Form **990-T** 

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

OMB No. 1545-0687

		For calendar year	r 2015 or other tax yea	ar beginning _	7/01	, 2015, and e	nding _6	<u>, 2</u>	016	4	2015
Da-	rtmont of the Transver	► Informatio	on about Form 990	-T and its in	nstruct	ions is available	at www	irs.gov/form99	Ot.	Ones to a	Niklia k
Inter	rtment of the Treasury nal Revenue Service	► Do not	enter SSN numbers on	this form as i	it may be	e made public if you	ır organiza	ation is a 501(c)(3)		501(c)(3)	Public Inspection fo Organizations Only
A	Check box if address changed	The state of the s	FRESNO STAT			changed and see instr		NC	D Er	nployer id mployees' structions.)	entification number trust, see )
В	Exempt under section		2771 EAST S			OK CHILDIO	51V, 11	NC .		77-04	13565
	X 501( c )( 3 )	Tuno	EDECITO CI								usiness activity
	408(e) 220 408A 530								_ c	odes (See	instructions.)
	529(a)	n(a)								524410	n
С	Book value of all assets at	F Groun	exemption number	(See instruc	rtions )	•				12441	J
C	end of year	0 01	k organization type				□501 <i>(</i>	c) trust 4	01(a)	truct	Other trus
H	919,86 Describe the organiz CHILD DAY CAI	ation's primar	y unrelated busine	_	3)100	Corporation		c) trust	01(a)	liust	Other trus
_	During the tax year,	CONTRACTOR	W. D. J V.	in an affili	ated or	oup or a parent-	subsidia	ry controlled are	nun?	<b>&gt;</b>	Yes X No
	If 'Yes,' enter the na						Subsidia	ry controlled give	лар		I CS NIVO
_	The books are in care		7	c parent co	poratio	JI I	Te	lephone number	· 55	0-270	2_0000
Pa			Susiness Incom	10		(A) Incom		(B) Expense		9-276	(C) Net
Authorities	a Gross receipts or s	A DOMESTIC LINE AND LINE AND LINE	usiness meon		T	(A) IIICOIII		(D) Expense		192	(C) NET
	<b>b</b> Less returns and allowa			Balance ►	1 c		- 1				
2		THE AMELIA COLUMN TO SERVICE STATE OF THE PARTY OF THE PA									
3										A 12 3 72	
	a Capital gain net in						-			_	
	<b>b</b> Net gain (loss) (Form 4	32								_	
	c Capital loss deduc	ACCUPATION TO THE PROPERTY OF THE PARTY OF T					-			_	
5					70		_				
•	(attach statement)				5						
6	Rent income (Sche	edule C)	*****		6						
7	Unrelated debt-fina	anced income	(Schedule E)		7						
8	Interest, annuities, roya	Ities, and rents fro	om controlled organizati	ONS (Schedule F).	. 8						
9	Investment income of a	section 501(c)(7),	, (9), or (17) organization	on (Sch G)	9						
10	Exploited exempt	activity income	(Schedule I)		10						
11	Advertising income	(Schedule J)	******		11						
12	Other income (See	instructions;	attach schedule)								
			See State	ement 1	12	77,	839.				77,839
13	Total. Combine line	es 3 through 1	2		13		839.		0.		77,839
Pa	rt II Deduction	ns Not Take	en Elsewhere (	See instru	uction	s for limitatio	ns on (	deductions.)	(Exce	pt for	
			ions must be d							3.)	
100	Compensation of o										
15	STATES THE RESIDENCE OF STATES OF STATES								15		2,845
16	PS Sale Decompose Calaborates - Sale Belliness								16		33
17	Bad debts								17		19
18	Interest (attach scl	1/50							18		
19	Taxes and licenses								19		
20	Charitable contribu								20		
21	Depreciation (attac								001	1	
22									22 b		
23	*								23		
24			3/						24		
25	Employee benefit								25		
26	harmonia para para para para para para para pa	and the second control of the second control	AND						26		
27	Excess readership Other deductions (	costs (Schedi	uie J)				See S	tatement 2	27		00.000
28									28		26,266
29 30									30		29,163 48,676
31	Net operating loss								31		40,070
32									32		48,676
33									33		1,000
	Unrelated business tax	. West Color of the Color of th							34		47,676

Par		Tax Computation						
35						4		
						Misk		
a	Enter		and \$9,925,000 taxable inco	me brackets (in the	at order):	7		
	(1) \$							
b					,			
	(2) A	dditional 3% tax (not more than \$100	,000)	\$				
			Attions Taxable as Corporations. See instructions for tax computation.  digroup members (sections 1561 and 1563) check here ► See instructions and:  ur share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  (2) S (3) S  ganization's share of: (1) Additional 5% tax (not more than \$11,750)\$  ax on the amount on line 34					
36	Trust	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  1) \$ (2) \$ (3) \$  Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)\$  2) Additional 3% tax (not more than \$100,000)  Income tax on the amount on line 34						
	on lir	ne 34 from: Tax rate schedule	or Schedule D (Form	1041)		36		
37	Proxy	y tax. See instructions				37		
38						38		
39	Total	<ul> <li>Add lines 37 and 38 to line 35c or 3</li> </ul>	36, whichever applies			39	7,	151.
Par	t IV	Tax and Payments						
40 a	Forei	gn tax credit (corporations attach For	m 1118; trusts attach Form	1116)   <b>40 a</b>		4500		
b	Other	r credits (see instructions)		40 b		17		
c	Gene	eral business credit. Attach Form 3800	(see instructions)	40 c				
c	Credi	it for prior year minimum tax (attach F	Form 8801 or 8827)	40 d				
е	Total	credits. Add lines 40a through 40d.				40 e		0.
41	Subtr	ract line 40e from line 39	. <u></u>	<u></u>		41	7.	
42	Other	r taxes. Check if from: Form 4255	Form 8611 Form 869	7 Form 8866			• • • • • • • • • • • • • • • • • • • •	
		1 A A				42		
						43	7.	151.
44 a	Paym	nents: A 2014 overpayment credited to	2015	44 a	1,948.			
b	2015	estimated tax payments		44 b				
C	: Tax c	deposited with Form 8868		44 c				
C	Forei	gn organizations: Tax paid or withhele	d at source (see instructions	) 44 d		NO.		
				The state of the s				
		it for small employer health insurance	premiums (Attach Form 894	41) <b>44</b> f				
g	Other	r credits and payments:	orm 2439	_				
	F	form 4136	ther T	otal ► 44 g		WE.		
45	Total	payments. Add lines 44a through 44				45	3.	078.
46	Estim	nated tax penalty (see instructions). C	theck if Form 2220 is attached	hed	▶□	46		
40		nated tem perions, (eee meneeticine).	TICON II I OTTI EEEO 13 ULLUCTI	· <b>u</b> ,,,,,,,,,,,,,,,,,,,				
47		due. If line 45 is less than the total of				47	4	073
	Tax c	due. If line 45 is less than the total of	lines 43 and 46, enter amou	nt owed	······································		4,	073.
47	Tax o	due. If line 45 is less than the total of payment. If line 45 is larger than the	lines 43 and 46, enter amou total of lines 43 and 46, ente	nt owed er amount overpaid		47	4,	073.
47 48 49	Tax o	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre	lines 43 and 46, enter amoutotal of lines 43 and 46, entedited to 2016 estimated tax	int oweder amount overpaid	Refunded ►	47 48	4,	073.
47 48 49 Par	Tax of Overplant V	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre Statements Regarding Certa	lines 43 and 46, enter amou total of lines 43 and 46, ente dited to 2016 estimated tax in Activities and Other	int oweder amount overpaid  Information (see	Refunded Pee instructions)	47 48 49		
47 48 49 Par	Tax of Over Enter	payment. If line 45 is less than the total of payment. If line 45 is larger than the rethe amount of line 48 you want: Cre  Statements Regarding Certary time during the 2015 calendar year, die	lines 43 and 46, enter amoutotal of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest.	er amount overpaid  Information (see rest in or a signature	Refunded Pee instructions) e or other authority over	47 48 49 er a	Yes	
47 48 49 Par	Over Enter t V At any	due. If line 45 is less than the total of payment. If line 45 is larger than the rethe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interaction of the difference of the organization of the difference of the organization have an interaction of the organization of the organization have an interaction of the organization of the organizati	er amount overpaid  Information (see erest in or a signature e organization may	Refunded Pee instructions) e or other authority over have to file FinCEN	47 48 49 er a	Yes	No
47 48 49 Par 1	Tax of Over Enter t V  At any finance Repo	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cert of Foreign Bank and Financial Account	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, thounts. If YES, enter the name	er amount overpaid  Information (see erest in or a signature e organization may be of the foreign contact of the foreign contact of the foreign contact or a signature of the foreign contact of the signature of the foreign contact of the signature of the signatu	Refunded Pee instructions) e or other authority over have to file FinCEN untry here P	47 48 49 er a Form	114,	No X
47 48 49 Par	Tax of Over Enter t V  At any finance Repo	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cort of Foreign Bank and Financial Account the tax year, did the organization residue.	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interaction country? If YES, the pounts. If YES, enter the name acceive a distribution from, or	er amount overpaid  Information (see rest in or a signature organization may be of the foreign contract was it the grantor	Refunded Pee instructions) e or other authority over have to file FinCEN untry here P	47 48 49 er a Form	114,	No
47 48 49 Par 1	Tax of Over Enter t V  At any finance Report Durin If YE	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a lart of Foreign Bank and Financial Account the tax year, did the organization response instructions for other forms the	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interaction country? If YES, the bunts. If YES, enter the name acceive a distribution from, or a organization may have to fee	Int owed	Refunded Pee instructions) e or other authority over have to file FinCEN untry here P	47 48 49 er a Form	114,	No X
47 48 49 Par 1	Tax of Over Enter t V  At any finance Repo Durin If YE Enter	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cort of Foreign Bank and Financial Account that the tax year, did the organization respectively. So, see instructions for other forms the other amount of tax-exempt interest received.	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, the punts. If YES, enter the name acceive a distribution from, or a organization may have to fived or accrued during the taxing total total and total according to the total acc	Information (see rest in or a signature organization may be of the foreign control was it the grantor itle.	Refunded Pee instructions) e or other authority over have to file FinCEN untry here P	47 48 49 er a Form	114,	No X
47 48 49 Par 1	Tax of Over Enter t V At any finance Report Durin If YE Enter edule	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cert of Foreign Bank and Financial Account the tax year, did the organization response instructions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entered the amount of tax-exempt interest receivers.	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, thounts. If YES, enter the name deceive a distribution from, or a organization may have to five or accrued during the tax yer method of inventory valuation.	Information (see rest in or a signature e organization may be of the foreign continued was it the grantor life.	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, at 0.	47 48 49 er a Form	114,	No X
47 48 49 Par 1	Tax of Over Enter t V At any finance Report Durin If YE Enter edule	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cort of Foreign Bank and Financial Account that the tax year, did the organization respectively. So, see instructions for other forms the other amount of tax-exempt interest received.	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, the punts. If YES, enter the name acceive a distribution from, or a organization may have to fived or accrued during the taxing total total and total according to the total acc	Information (see rest in or a signature e organization may be of the foreign continued was it the grantor life.	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Person, or transferor to, as	47 48 49 er a Form	114,	No X
47 48 49 Par 1	Tax of Over Enter t V At any finance Repo Durin If YE Enter Inventor	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cert of Foreign Bank and Financial Account the tax year, did the organization response instructions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entered the amount of tax-exempt interest receivers.	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, thounts. If YES, enter the name deceive a distribution from, or a organization may have to five or accrued during the tax yer method of inventory valuation.	Information (see rest in or a signature organization may be of the foreign continued was it the grantor itle.    Cost of good   Cost of good	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract	47 48 49 er a Form	114,	No X
47 48 49 Par 1 2 3 Sch	Tax of Over Enter t V At any finand Repo Durin If YE Enter Inven Purch	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a part of Foreign Bank and Financial Account the tax year, did the organization resonant of tax-exempt interest receive A — Cost of Goods Sold. Entitory at beginning of year.	lines 43 and 46, enter amount total of lines 43 and 46, enter total of lines 43 and 46, enter total of lines 43 and 46, enter the ditted to 2016 estimated tax of the organization have an interest of the organization have an interest of the organization have the name acceive a distribution from, or the organization may have to fived or accrued during the tax of the organization of inventory valuations.	Information (see rest in or a signature organization may be of the foreign continued was it the grantor ille.  Information (see rest in or a signature organization may be of the foreign continued in the grantor ille.  Information (see rest in or a signature organization may be of the foreign continued in the grantor ille.  Information (see rest in or a signature o	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Period, or transferor to, and the sold. Subtract ine 5. Enter here	47 48 49 er a Form ———a foreid	114,	No X
47 48 49 Par 1 2 3 Sch 1 2 3	Tax of Over Enter t V At any finance Report Durin If YE Enter Purch Cost	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a sort of Foreign Bank and Financial Account that the tax year, did the organization respectively. S, see instructions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.	lines 43 and 46, enter amount total of lines 43 and 46, enter total of lines 43 and 46, enter the dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, the bounts. If YES, enter the name acceive a distribution from, or a organization may have to fived or accrued during the tax yer method of inventory valuations.	Information (see rest in or a signature organization may be of the foreign continued was it the grantor ille.  Information (see rest in or a signature organization may be of the foreign continued in the grantor ille.  Information (see rest in or a signature organization may be of the foreign continued in the grantor ille.  Information (see rest in or a signature o	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract	47 48 49 er a Form	Yes	X X
47 48 49 Par 1 2 3 Sch 1 2 3	Tax of Over Enter t V At any finance Report Durin If YE Enter Purch Cost	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a sort of Foreign Bank and Financial Account that the tax year, did the organization results to the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  Indicate the state of the securities of the security at the secu	lines 43 and 46, enter amount total of lines 43 and 46, enter total of lines 43 and 46, enter the dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, the bounts. If YES, enter the name acceive a distribution from, or a organization may have to fived or accrued during the tax yer method of inventory valuations.	Information (see rest in or a signature organization may be of the foreign continue was it the grantor lile.  Information (see rest in or a signature organization may be of the foreign continue of foreign c	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, a 0.  end of year	47 48 49 er a Form 6	Yes Yes gn trust?.	X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a	Tax of Over Enter Enter Repo Durin If YE Enter Purch Cost Addition On Other of Other	due. If line 45 is less than the total of payment. If line 45 is larger than the rather amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a part of Foreign Bank and Financial According the tax year, did the organization respectively. S, see instructions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Enterprise and the section 263A costs (attach schedule)	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, the punts. If YES, enter the name eceive a distribution from, or a organization may have to fived or accrued during the tax yer method of inventory valuation 1	Information (see rest in or a signature organization may be of the foreign continue of from the foreign continue of from the foreign continue of the f	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, at the control of the control	47 48 49 er a Form a forei	114, Yes gn trust?.	X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a	Tax of Over Enter t V  At any finance Repo Durin If YE Enter redule Inven Purch Cost a Addition Of Other of (attach of the cost of the cos	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a count of Foreign Bank and Financial Account that the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  The state of the section 263A costs (attach schedule)	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, the punts. If YES, enter the name eceive a distribution from, or a organization may have to fived or accrued during the tax yer method of inventory valuation 1	Information (see rest in or a signature organization may be of the foreign continued was it the grantor sile.  Information (see rest in or a signature organization may be of the foreign continued in the form of	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and transferor to, and the sold. Subtract ine 5. Enter here page of section 263A (with duced or acquired for	47 48 49 er a Form 	114, Yes gn trust?. Yes ect to e) apply	X X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a	Tax of Over Enter t V  At any finance Repo Durin If YE Enter redule Inven Purch Cost a Addition Of Other of (attach of the cost of the cos	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a part of Foreign Bank and Financial Account the tax year, did the organization restrictions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  In the section 263A costs (attach schedule)	lines 43 and 46, enter amount total of lines 43 and 46, enter total of lines 43 and 46, enter total of lines 43 and 46, enter the ditted to 2016 estimated tax in Activities and Other ditted the organization have an interest of the organization have an interest of the pounts. If YES, enter the name deceive a distribution from, or a organization may have to fived or accrued during the tax year method of inventory valuation 1  2  3  4a  4b  5	Information (see rest in or a signature organization may be of the foreign continue of the foreign of the organization of the organization of the foreign of th	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract ine 5. Enter here page, line 2	47 48 49 er a Form 6 7	gn trust?.  Yes  Yes  Yes  Yes  ect to le) apply	X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a	Tax of Over Enter t V At any finance Report Durin If YE Enter Purch Cost Addition Total	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a count of Foreign Bank and Financial Account that the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  The state of the section 263A costs (attach schedule)	lines 43 and 46, enter amount total of lines 43 and 46, enter total of lines 43 and 46, enter total of lines 43 and 46, enter the ditted to 2016 estimated tax in Activities and Other ditted the organization have an interest of the organization have an interest of the pounts. If YES, enter the name deceive a distribution from, or a organization may have to fived or accrued during the tax year method of inventory valuation 1  2  3  4a  4b  5	Information (see rest in or a signature organization may be of the foreign continue of the foreign of the organization of the organization of the foreign of th	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract ine 5. Enter here page, line 2	47 48 49 er a Form a foreign 6 7 h resp	gn trust?.  Yes  ect to lee) apply  welledge and lege.	X X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a t: 5	Tax of Over Enter Enter Repo Durin If YE Enter Purch Cost Addition Total	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a cort of Foreign Bank and Financial According the tax year, did the organization restricts. S, see instructions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  In the costs of labor.  In the cost of lab	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, thounts. If YES, enter the name eceive a distribution from, or a organization may have to fived or accrued during the taxing er method of inventory valuation 1 2 3 4 a 4 b 5 5 examined this return, including accompon of preparer (other than taxayaer).	Information (see rest in or a signature organization may be of the foreign continued was it the grantor sile.  Information (see rest in or a signature organization may be of the foreign continued in the grantor sile.  Information (see rest in or a signature organization may be organized in the grantor sile.  Information (see rest in or a signature organized in organi	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Per of, or transferor to, and the sold. Subtract ine 5. Enter here per in ine 2	47 48 49 er a Form ——a foreign 6 7 h respansive foreign foreig	gn trust?.  Yes  ect to  e) apply  weldge and  ige.  IRS discuss this returner shown below (see	X X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a	Tax of Over Enter Enter Repo Durin If YE Enter Purch Cost Addition Total	due. If line 45 is less than the total of payment. If line 45 is larger than the rathe amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a part of Foreign Bank and Financial Account the tax year, did the organization restrictions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  In the section 263A costs (attach schedule)	lines 43 and 46, enter amount total of lines 43 and 46, enter total of lines 43 and 46, enter total of lines 43 and 46, enter the ditted to 2016 estimated tax in Activities and Other ditted the organization have an interest of the organization have an interest of the pounts. If YES, enter the name deceive a distribution from, or a organization may have to fived or accrued during the tax year method of inventory valuation 1  2  3  4a  4b  5	Information (see rest in or a signature organization may be of the foreign continue was it the grantor lile.  Year \$ \$ 1 Cost of good line 6 from 1 and in Part 1 \$ 5 based on all informations and states are panying schedules and states are states and states are states are all informations.	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Per of, or transferor to, and the sold. Subtract ine 5. Enter here per in ine 2	47 48 49 er a Form 6 7 h respr resal	gn trust?.  Yes  ect to  e) apply  weldge and  ige.  IRS discuss this returner shown below (see	X X X
47 48 49 Par 1 2 3 Sch 1 2 3 4 a 5 Sign Here	Tax of Over Enter t V At any finance Report Durin If YE Enter Purch Cost a Addition Total	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a count of Foreign Bank and Financial Account (bank) and Financial Account (bank) are of the tax year, did the organization results to the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  Indiana Section 263A costs (attach schedule)  Location (Costs (attach schedule))  Location (Costs (Costs (attach schedule))  Location (Costs (Costs (attach schedule))  Location (Costs (Costs (attach schedule)))	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated tax in Activities and Other dithe organization have an interest foreign country? If YES, thounts. If YES, enter the name eceive a distribution from, or a organization may have to fived or accrued during the tax year method of inventory valuation 1  2  3  4a  4b  5  examined this return, including accommon of preparer (other than lax spayer)	Information (see rest in or a signature organization may be of the foreign continued was it the grantor sile.  Information (see rest in or a signature organization may be of the foreign continued in the grantor sile.  Information (see rest in or a signature organization may be organized in the grantor sile.  Information (see rest in or a signature organized in organi	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Personal of the sold. Subtract ine 5. Enter here I, line 2	47 48 49 er a Form a foreign 6 7 h resp r resal f my knowled May the the preginstruction	gn trust?.  Yes  Yes  ect to le) apply  welding and ge.  IRS discuss this return are; shown below (si	No X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a 5 Sign Here	Tax of Over Enter Enter Repo Durin If YE: Enter Purch Cost Addition Total	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a sort of Foreign Bank and Financial Accounts the tax year, did the organization results. S, see instructions for other forms the the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  Indicate the section 263A costs (attach schedule)  Costs (attach schedule)  Under penalties of perjury, I declare that I have a belief, it is true, correct, and complete. Declaration of the signature of officer.  Print/Type preparer's name	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, thounts. If YES, enter the name eceive a distribution from, or a organization may have to fived or accrued during the taxing er method of inventory valuation 1 2 3 4 a 4 b 5 5 examined this return, including accompon of preparer (other than taxayaer).	Information (see rest in or a signature organization may be of the foreign continue was it the grantor lile.  Year \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract ine 5. Enter here page in the preparer has any mer	47 48 49 er a Form 6 7 h respr resal f my knoknowled May the the preginstruction	gn trust?.  Yes  ect to le) apply  pwledge and lge. IRS discuss this returbarer shown below (so ons)?  X Yes	No X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Sign Here	Tax of Over Enter Enter Repo Durin If YE Enter Purch Cost Addition Total	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a sort of Foreign Bank and Financial Accounts that the the tax year, did the organization results of the amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  Indicate the section 263A costs (attach schedule)	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, the bounts. If YES, enter the name deceive a distribution from, or deceive a distribution from, or deceive a distribution from, or deceive and during the taxing the taxing the distribution of a corqued during the taxing the taxing the distribution of preparer (other than laxing accomponed for the preparer of the	Information (see rest in or a signature organization may be of the foreign continue.  Year St. 1 Cost of good line 6 from line	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, a O.  end of year ds sold. Subtract ine 5. Enter here I, line 2 of section 263A (with duced or acquired for ization? alements, and to the best of of which preparer has any or expenses.	47 48 49 er a Form a foreign 6 7 h respr resal f my knowled May the preginstruction	gn trust?.  Yes  gn trust?.  Yes  ect to le) apply  welledge and ge.  IRS discuss this returarer shown below (stons)?  XYes  IN  00196912	No X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a 4b 5 SignHer	Tax of Over Enter t V  At any finance Repo Durin If YE Enter redule Inven Purch Cost a Addition Total  Total	due. If line 45 is less than the total of payment. If line 45 is larger than the result that the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a count of Foreign Bank and Financial Account (bank) and the organization results amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  Indicate the cost of Goods Sold and S	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, the bounts. If YES, enter the name deceive a distribution from, or deceive a distribution from, or deceive a distribution from, or deceive and during the taxing the taxing the distribution of a corqued during the taxing the taxing the distribution of preparer (other than laxing accomponed for the preparer of the	Information (see rest in or a signature organization may be of the foreign continue was it the grantor lile.  Year \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract ine 5. Enter here page in the preparer has any mer	47 48 49 er a Form a foreign 6 7 h respr resal f my knowled May the preginstruction	gn trust?.  Yes  ect to le) apply  pwledge and lge. IRS discuss this returbarer shown below (so ons)?  X Yes	No X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a b 5 Siggi Herr Use	Tax of Over Enter t V At any finance Repo Durin If YE Enter redule Inven Purch Cost a Addition Other of (attach Total ree	due. If line 45 is less than the total of payment. If line 45 is larger than the rather the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a count of Foreign Bank and Financial Accounts the terms of the amount of tax-exempt interest receive A — Cost of Goods Sold. Enterprise Enterpri	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, the bounts. If YES, enter the name deceive a distribution from, or deceive a distribution from, or deceive a distribution from, or deceive and during the taxing the taxing the distribution of a corqued during the taxing the taxing the distribution of preparer (other than laxing accomponed for the preparer of the	Information (see rest in or a signature organization may be of the foreign continue was it the grantor lile.  Year \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, and the sold. Subtract ine 5. Enter here page of section 263A (with duced or acquired for ization?  alterments, and to the best of the of which preparer has any the self-employed prim's EIN Page of the self-employed prim's EIN	47 48 49 er a Form a foreign 6 7 h respr resal f my knowled May the preginstruction	gn trust?.  Yes  gn trust?.  Yes  ect to le) apply  welledge and ge.  IRS discuss this returarer shown below (stons)?  XYes  IN  00196912	No X X
47 48 49 Par 1 2 3 Sch 1 2 3 4a 4b 5 SignHer	Tax of Over Enter Enter Repo Durin If YE: Enter Purch Cost Addition Total Purch Cost Service Addition Total Purch Cost Service Cost Ser	due. If line 45 is less than the total of payment. If line 45 is larger than the result that the amount of line 48 you want: Cre  Statements Regarding Certa  y time during the 2015 calendar year, did cial account (bank, securities, or other) in a count of Foreign Bank and Financial Account (bank) and the organization results amount of tax-exempt interest receive A — Cost of Goods Sold. Entertory at beginning of year.  Indicate the cost of Goods Sold and S	lines 43 and 46, enter amount total of lines 43 and 46, enter dited to 2016 estimated taxin Activities and Other dithe organization have an interest foreign country? If YES, the bounts. If YES, enter the name deceive a distribution from, or deceive a distribution from, or deceive a distribution from, or deceive and during the taxing the taxing the distribution of a corqued during the taxing the taxing the distribution of preparer (other than laxing accomponed for the preparer of the	Information (see rest in or a signature organization may be of the foreign continue.  Year Signature of the foreign continue.	Refunded Pee instructions) e or other authority over have to file FinCEN untry here Page of, or transferor to, a O.  end of year ds sold. Subtract ine 5. Enter here I, line 2 of section 263A (with duced or acquired for ization? alements, and to the best of of which preparer has any or expenses.	47 48 49 er a Form a foreign 6 7 h respression from knowled May the the preginstruction P1 P1 77-02	gn trust?.  Yes  gn trust?.  Yes  ect to le) apply  welledge and ge.  IRS discuss this returarer shown below (stons)?  XYes  IN  00196912	No X X X

Schedule C – Rent Incon	ne (From Real Pr	operty and	d Persoi	nal Property	Leas	ed With Rea	al Prop	perty) (see instructions)
1 Description of property								
(1)								
(2)								
(3)								
(4)	O Deathership and a							
(a) From personal pr	2 Rent received o		oal and no	ersonal propert		3(a) Deduc	ctions d	lirectly connected with
(a) From personal pro (if the percentage of rent to property is more than 10 more than 50%	for personal 1% but not	(if the percent property ex	entage of ceeds 50%	rent for person % or if the rent or income)	al is	the incon	ne in co (attach	olumns 2(a) and 2(b) schedule)
(1)								
(2)								
(3)								
(4)								
Total	Tota					(b) Total deduction	ons. Ente	er
(c) Total income. Add totals of there and on page 1, Part I, line	6, column (A)					here and on page I, line 6, column (I	1. Part	
Schedule E — Unrelated I	Debt-Financed in	icome (see	Instructio	ns)	200	المحملة ممانية		ما داد دال در الاستان المعام
1 Description of de	ebt-financed property		or alloc	income from able to debt- ed property		debt-	finance	ected with or allocable to
			IIIIaiici	ed property		ciation (attach		(b) Other deductions (attach schedule)
(1)								
(2)					-			
(4)					-		_	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	<b>5</b> Average adjust or allocable to de property (attach	bt-financed	div	Column 4 vided by olumn 5		Gross income rtable (column column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
Totals					Part I	, line 7, columi	n (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deduc	NAMES OF STREET, STREE	SERVICE OF STAN SECURIORS	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT					
Schedule F – Interest, Ar					Orga	anizations (s	see inst	ructions)
	- t	Exempt Con	ASSESSMENT OF THE PARTY OF THE	Annual Control of the		T	4	. 1
1 Name of controlled organization	2 Employer identification number	3 Net unr income (see instru	(loss)	<b>4</b> Total of spi payments r		5 Part of contract that is included the contract organization gross included the contract organization organi	uded in rolling ition's	
(1)								
(2)								
(3)								
(4) Nonexempt Controlled Organiza	tions							
	8 Net unrelated	9 Total of	f specified	10 Part	of colur	nn 9 that is	1	1 Dodustions directly
7 Taxable Income	income (loss) (see instructions)		its made	included	d in the	controlling ross income	cc	1 Deductions directly onnected with income in column 10
(1)								
(2)				-				
(3)								
(4)				here and or		nd 10. Enter 1, Part I, line (A).		columns 6 and 11. Enter and on page 1, Part I, line 8, column (B).
Totals	*****							2, 33.2

Schedule G — Investment Inco	ome of a Section	1 501(c)	(7), (9)	), or (17) Orgaı	nization (see ins	struction	ns)	
1 Description of income	2 Amount of inc	nt of income dire		Deductions ctly connected ach schedule)	<b>4</b> Set-asides (attach schedule)		5 Total deductions and set-asides (column 3 plus column 4)	
(1)								
(2)								
(3)								
(4)								
	Enter here and on p Part I, line 9, colur	nn (A).						re and on page 1, ne 9, column (B).
Totals								
Schedule I — Exploited Exemp	t Activity Incon	ie, Othe	er Tha	n Advertising I	ncome (see ins	truction	s)	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense connect produ of unr business	ed with ction elated	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7.	5 Gross income from activity that is not unrelated business income	attribu	penses utable to umn 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, column (A).	Enter he on pa Part I, colum	ge 1, line 10,					Enter here and on page 1, Part II, line 26.
Totals								
Schedule J – Advertising Inco		140.000						
Part I Income From Periodic								
1 Name of periodical	<b>2</b> Gross advertising income	<b>3</b> Dir advert cos	ising	4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute col 5 through 7.	5 Circulation income		ndership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4).
(1)								
(2)								
(3)	W.							
(4)								
Totals (carry to Part II, line (5)) Part II Income From Periodic 7 on a line-by-line basis.)		ı a Sepa	arate E	Basis (For each p	periodical listed in	Part II,	fill in co	lumns 2 through
7 Off a lifte-by-lifte basis.)	2 Gross	3 Dir	ect	4 Advertising gain or	5 Circulation	6 Dos	dorchin	7 Evaces readership
1 Name of periodical	advertising income	advert	ising	4 Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7.	income		idership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4).
(1)								
(2)								
(3)								
(4)								
Totals from Part I ▶								
-93	Enter here and on page 1, Part I, line 11, column (A)	Enter he on pa Part I, colum	ge 1, line 11,					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						TE IN		
Schedule K - Compensation of	of Officers, Dire	ctors, a	nd Tru	ustees (see instr	uctions)			
1 Name				<b>2</b> Title	3 Percent of time devote to business	ed		ation attributable ated business
						%		
						%		
						%		
						%		
Total. Enter here and on page 1, Part	II, line 14							

2015	Federal Statements	Page 1
	FRESNO STATE PROGRAMS FOR CHILDREN, INC	77-044356
Statement 1 Form 990-T, Part I, Li Other Income Program Service I	ne 12  Revenue \$  Total \$	77,839. 77,839.
Statement 2 Form 990-T, Part II, L Other Deductions		
OVERHEAD ALLOCATI PAYROLL TAXES ANI SUPPLIES TRAVEL	ION	4. 25,431. 597. 185. 38. 11.
	Total <u>\$</u>	26,266.