		l				_	_	_		<u> </u>	OMB No 1545-0687
For	<sub></sub> 990-T		i (ai	anization Bu	der s	ection	6033(e))		19010		2018
Dep	sartment of the Treasury		endar year 2018 or other tax ►Go to www.ii	rs.gov/Form990T for	instruct	tions and	the latest info	rmatio	n.		n to Public Inspection for
Inte	rnal Revenue Service	<b>▶</b> Do	not enter SSN number	s on this form as it m	ay be n	nade pub	lic if your orga	nizatio	n is a 501(c)(3).	501	(c)(3) Organizations Only
<u>A</u>	Check box if address changed		Name of organization	( Check box if name	changed	d and see in	structions)		D Employer ider (Employees' tru		
В	Exempt under section		Walamanaa	Country Day		4 -			(Linployees uu	31, 300	mad desorts )
	X 501( C)(03)	Print	Kalamazoo	-					27-33	42	490
	408(e) 220(e)	or	Number, street, and room or	IIGAN AVE,			.00		E Unrelated bus		
	408A 530(a)	Туре	City or town, state or provi						(See instruction		activity code
	529(a)		KALAMAZOO	nce, country, and ZIP or lo		MI 4	9007		90009	9	1
С	Book value of all assets at end of year	F G	roup exemption number	er (See instructions							!·
	•	<del></del>	neck organization type			tion	501(c) ti	ust	401(a) trust		Other trust
Н	Enter the number of the										
		-	parking for								ly one, complete
	Parts I–V If more than o	one, des	cribe the first in the bla	ink space at the end	of the	previous	sentence, co	mplete	Parts I and II, co	mple	ete
	Schedule M for each ad-	ditional t	rade or business, ther	complete Parts III-	V						
ī	During the tax year, was	the corp	poration a subsidiary in	n an affiliated group	or a pa	rent-sub	sidiary contro	led gro	oup?	1	Yes X No
	If "Yes," enter the name	and ide	ntifying number of the	parent corporation							
_	<b>D</b>		andra L Sta	ndiah	<del> </del>			Tala		2	69-366-9140
	The books are in care of		e or Business Inc			- m	(A) Income	reie	phone number >  (B) Expenses		(C) Net
			e or business inc	Joine			(A) income		(b) Expenses		(0) 1101
1a מים b	·			c Balance		1c					
) ) ) 2	Cost of goods sold (Se		 Δ line 7)	) C Dalatice		2			••••••		
. 3	Gross profit Subtract		•			3					
) 4a	_ :					4a					
, b		•	·	7)		4b					
· c				•		4c					
5	Income (loss) from partnership					5	···				
) 6	Rent income (Schedul		, ,			6					
7	Unrelated debt-finance	ed incom	ne (Schedule E)			7					
8	Interest, annuities, royaltie	es, and re	nts from controlled organi	zation (Schedule F)		8					·
9	Investment income of a se	ection 501	(c)(7), (9), or (17) organiz	ation (Schedule G)		9					
10	Exploited exempt activ	vity incor	me (Schedule I)			10					
11	Advertising income (S	chedule	J)			11					
12	Other income (See ins	struction	s, attach schedule)	See Stmt	1	12		080			4,080
<u>13</u>						13		080			4,080
F	art II Deduction	ns No	t Taken Elsewher t be directly conne	re (See instruction	ons fo	r limitat	tions on de	ductio	ons ) (Except f	or c	ontributions,
14	Compensation of offic				Clare			-		14	
15	Salaries and wages	ers, une	ciors, and trustees (St	inedule ity	1 _	720	CEIVED			15	
16	Repairs and maintena	nce			9	007		S	, <del> </del>	16	
17	Bad debts				B640	001	2 1 2019	RS-0S	<u> </u>	17	
18	Interest (attach sched	ule) (see	e instructions)							18	
19	Taxes and licenses		,,		1	OGD	EN, UT			19	
20	Charitable contributions (	See instru	ctions for limitation rules)				#1.11 0 1	i		20	
21	Depreciation (attach F	orm 456	52)				21				
22	Less depreciation clai	med on	Schedule A and elsew	here on return			22a			22b	0
23	Depletion								I	23	
24	Contributions to defer	red comp	pensation plans						L	24	
25	Employee benefit prog	grams							ļ	25	
26	Excess exempt expen								Ļ	26	
27	Excess readership cos	•	•						L	27	
28	Other deductions (atta								-	28	
29	Total deductions. Ad		-		_	_			<u> </u>	29	4 000
30			come before net opera	-						30	4,080
31	·	-	ss arising in tax years		r Janua	ary 1, 201	ರ (see instru	ctions)	-	31	4 000
32	Unrelated business ta	xable inc	come Subtract line 31	from line 30		····				32	4,080 Form <b>990-T</b> (2018

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16

		3344403						age .
P	art III Total Unrelated Business Taxable income							
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	е	i	İ				
	instructions)			33			4,	080
34 `	Amounts paid for disallowed fringes			34				
35	Deductions for net operating loss arising in tax years beginning before January 1, 2018 (see		l					
	instructions)		Ļ	35				
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the su	ım						
	of lines 33 and 34		L	36			4,	080
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		L	37			1,	000
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line	36,	- 1					
	enter the smaller of zero or line 36			38			3,	080
Pa	art IV Tax Computation							
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	· <u></u>	ightharpoons	39				647
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on		ſ					
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)		▶	40				
41	Proxy tax. See instructions		▶	41				
42	Alternative minimum tax (trusts only)			42				
43	Tax on Noncompliant Facility Income. See instructions		L	43				
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44				647
Pa	art V Tax and Payments							
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)  45a							
b	Other credits (see instructions) 45b			1				
С	General business credit Attach Form 3800 (see instructions)  45c			- 1				
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d			- 1				
е	Total credits. Add lines 45a through 45d			45e				
46	Subtract line 45e from line 44			46				647
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att sch.)			47				
48	Total tax. Add lines 46 and 47 (see instructions)		ı	48				647
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line 2		l	49			-	<del></del>
50a			_					
b	2018 estimated tax payments 50b	<del>_</del> ,						
	Tax deposited with Form 8868 50c		$\dashv$					
C	· · · · · · · · · · · · · · · · · · ·							
đ	Foreign organizations Tax paid or withheld at source (see instructions)  50d			1				
e	Backup withholding (see instructions)  50e		_	]				
f	Credit for small employer health insurance premiums (attach Form 8941)  50f			1				
g				1				
	Form 4136 Other Total ▶ <b>50g</b>			1				
51	Total payments. Add lines 50a through 50g	<u>.</u> [	- H	51				
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	▶ (	X	52				27
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		<b>.</b>	53				674
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		<b>&gt;</b>	54				
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶	Refunded	<b>&gt;</b>	55				
_Pa	art VI Statements Regarding Certain Activities and Other Information (se	ee instructions)						
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other authority				Į.	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the organization FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the	n may have to file						
	here	ie ioreign country						X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or train	nsferor to, a foreig	n trus	st?				X
	If "YES," see instructions for other forms the organization may have to file							
<u>58</u>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$							L
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the t	est of my knowledge and	belief,	ıt ıs				
Sig	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	edge			May the	e IRS disc	cușs th	ıs returi
Hei				ļ	with the (see ins	preparer structions	r showr )?	n below
						X Yes	_	No
	Signature of officer  PrinVType preparer's name  Preparer's signature	Date		Cheek	<u> </u>	TIN	_	-
Paid	()	9641	/,_	Check	J "			
			<del>-/-</del>	self-emplo		P0043		
-	parer Firm's name Cole Gavlas, P.C.	F	ımı's E	IN P		<u>3 - 3 1</u>	44	204
use	Only 2401 W Centre Ave				269-	201		<i>-</i> ^ -
	Leirm's address POTTAGE, MI 49024	I D	hone r	10	. n y .	- 7 / 4	7 – N	กบเ

7 Gross income reportable acquisition debt on or of or allocable to (column 6 x total of columns 4 divided debt-financed property allocable to debt-financed (column 2 x column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach schedule) % (1) % (2) % (3) Enter here and on page 1. Enter here and on page 1, Part I, line 7, column (A) Part !, line 7, column (B) **Totals** 

Form 990-T (2018)

Total dividends-received deductions included in column 8

Schedule F - Interest, Annu	ities, Royalt	ies, and Ren	ts Fron	1 Controll	ed Or	ganiz	ations	(see instruc	tions)	
		-		t Controlled						
1 Name of controlled - organization ider		ntification number		elated income e instructions)	1		ade	5 Part of column 4 that included in the controlli organization's gross inco		6 Deductions directly connected with income in column 5
(1) N/A										
(2)			· · · · · · · · · · · · · · · · · · ·	-						
(3)										
(4)										
Nonexempt Controlled Organization	tions									-
7 Taxable Income	8	Net unrelated income oss) (see instructions)	1	9. Total of specific payments mad		inc	cluded in the	umn 9 that is e controlling gross income	ı	Deductions directly nected with income in column 10
(1)										
(2)										
(2)										
(4)		٠,								
•						En	idd columns ter here and art I, line 8,	d on page 1,	Ente	ld columns 6 and 11 er here and on page 1, t I, line 8, column (B)
Totals Schedule G - Investment In	come of a S	ection 501(c	1/71 /91	or (17) O	rgani:	zation	(see in	structions)	I	
Schedule G - investment in	come or a S	ection sorte	)(1), (3)	, 01 (17) 0	gain	Latio	(366 11	isti uctions)		
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) N/A										
(2)		<del></del>			-					
(3)										
(4)				<b>———</b>						
Totals	<b>&gt;</b>	Enter here and o Part I, line 9, co	lumn (A)							ter here and on page 1, art I, line 9, column (B)
Schedule I - Exploited Exer	npt Activity	Income, Oth	er Than	Advertis	ing In	come	(see in	structions)		
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Exper direct connected production unrelated business in	ly d with on of led	4 Net income (from unrelated or business (cc 2 minus colum If a gain, composts 5 throug	trade lumn n 3) oute	from a	oss income activity that tunrelated ess income	attribu	penses table to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)										
(3)										
(4)										
Totals •	Enter here and o page 1, Part I, line 10, col (A)	n Enter here page 1, P	Part I,							Enter here and on page 1, Part II, line 26
Schedule J – Advertising In	come (see in	structions)								
Part I Income From P			Consc	lidated B	asis		-			
1 Name of periodical	2 Gross advertising income	3. Dire advertising	ect	4 Advertisii gain or (loss) 2 minus col 3 a gain, comp cols 5 throug	ng (col 3) If		irculation ncome		dership ests	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)										
(3)					Ī					
(4)					「					
Totals (carry to Part II, line (5))										

27-3342489 Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	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) N/A						
2)						
3)						
4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col. (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)			1101			<u> </u>

Schedule K - Compensation of Officers, Directors	, and Trustees (see instructions)		
1. Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) N/A		%	

 $\blacktriangleright$ Total. Enter here and on page 1, Part II, line 14

, Form 990-T (2018)

11790 Kalamazoo County Ready 4s
Federal Statements

FYE: 6/30/2019

## Statement 1 - Form 990-T, Part I, Line 12 - Other Income

Description	 Amount		
Employer provided parking	\$ 4,080		
Total	\$ 4,080		

## Form 4562

Department of the Treasury

11790

**Depreciation and Amortization** 

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Internal Revenue Service Name(s) shown on return (99)

Kalamazoo County Ready 4s

Identifying number

27-3342489 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,500,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 R 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election 15 1,246 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property See instructions) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 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 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (f) Method (g) Depreciation deduction placed in (e) Convention (a) Classification of property (business/investment use period service only-see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property d 15-year property е 20-year property 25-year property 25 yrs S/L 27 5 yrs MM S/L Residential rental property 27 5 yrs MM S/L MM S/L 39 yrs Nonresidential real MM S/L property Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L 12-year b MM S/L 30-year 30 yrs C 40 yrs MM S/L 40-year d Part IV Summary (See instructions ) Listed property Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 1,246 here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23

23