

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

2016

For calendar year 2016 or other tax year beginning _____ and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year 211648177.</p>	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 210 S. FORT HARRISON AVE.</p> <p>City or town, state or province, country, and ZIP or foreign postal code CLEARWATER, FL 33756-5109</p> <p>F Group exemption number (See instructions.) ▶</p> <p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p>D Employer identification number (Employees' trust, see instructions) 59-2143308</p> <p>E Unrelated business activity codes (See instructions) 721110</p>
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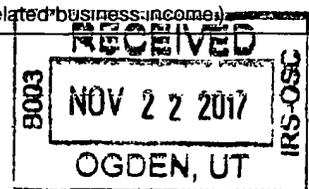
H Describe the organization's primary unrelated business activity. ▶ **SEE STATEMENT 1**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **GLEN STILO, SECRETARY** Telephone number ▶ **727-467-5000**

		(A) Income	(B) Expenses	(C) Net
Part I Unrelated Trade or Business Income				
1a Gross receipts or sales 201,274.				
b Less returns and allowances	c Balance ▶	1c 201,274.		
2 Cost of goods sold (Schedule A, line 7)		2 58,292.		
3 Gross profit. Subtract line 2 from line 1c		3 142,982.		142,982.
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13 142,982.		142,982.

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)		14	
15 Salaries and wages		15 29,201.	
16 Repairs and maintenance		16 4,902.	
17 Bad debts		17	
18 Interest (attach schedule)		18	
19 Taxes and licenses		19 3,432.	
20 Charitable contributions (See instructions for limitation rules)		20	
21 Depreciation (attach Form 4562)		21 13,110.	
22 Less depreciation claimed on Schedule A and elsewhere on return		22a	22b 13,110.
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs		25	
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)		28 59,918.	
29 Total deductions. Add lines 14 through 28		29 110,563.	
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30 32,419.	
31 Net operating loss deduction (limited to the amount on line 30)		31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32 32,419.	
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33 1,000.	
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		34 31,419.	



SEE STATEMENT 2

SCANNED NOV 29 2017

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CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION, INC.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Tax on Non-Compliant Facility Income. See instructions. 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41b Other credits (see instructions). 41c General business credit. Attach Form 3800. 41d Credit for prior year minimum tax (attach Form 8801 or 8827). 41e Total credits. Add lines 41a through 41d. 42 Subtract line 41e from line 40. 43 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). 44 Total tax. Add lines 42 and 43. 45a Payments: A 2015 overpayment credited to 2016. 45b 2016 estimated tax payments. 45c Tax deposited with Form 8868. 45d Foreign organizations: Tax paid or withheld at source (see instructions). 45e Backup withholding (see instructions). 45f Credit for small employer health insurance premiums (Attach Form 8941). 45g Other credits and payments: Form 2439, Form 4136, Other. Total. 46 Total payments. Add lines 45a through 45g. 47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed. 49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid. 50 Enter the amount of line 49 you want: Credited to 2017 estimated tax, Refunded.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2016 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. 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. 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

Sign Here: 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. Signature of officer: [Signature], Date: 11/13/17. Title: GLEN P. HILL, SECRETARY, CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION, INC. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No. Paid Preparer Use Only: Print/Type preparer's name: KURT KILWEIN, Preparer's signature: [Signature], Date: 11/13/17, Check [] if self-employed, PTIN: P00109165, Firm's name: NSBN LLP, Firm's address: 1925 CENTURY PARK E FL 16, LOS ANGELES, CA 90067, Firm's EIN: 95-2399533, Phone no.: (310) 273-2501.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **▶ ALLOCATED**

1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.				
2	Purchases	2	58,292.	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	58,292.				
3	Cost of labor	3				<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td>X</td> </tr> </table>		Yes	No		X
Yes	No										
	X										
4a	Additional section 263A costs (attach schedule)	4a									
b	Other costs (attach schedule)	4b									
5	Total Add lines 1 through 4b	5	58,292.								

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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	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)		(b) Total deductions. Enter here and on page 1 Part I, line 6, column (B)
0.		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)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8			0.	0.
			0.	0.

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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)					
(2)					
(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)				
(2)				
(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			0.	0.

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.

CHURCH OF SCIENTOLOGY FLAG

Form 990-T (2016) SERVICE ORGANIZATION, INC.

59-2143308

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)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0. <small>Enter here and on page 1, Part I, line 11, col (A)</small>	0. <small>Enter here and on page 1, Part I, line 11, col (B)</small>				0. <small>Enter here and on page 1, Part II, line 27</small>

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)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2016)

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

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Name(s) shown on return CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION, INC.	Business or activity to which this form relates FORM 990-T PAGE 1	Identifying number 59-2143308
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000.															
2 Total cost of section 179 property placed in service (see instructions)	2																
3 Threshold cost of section 179 property before reduction in limitation	3	2,010,000.															
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4																
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;">6 (a) Description of property</th> <th style="width:20%;">(b) Cost (business use only)</th> <th style="width:35%;">(c) Elected cost</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost												
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost															
7 Listed property Enter the amount from line 29	7																
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8																
9 Tentative deduction. Enter the smaller of line 5 or line 8	9																
10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10																
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11																
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12																
13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13																

Note: Don't use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	30.

Part III MACRS Depreciation (Don't include listed property) (See instructions)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2016	17	13,080.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	13,110.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**CHURCH OF SCIENTOLOGY FLAG
SERVICE ORGANIZATION, INC.**

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? **Yes** **No** **24b** If "Yes," is the evidence written? **Yes** **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use.								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No										
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year					
43 Amortization of costs that began before your 2016 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-T PAGE 1

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	OTHER														
6	FITNESS EQUIP. - SANDCASTLE FITNESS CTR.	07/01/99	SL	7.00		HY17	31,609.		2,282.		29,327.	31,609.		0.	31,609.
11	FITNESS EQUIP. - OSCROLA FITNESS CTR.	07/01/01	SL	7.00		16	43,716.				43,716.	43,716.		0.	43,716.
13	FURNITURE & EQUIPMENTS - EVENTS	07/01/01	SL	5.00		16	57,041.				57,041.	57,041.		0.	57,041.
14	COMPUTER - EVENTS	07/01/01	SL	5.00		16	1,119.				1,119.	1,119.		0.	1,119.
15	FURNITURE & EQUIPMENTS	07/01/02	SL	5.00		16	23,312.				23,312.	23,312.		0.	23,312.
16	COMPUTER	07/01/02	SL	5.00		16	10,930.				10,930.	10,930.		0.	10,930.
	* 990-T PG 1 TOTAL OTHER						167,727.		2,282.		165,445.	167,727.		0.	167,727.
	BUILDINGS														
78	BUILDING - FORT HARRISON	07/01/09	SL	39.00		MM17	44512521.				44512521.	732,708.		11,337.	744,045.
105	BUILDING - FORT HARRISON	07/01/10	SL	39.00		MM16	34,397.				34,397.	503.		9.	512.
106	BUILDING - FORT HARRISON	07/01/14	SL	39.00		MM16	80,717.				80,717.	48.		21.	69.
	* 990-T PG 1 TOTAL BUILDINGS						44627635.				44627635.	733,259.		11,367.	744,626.
	MACHINERY & EQUIPMENT														
79	FITNESS EQUIP. - FORT HARRISON FITNESS CTR.	07/01/09	200DB	7.00		HY17	50,785.				50,785.	17,737.		1,743.	19,480.
	* 990-T PG 1 TOTAL MACHINERY & EQUIPMENT						50,785.				50,785.	17,737.		1,743.	19,480.
	* 990-T PG 1 TOTAL -						44846147.		2,282.		44843865.	918,723.		13,110.	931,833.
	BUILDINGS														

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
3	PRE-1993 BLDG. IMPROVE. - SANDCASTLE	07/01/92	SL	31.50		HY17	11631588.				11631588.	815,348.		0.	815,348.
4	POST-1993 BLDG. IMPROVE. - SANDCASTLE	VARIOUS	SL	39.00		MM17	14296680.				14296680.	774,911.		0.	774,911.
20	2002 BLDG. IMPROVE. - SANDCASTLE	07/01/02	SL	39.00		MM17	654,237.				654,237.	29,932.		0.	29,932.
24	BUILDING - SANDCASTLE	07/01/03	SL	39.00		MM17	1,942.				1,942.	25.		0.	25.
	* 990-T PG 1 TOTAL BUILDINGS						26584447.				26584447.	620,216.		0.	620,216.
	* 990-T PG 1 TOTAL - BUILDINGS						26584447.				26584447.	620,216.		0.	620,216.
8	BUILDING - FORT HARRISON	07/01/81	SL	20.00		HY17	2,648,267.				2,648,267.	648,267.		0.	648,267.
9	BUILDING - SANDCASTLE	07/01/81	SL	20.00		HY17	1,134,130.				1,134,130.	134,130.		0.	134,130.
	* 990-T PG 1 TOTAL BUILDINGS						3,782,397.				3,782,397.	782,397.		0.	782,397.
	* 990-T PG 1 TOTAL - * GRAND TOTAL 990-T PG 1 DEPR						75212991.		2,282.		75210709.	13321336.		13,110.	13334446.