	orm <b>990-T</b>	EX	empt Organization B				x Keluli	•		MB No. 1545-0687
F			(and proxy tax u				6/30	201	7	2016
	Į.	-	r 2016 or other tax year beginning					, <u>201</u>	<u>'</u>	2010
Depa	artment of the Treasury		on about Form 990-T and its insenter SSN numbers on this form as it				_			
A	Check box if	- DO HOL			changed and see instru		Lation 13 a 301	D	Employer	identification number
٠. ١	☐ address changed  ☐ address changed	Print	FRESNO STATE PROGRA	MS :	FOR CHILDRE	N. I	INC		(Employed instruction	es' trust, see ns.)
	Exempt under section $\overline{X}$ 501( $c$ )( $3$ )	or	2771 EAST SHAW AVE			, -			77-0	443565
	408(e) 220(e	Type	FRESNO, CA 93710					E	Unrelated	d business activity ee instructions.)
	408À								coucs (o	ce manuchons./
	529(a)			_					6244	10
C	Book value of all assets at end of year		exemption number (See instructi					_		
	1,050,201.	·	k organization type 🟲 🗓	501(c	c) corporation	501	(c) trust	4010	(a) trust	Other trust
H	Describe the organiza CHILD DAY CAR	ation's primar	y unrelated business activity.							
ī			pration a subsidiary in an affilia	ted ar	oup or a parent-s	ubsidi	arv controlle	ed group	? ▶	Yes X No
			fying number of the parent corp				•			
	The books are in care					Т	elephone nu	ımber►	559-2	78-0800
	Unrelated	Trade or B	Business Income		(A) Income		(B) Ex			(C) Net
1	a Gross receipts or sa	ales					ga-, -0			
	<b>b</b> Less returns and allowar		<b>c</b> Balance►	1c			A The Annual Control of the Annual Control o			
2			line 7)	2	_					and the state of the same
3	•		n line 1c	3_						
			Schedule D)	4a			Barrell Control			
			7) (attach Form 4797)	4b			i ja saat ta		23 201	
5	. '		and S corporations	4c			4			
•	(attach statement).			5_					ing. Desta	
6	•	•		6_						
7			(Schedule E)	_ 7_						
8	· · · · · · · · · · · · · · · · · · ·		om-controlled-organizations (Schedule F)	-8-						
9		. , , , ,	, (9), or (17) organization (Schedule G)				ļ			
10	·	-	e (Schedule I)	10					<del></del>	
11 12	•		attach schedule)	<u>'''</u> -			an search of a constant of the	a comment was		
12	Other income (Sec	manuchons,	See Statement 1	12	80	960.				89,960.
13	Total. Combine line	s 3 through 1	2	13	89,				0.	89,960.
	Deduction	s Not Take	en Elsewhere (See instru	ction	s for limitation	ns on	deduction	ns.) (E	xcept for	<u></u>
	contributio	ns, deduct	<u>ions must be directly con</u>	nect	ed with the un	relate	ed busine	ss inco	me.)	·
14	·		ors, and trustees (Schedule K).						14	
15			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						15	6,457.
16	•							-	16	98.
17 18									17 18	7.
19	•	•						<u> </u>	19	
20			structions for limitation rules)						20	
21		•						122.		
22			hedule A and elsewhere on ret						22b	122.
23						-		2	23	
24	Contributions to de	ferred compe	nsation plans					[2	24	
25	Employee benefit p	orograms						[3	25	
26	· ·		dule I)						26	
27	Excess readership	costs (Sched	ule J)			 See	Statemer	2 ht 2	27 28	01 500
28 29			не)						28 29	21,793. 28,477.
30			me before net operating loss de						30	61,483.
31			nited to the amount on line 30).						31	02, 100.
32			me before specific deduction. S						32	61,483.
33	•		,000, but see line 33 instruction						33	1,000.
34	Unrelated husiness tax	able income Su	btract line 33 from line 32. If line 33 is	oreater	than line 32 enter the	e smalle	er of zero or lin	e 32 I 3	34	60 483

	E35 - 1200	Tax Computation									
35		nizations Taxable as (									
		olled group members									
ā		your share of the \$50	A CONTRACTOR OF THE CONTRACTOR	00, and \$9,925,000		kets (in that o	rder):				
	(1) \$		(2) \$	150/1	(3) \$	14					
t		organization's share									
		lditional 3% tax (not n						25 -		10 1	0.1
		ne tax on the amount						35 c		10,1	21.
36		s <b>Taxable at Trust Ra</b> t e 34 from: Tax	rate schedu					36			
27		tax. See instructions			dule D (Form 1041)			37			
37 38	_	native minimum tax						38			
39		n Non-Compliant Fac						39			
40		Add lines 37, 38 and	-					40		10,1	21
				oc or so, writeriev	ег аррпез			40		10,1	ZI.
		Tax and Paymen		T 1110. II-	-11 Г 1116)	41					
		gn tax credit (corporat									
		credits (see instruction									
		ral business credit. At t for prior year minimu									
		credits. Add lines 41						41 e			0
		act line 41e from line	740 704					42		10,1	0.
42	Other	taxes. Check if from:	Form 42	55 □ Form 8611	Form 8697 For	m 8866		72		10,1	<u> </u>
75		ther (attach schedule)						43			
44		tax. Add lines 42 and						44		10,1	21
		ents: A 2015 overpayr								10,1	<u></u>
		estimated tax paymer					7,152.				
(	c Tax d	eposited with Form 88	868			45 c	.,				
	<b>d</b> Foreig	gn organizations: Tax	paid or with	held at source (see	e instructions)	45 d					
•	<b>e</b> Backı	up withholding (see in:	structions)			45 e					
f	f Credit	t for small employer h				45 f					
9	<b>g</b> Other	credits and payments	s:	Form 2439							
	F	orm 4136		Othor	Total	► 45 g					
46	Total	payments. Add lines	45a through	45g				46		7,1	.52.
47	Estim	ated tax penalty (see	instructions	). Check if Form 2	220 is attached			47			
48	Tax d	ue. If line 46 is less th	han the total	of lines 44 and 47	7, enter amount owed			48		2,9	69.
49	Overp	payment. If line 46 is I	larger than t	he total of lines 44	and 47, enter amour	nt overpaid		49			
50	Enter	the amount of line 49	9 you want: (	Credited to 2017 e	stimated tax ►		Refunded ►	50			
Pai	rt V	Statements Rega	arding Ce	rtain Activities	and Other Inforn	nation (see i	nstructions)				
51	At any	time during the 2016 of	calendar year	, did the organization	on have an interest in o	r a signature or	r other authority ov	er a		Yes	No
	financ	cial account (bank, secur	rities, or other)	in a foreign countr	ry? If YES, the organi	zation may ha	eve to file FinCEN	l Form	114,	4/2/2	
	Repoi	rt of Foreign Bank and	d Financial A	ccounts. If YES, e	enter the name of the	foreign count	ry here ►				X
52	Durin	g the tax year, did the	e organizatio	n receive a distrib	ution from, or was it t	he grantor of.	or transferor to.	a forei	an trust?		X
-		S, see instructions for	J		101	,					
53		the amount of tax-exem				\$	0.				
					i, including accompanying sc ir than taxpayer) is based on			of my kno	wledge and	A STATE OF THE STATE OF	
Sig	n	belief, it is true, correct, and	d complete. Decl	aration of preparer (othe I	r than taxpayer) is based on				lge. RS discuss ti	nis return	ı with
Her	re	Signature of officer	COOK		Date Old	Treasure	r		parer shown be	low (see	
		Signature of officer			-	THE		, instructi	XY	es	No
De!	٦	Print/Type preparer's name		Preparer's signa	ture	Date /	Check if	P	ΓΙΝ		
Pai Pre		Fausto Hinojosa,	CPA, CFE	Fausto Hir	nojosa, CPA, CFE	11/3/1	) self-employed	P	00196912		
par				ind Company			Firm's EIN		203007		
Use			Scott Aver								
Onl		-	is, CA 936				Phone no.	(55	59) 299-9	540	
DAA	_	L C10V.	13, CA 330	114	TEE 4 0 2 0 2 1 0 1 1 0 1 1 C		1	(33	Eorm 0		016)

BAA

Form **990-T** (2016)

Schedule A — Cost of Goods Sold. Enter method of inventory valuation >  Inventory at beginning of year.			KAMS FOR C				0443303	r age 3
2 Purchases. 3 Cost of fabor. 3 Cost of fabor. 4 Additional section 7534 costs (faticht schedule) 4 Debre costs 4 Debre costs 4 Debre costs 5 Total Add lines 1 through 4b 5 Debre costs 4 Debre costs 5 Total Add lines 1 through 4b 5 Debre costs 5 Total Add lines 1 through 4b 5 Debre costs 5 Total Add lines 1 through 4b 5 Debre costs 5 Total Add lines 1 through 4b 5 Debre costs 6 Debre costs 6 Debre costs 6 Debre costs 7	Schedule A — Cost of Goo	ds Sold. Ente	er method of inve	entory valuation ►		<del></del>		
3 Cost of labor.  4 a Additional section 7536 costs (attach schedule)  4 a b b of the roots  5 total. Add limits 1 through 4b 5 total. Additional section 7536 costs (attach schedule)  5 total. Add limits 1 through 4b 5 total. Additional section 7536 costs (attach schedule)  7 Total  1 Description of property  (1) (2) (3) (4)   2 Rent received or accrued  (2) From personal property (1) (2) (3) (4)   2 Rent received or accrued  (3) From personal property (1) (1) (2) (3) (4)   2 Rent received or accrued  (4) From personal property (1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	1 Inventory at beginning of ye	ear	1	6 Invento	ry at	end of year	6	
A a Additional section 2634 costs (attach schedule)  b Other costs [Indian schion 2634 costs (attach schedule)]  b Other costs [Indian schion 2634 costs (attach schedule)]  5 Total. Add lines 1 through 4b.  5 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Schedule C — Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  2 Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 50%, but not more than 50%, but not more than 50%, but not property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 50%, but not more than 50%, but not more than 50%, but not property (if the percentage of rent for personal property is more than 50%, but not more than 50%, but not property (if the percentage of rent for personal property (attach schedule)  (1) (2) (3) (4) (4) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	2 Purchases		2	7 Cost of	good	<b>Is sold.</b> Subtract		
4 a b b b b control b control b b control b b control control b control b control control control b control cont	3 Cost of labor		3					
b Other colors (with respect to property produced or acquired for resale) apply 5 Total. Add lines 1 through 4b. 5  Schedule C — Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  2 Rent received or accrued (a) From personal property (fit the personal property (fit the personal property is more than 10% but not more than 10% but not more than 50%)  (1) (2) (3) (4) (4) (5) From real and personal property (fit the personal property is more than 10% but not more than 50%)  (1) (2) (3) (4) (4) (5) From real and personal property (fit the personal property exceeds 50% or if the rent is based on profit or income)  (2) Total (6) Total (7) Total (8) (1) Total deductions. Entering and on page 1, Part 1, line 6, column (A) (7) From real and personal property exceeds 50% or if the rent is based on profit or income)  1 Description of debt-financed Income (see instructions)  1 Description of debt-financed Income (see instructions)  2 Gross income from or allocable to debt-financed property (allach schedule)  1 Description of debt-financed property (allach schedule)  2 Gross income from or allocable to debt-financed property (allach schedule)  2 Gross income from or allocable to debt-financed property (allach schedule)  4 Amount of average acquisition debt on or allocable to debt-financed property (allach schedule)  4 Amount of average acquisition debt on or allocable to debt-financed property (allach schedule)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	4 a Additional section 263A costs (attac	ch schedule)		and in I	Part I	, line 2	<del></del>	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instruct 1 Description of property  (1)		-	4 a				in a	Yes No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions of property (1)   1   2   3   3   4   4   4   4   4   4   4   4	<b>b</b> Other costs	ļ.	4 b					
Schedule C — Rent Income (From Real Property and Personal Property Leased With Real Property) (see instruct  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%) (1) (2) (3) (4)  (4)  (5) From real and personal property (if the percentage of rent for personal property vexcedes 50% or if the rent is based on profit or income) (b) From real and personal property (if the percentage of rent for personal property vexcedes 50% or if the rent is based on profit or income) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1. Part 1, line 6, column (A).  Schedule E — Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property (d) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (3) (4) (4) (5) (6) (7) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (7)	5 Total. Add lines 1 through 4	 lb	5					Х
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(2) (3) (4)  2 Rent received or accrued  (a) From personal property (if the percentage of rent for personal property if the percentage of rent for personal property six more than 10% but not more than 50%)  (1) (2) (3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enterhere and on page 1, Part I, line 6, column (A).  Schedule E — Unrelated Debt-Financed Income (see instructions)  1 Description of debt-financed property  1 Description of debt-financed property  (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  5 Average adjusted basis of a Column 4 divided by column 5 (column 2 x column 6)  (5) Other deduct (attach schedule)  (6) Other deduct (attach schedule)  (6) Other deduct (attach schedule)  (7 Gross income reportable (column 2 x column 6)  (8) Allocable deductions. Enter here and on page 1, Part   Jime 5, column 6 x totach schedule)  (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (5) Total deductions. Enter here and on page 1, Part   Jime 6, column 6 x totach schedule)  (6) Other deductions (attach schedule)  (7) Total deductions (attach schedule)  (8) Total deductions (attach schedule)  (9) Total deductions (attach schedule)  (9) Total deductions (attach schedule)  (1) (2) (3) (4) (4) (5) Total deductions (attach schedule)  (6) Other deductions (attach schedule)  (7) Total deductions (attach sc								
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 is more than 10% but not more than 50%)  (c) Total property exceeds 50% or if the rent is based on profit or income)  (d) Total  (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (b).  Schedule E — Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property  1 Description of debt-financed property  2 Gross income from or allocable to debt-financed property  (a) Straight-line depreciation (attach sch)  (b) Total deductions. Enter here and on page 1, Part I, line 6, column (b).  (c) Total income in columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (b).  2 Gross income from or allocable to debt-financed property  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) 2 8  (2) 8  (3) 4 7 Gross income reportable (column 2 x column 6)  (a) Straight-line depreciation (attach sch)  (b) Other deductions debt-financed property (attach schedule)  (column 5 x totacolumn 6)  (column 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 7 x totacolumn 6)  (column 6)  (column 6)  (column 6)  (column 7 x totacolumn 6)								
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more than 50%) based on profit or income)  (1)  (2)  (3)  (4)  Total  (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part 1, line 6, column (A)	(a) From personal prop	perty r personal	(b) From re	eal and personal property	/ al	the income in o	columns 2(a) and	2(b)
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Total  (c) Total income. Add totals of columns 2(a) and 2(b). Enter nere and on page 1, Part I, line 6, column (A)	(3)			<u></u>				
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Schedule E — Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property  1 Description of debt-financed property  2 Gross income from or allocable to debt-financed property  (1) (2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  8 Allocable deduct (attach schedule)  For allocable to debt-financed property (attach schedule)  (5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  (6)  8 Allocable deduct (attach schedule)  (7 Gross income reportable (column 2 x column 6)  (8 Column 5 column 6)  (9) (1) (1) (2) (3) (4)  (1) (2) (3) (4)  (4)  (5 Column 4 divided by column 5 (column 5 column 6) (column 6 x totacolumn 6) (columns 3(a) and column 6)  (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9						here and on page 1, Part I, line 6, column (B)	iter . ►	
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financed property  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (a) Straight-line depreciation (attach sch)  (b) Other deduct depreciation (attach sch)  (c) Unit of Straight-line depted (attach sch)  (c) Unit of Straight-lin	1 Description of debt	t-financed prop	ertv			debt-financ	ed property	
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(2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  (4)  8  Enter here and on page 1, Part I, line 7, column (A).  Fotals					dep	reciation (attach sch)	(attach sche	edule)
(2) (3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  (4)  8  Enter here and on page 1, Part I, line 7, column (A).  Enter here and on Part I, line 7, column (A).	(1)							
(3) (4)  4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  (4)  Totals  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  6 Column 4 divided by column 5  6 Column 4 divided by column 5  7 Gross income reportable (column 2 x column 6)  (column 6)  7 Gross income reportable (column 2 x column 6)  (a) (b) (column 5  (column 6)  8  (column 6)  8  (column 6)  Fart I, line 7, column (A).  Part I, line 7, column (A).						· · · · · · · · · · · · · · · · · · ·		
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property (attach schedule)  (1)		or allocable to	o debt-financed		rep		(column 6 x	total of
(2)	property (attach schedule)	property (att	acii scriedule)	Column 5	1	column o)	Columns 3(a) a	and S(D))
(2)	(1)			%				
(3)				%				
(4)				%				
Enter here and on page 1, Enter here and on Part I, line 7, column (A). Part I, line 7, column Totals.				%				
Part I, line 7, column (A). Part I, line 7, column  Totals					Ente	r here and on page 1,	Enter here and	on page 1
					Part	I, line 7, column (A).	Part I, line 7, co	olumn (B)
	Totals			•	.			
fotal dividends-received deductions included in column X	Total dividends-received deducti	ions included in	column 8	,	<u> </u>		<del> </del>	

TEEA0203L 09/19/16

Schedule F — Interest, A	nnuiti				trolled Or			Jrgai	nizations (	see ins	tructions	-
1 Name of controlled organization	ide	Employer ntification number	ind	come	related (loss) uctions)	4	Total of speci payments ma	fied de	<b>5</b> Part of or that is income the concept organizers in the concept or	luded in trolling ation's	1 c	eductions directly onnected with ome in column 5
(1)												
(2)						┷						
(3)						—			<u> </u>	-		
(4)	otiona					<u> </u>						
Nonexempt Controlled Organiz		at unralated	0 T	otol o	fanosifia	<del>а</del> Т	10 Dark of	مماریس	n O that is	1 4	I1 Dadus	diana dive alle
<b>7</b> Taxable Income	inc	et unrelated come (loss) instructions)			f specified nts made	u	10 Part of included in organization	n the d	controlling		onnecte	ctions directly d with income olumn 10
(1)												
(2)						_				1		
(3)						-						
(4)						_			110 5 1	<b> </b>		
Totals							Add columns here and on p 8, co		, Part I, line		and on p	s 6 and 11. Enter page 1, Part I, line lumn (B).
Schedule G - Investmer							r (17) Orga	nizati	ion (see ins	truction	s)	
1 Description of income		2 Amount			3 direc	Dec	ductions connected schedule)		4 Set-asides ttach schedu	;	5 Tota set-a	l deductions and sides (column 3 us column 4)
(1)	-				\\			_				
(2)												<del>-</del> .
(3)												
(4)												
		Enter here an Part I, line 9,									Enter he Part I, li	re and on page 1 ine 9, column (B).
Totals									Andrew Section 1985			
Schedule I — Exploited E	xemp	<del></del>	- $-$									T
1 Description of exploited a	activity	2 Gross unrelate busines income fro trade of busines	d s om r	conne pro of u	nses directly ected with duction inrelated ess income	from or I 2 m	let income (loss) m unrelated trade business (column ninus column 3). a gain, compute umns 5 through 7.	activ	s income from ity that is not ated business income	attribu	enses table to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)												
(2)			-†			1						1
(3)											_	
(4)												
		Enter here on page Part I, line column (	1, 2 10.	on p	here and page 1, I, line 10, mn (B).							Enter here and on page 1, Part II, line 26.
Totals		<u> </u>										
Schedule J – Advertisin		•										
Income From Pe	riodic											<del></del>
1 Name of periodical		2 Gross advertisii income	ng	adve	Direct ertising osts	(10	Advertising gain or oss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		irculation ncome		dership osts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).
(1)			-+		-			<u> </u>				
(2)			-+									
(4)			$-\dagger$									
Totals (carry to Part II, line (5)	۱ <b>ا</b>	•										
BAA	,	1		TE	EA0204 L	1 09/19	9/16	<u> </u>	ŀ			orm <b>990-T</b> (2016)

Page 5

LOUIS 330-1 (SOLO) FKEZNO STATE	PROGRAMS FO	N CHITDREN	, INC		<u>//-0443565</u>	raye <b>ɔ</b>
Income From Periodical 7 on a line-by-line basis.)	s Reported or	a Separate E	Basis (For each p	eriodical listed in F	Part II, fill in col	umns 2 through
1 Name of periodical	<b>2</b> Gross advertising income	<b>3</b> 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 (col. 6 minus col. 5, but not more than col. 4).
(1)					·	
(2)						
(3)	_					
(4)			SECTION FOR THE PROPERTY OF TH	a papagaga nagy menang mengang ang	A STATE OF THE STATE OF THE STATE OF	
Totals from Part ! ►						
Totals, Part II (lines 1-5)▶	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part II, line 27.
Schedule K — Compensation of		ctors and Tri	Istaas (soo instru	intions)	and the second second second second	
Scriedule IV — Compensation of	Officers, Dife	Clors, and Tre	usices (see msur			
1 Name			2 Title	3 Percent of time devoted to business	d   to unrela	ation attributable ated business
				9	Š	
				9	<u> </u>	<u> </u>
				8	š	
				9	6	
Total. Enter here and on page 1, Part II	, line 14				<b>&gt;</b>	
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016	Federal Statements		Page 1
<u> </u>	FRESNO STATE PROGRAMS FOR CHILDREN, IN	IC	77-044356 <u>:</u>
Statement 1 Form 990-T, Part I, Line 1 Other Income	2		
Program Service Reve	enue	Total <u>\$</u>	89,960. 89,960.
Statement 2 Form 990-T, Part II, Line 2 Other Deductions	ير <b>28</b>		
OVERHEAD ALLOCATION PAYROLL TAXES AND BESUPPLIES	NEFITS		25. 19,210. 1,907. 458.
			170. 23. 21,793.
		Total \$	21, /93.
	•		
			<u> </u>
			·