schedule J)	<input type="text"/>	27	<input type="text"/>
28	Other deductions (attach schedule)	<input type="text"/>	28	<b>78,678.</b>
29	Total deductions. Add lines 14 through 28	<input type="text"/>	29	<b>1,277,899.</b>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<input type="text"/>	30	<b>73,280.</b>
31	Net operating loss deduction (limited to the amount on line 30)	<input type="text"/>	31	<input type="text"/>
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<input type="text"/>	32	<b>73,280.</b>
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	<input type="text"/>	33	<b>1,000.</b>
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<input type="text"/>	34	<b>72,280.</b>



See Statement 3

29393314033268

GJ N

**Part III 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) \$ 5,329. (2) \$ 2,664. (3) \$ 64,287.

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 1,252.

(2) Additional 3% tax (not more than \$100,000) \$

c Income tax on the amount on line 34

See Statement 6 ►

35c

24,575.

**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

24,575.

**Part IV Tax and Payments****41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)**

41a

b Other credits (see instructions)

41b

c General business credit. Attach Form 3800

41c

d Credit for prior year minimum tax (attach Form 8801 or 8827)

41d

e Total credits. Add lines 41a through 41d

41e

24,575.

**42 Subtract line 41e from line 40**

42

24,575.

**43 Other taxes.** Check if from:  Form 4255  Form 8611  Form 8697  Form 8866  Other (attach schedule)

43

**44 Total tax.** Add lines 42 and 43

44

24,575.

**45a Payments: A 2016 overpayment credited to 2017**

45a

b 2017 estimated tax payments

45b

65,000.

c Tax deposited with Form 8868

45c

575,000.

d Foreign organizations: Tax paid or withheld at source (see instructions)

45d

e Backup withholding (see instructions)

45e

f Credit for small employer health insurance premiums (Attach Form 8941)

45f

g Other credits and payments:  Form 2439

45g

 Form 4136  Other \_\_\_\_\_ Total ►

46

640,000.

**46 Total payments.** Add lines 45a through 45g

47

59.

**47 Estimated tax penalty (see instructions).** Check if Form 2220 is attached ► 

48

**48 Tax due.** If line 46 is less than the total of lines 44 and 47, enter amount owed

49

**49 Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid

50

**50 Enter the amount of line 49 you want Credited to 2018 estimated tax ►**

15,366. | Refunded

50

600,000.

**Part V Statements Regarding Certain Activities and Other Information (see instructions)****51** At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority 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 here ►

Yes	No
	<input checked="" type="checkbox"/>
X	

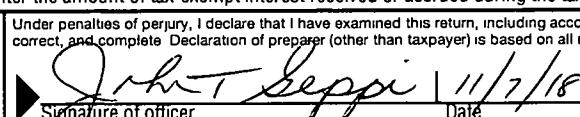
**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?

If YES, see instructions for other forms the organization may have to file.

X
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**53** 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 IRS discuss this return with the preparer shown below (see instructions)?  Yes  No**Sign Here** | 11/7/18

Date | Title

Signature of officer

**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check

if self-employed

PTIN

Firm's name ►

Firm's EIN ►

Firm's address ►

Phone no.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A			
1 Inventory at beginning of year	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	
3 Cost of labor	3		
4a Additional section 263A costs (attach schedule)	4a	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b Other costs (attach schedule)	4b		
5 Total. Add lines 1 through 4b	5		X

**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 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 (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)
(1)	
(2)	
(3)	
(4)	
Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►	
0.	
(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►	
0.	
0.	
3(a) 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) ►	
0.	

**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	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(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 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)		%		
(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) ►		
Totals		0.	0.	
Total dividends-received deductions included in column 8				0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see 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) Covenant Medical					
(2) Group, Inc.	62-1282917				
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)				Statement 7	
(2) -3,842,539.	-3,842,539.	232,128.	232,128.	164,096.	
(3)					
(4)					
				Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals		►	232,128.	164,096.	

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)	
Totals		►	0.	0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26
Totals		►	0.	0.		0.

**Schedule J - Advertising Income** (see instructions)**Part I: Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		►	0.	0.		0.

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	<b>► 0.</b>	<b>0.</b>				<b>0.</b>
	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
<b>Totals, Part II (lines 1-5)</b>	<b>► 0.</b>	<b>0.</b>				<b>0.</b>
<b>Schedule K - Compensation of Officers, Directors, and Trustees</b> (see instructions)						
1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business			
(1)		%				
(2)		%				
(3)		%				
(4)		%				
<b>Total. Enter here and on page 1, Part II, line 14</b>	<b>►</b>					<b>0.</b>

Form 990-T (2017)

Name

Covenant Health

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

- 1 Taxable income or (loss) before net operating loss deduction
- 2 **Adjustments and preferences:**
  - a Depreciation of post-1986 property
  - b Amortization of certified pollution control facilities
  - c Amortization of mining exploration and development costs
  - d Amortization of circulation expenditures (personal holding companies only)
  - e Adjusted gain or loss
  - f Long-term contracts
  - g Merchant marine capital construction funds
  - h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)
  - i Tax shelter farm activities (personal service corporations only)
  - j Passive activities (closely held corporations and personal service corporations only)
  - k Loss limitations
  - l Depletion
  - m Tax-exempt interest income from specified private activity bonds
  - n Intangible drilling costs
  - o Other adjustments and preferences
- 3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o
- 4 **Adjusted current earnings (ACE) adjustment:**
  - a ACE from line 10 of the ACE worksheet in the instructions
  - b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions
  - c Multiply line 4b by 75% (0.75). Enter the result as a positive amount
  - d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)
  - e ACE adjustment
    - If line 4b is zero or more, enter the amount from line 4c
    - If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount
- 5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT
- 6 Alternative tax net operating loss deduction. See instructions
- 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions
- 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):
  - a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-
  - b Multiply line 8a by 25% (0.25)
  - c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-
- 9 Subtract line 8c from line 7. If zero or less, enter -0-
- 10 Multiply line 9 by 20% (0.20)
- 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions
- 12 Tentative minimum tax. Subtract line 11 from line 10
- 13 Regular tax liability before applying all credits except the foreign tax credit
- 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return

1	72,280.
2a	
2b	
2c	
2d	
2e	
2f	
2g	
2h	
2i	
2j	
2k	
2l	
2m	
2n	
2o	
3	72,280.

4a	72,280.
4b	0.
4c	
4d	

4e	0.
5	72,280.
6	
7	72,280.

8a	0.
8b	0.
8c	40,000.
9	32,280.
10	6,456.
11	
12	6,456.
13	24,575.
14	0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2017)

\* See also

Statement 8

## Adjusted Current Earnings (ACE) Worksheet

► See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626

1

72,280.

2 ACE depreciation adjustment:

a AMT depreciation

b ACE depreciation:

(1) Post-1993 property

(2) Post-1989, pre-1994 property

(3) Pre-1990 MACRS property

(4) Pre-1990 original ACRS property

(5) Property described in sections

168(f)(1) through (4)

(6) Other property

(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)

2b(1)	
2b(2)	
2b(3)	
2b(4)	
2b(5)	
2b(6)	
2b(7)	

2a

2b

3a

3b

3c

3d

3e

4a

4b

4c

4d

4e

5a

5b

5c

5d

5e

5f

6

7

8

9

10

72,280.

3 Inclusion in ACE of items included in earnings and profits (E&amp;P):

a Tax-exempt interest income

b Death benefits from life insurance contracts

c All other distributions from life insurance contracts (including surrenders)

d Inside buildup of undistributed income in life insurance contracts

e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)

f Total increase to ACE from inclusion in ACE of items included in E&amp;P. Add lines 3a through 3e

4 Disallowance of items not deductible from E&amp;P:

a Certain dividends received

b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(4)(A), Dec. 19, 2014, 128 Stat. 4043)

c Dividends paid to an ESOP that are deductible under section 404(k)

d Nonpatronage dividends that are paid and deductible under section 1382(c)

e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)

f Total increase to ACE because of disallowance of items not deductible from E&amp;P. Add lines 4a through 4e

5 Other adjustments based on rules for figuring E&amp;P:

a Intangible drilling costs

b Circulation expenditures

c Organizational expenditures

d LIFO inventory adjustments

e Installment sales

f Total other E&amp;P adjustments. Combine lines 5a through 5e

6 Disallowance of loss on exchange of debt pools

7 Acquisition expenses of life insurance companies for qualified foreign contracts

8 Depletion

9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property

10 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626

Covenant Health

62-1646734

Form 990-T	Other Income	Statement 1
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Description	Amount
Managed Care Services	24,996.
Transcription Services	1,140,041.
Total to Form 990-T, Page 1, line 12	1,165,037.

Form 990-T	Contributions	Statement 2
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Description/Kind of Property	Method Used to Determine FMV	Amount
2017 Contributions	N/A	737,483.
Total to Form 990-T, Page 1, line 20		737,483.

Form 990-T	Other Deductions	Statement 3
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Description	Amount
Supplies and Other	78,678.
Total to Form 990-T, Page 1, line 28	78,678.

Statement(s) 1, 2, 3

Form 990-T

## Contributions Summary

Statement 4

## Qualified Contributions Subject to 100% Limit

## Carryover of Prior Years Unused Contributions

For Tax Year 2012	825,211
For Tax Year 2013	1,250,059
For Tax Year 2014	660,495
For Tax Year 2015	573,050
For Tax Year 2016	478,276

Total Carryover	3,787,091
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Total Current Year 10% Contributions	737,483
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Total Contributions Available	4,524,574
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Taxable Income Limitation as Adjusted	8,031
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Excess 10% Contributions	4,516,543
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Excess 100% Contributions	0
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Total Excess Contributions	4,516,543
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Allowable Contributions Deduction	8,031
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Total Contribution Deduction	8,031
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Covenant Health

62-1646734

Form 990-T	Income (Loss) from Partnerships	Statement	5
Partnership Name	Gross Income	Deductions	Net Income or (Loss)
Canterfield of Oak Ridge, LLP	118,110.	0.	118,110.
Total to Form 990-T, Page 1, line 5	118,110.	0.	118,110.

Statement(s) 5

Form 990-T	Tax Computation	Statement 6
1. Taxable Income . . . . .	72,280	
2. Lesser of Line 1 or First Bracket Amount .	5,329	
3. Line 1 Less Line 2 . . . . .	66,951	
4. Lesser of Line 3 or Second Bracket Amount .	2,664	
5. Line 3 Less Line 4 . . . . .	64,287	
6. Income Subject to 34% Tax Rate . . . . .	64,287	
7. Income Subject to 35% Tax Rate . . . . .	0	
8. 15 Percent of Line 2 . . . . .	799	
9. 25 Percent of Line 4 . . . . .	666	
10. 34 Percent of Line 6 . . . . .	21,858	
11. 35 Percent of Line 7 . . . . .	0	
12. Additional 5% Surtax. . . . .	1,252	
13. Additional 3% Surtax . . . . .	0	
14. Total of lines 8 through 13 to Form 990-T, Page 2, Line 35c		24,575

Covenant Health

62-1646734

Form 990-T Schedule F - Deductions of Controlled Organizations Statement 7  
Directly Connected With Column 10 Income

Description	Activity Number	Amount	Total
Depreciation, repairs & maintenance, property tax, purchased services		164,096.	
	- SubTotal -	1	164,096.
Total of Form 990-T, Schedule F, Column 11			164,096.

Form 4626	AMT Contributions	Statement 8
Carryover of Prior Years Unused Contributions		
For Tax Year 2012		
For Tax Year 2013	1,250,059	
For Tax Year 2014	660,495	
For Tax Year 2015	573,050	
For Tax Year 2016	478,276	
Total Carryover		2,961,880
Current Year Contributions		737,483
Total Contributions		3,699,363
10% of Taxable Income as Adjusted		8,031
Excess Contributions		3,691,332
Allowable Contributions		8,031
AMT charitable deduction		8,031
Regular contribution deduction		8,031
AMT contribution adjustment		0