EXTENDED TO NOVEMBER 15, 2018 2939318800825 びExempt Organization Business Income Tax Return OMB No 1545-0687 Form **990-T** (and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beginning ► Go to www irs gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection is 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service DEmployer identification number A X Check box if Name of organization (L. Check box if name changed and see instructions.) (Employees' trust, so instructions) address changed NORTHEAST RESIDENCE, INC. 23-7309993 B Exempt under section Print Unrelated business activity codes X 501(c/)(3_) OL, Number, street, and room or suite no. If a P.O. box, see instructions. (See instructions) 408(é) 7220(e) 2539 COUNTY ROAD E EAST 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code WHITE BEAR LAKE, MN 531120 529(a) C Book value of all assets F Group exemption number (See instructions.) 11,032,890. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. ▶ OFFICE SPACE RENTAL I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? __ Yes X No If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of ► HEIDI HOLSTE Telephone number \triangleright 651-765-0217 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 10 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit, Subtract line 2 from line 1c 3 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 Income (loss) from partnerships and S corporations (attach statement) 5 5 6 Rent income (Schedule C) 2,540. 2,240 300. 7 Unrelated debt-financed income (Schedule E) 7 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 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 12 12 Other income (See instructions; attach schedule) 2,540 2,240 300. 13 Total. Combine lines 3 through 12 13 Pärt II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 1469 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 Bad debts 17 18 18 Interest (attach schedule) 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 20 456 21 Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 22a 456. 22b 23 Depletion 23 24 24 Contributions to deferred compensation plans 25 Employee benefit programs 25 26 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 27 28 28 Other deductions (attach schedule) 29 0. 29 Total deductions. Add lines 14 through 28 300. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 Net operating loss deduction (limited to the amount on line 30) 31 31

Form **990-T** (2017)

300.

000.

32 33

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

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

32

33 34

line 32

09993	Page 2

Part I	11 1	Tax Computation			·		
35		niz <mark>ations Taxable as Corporations.</mark> See insti	ructions for tax computation.				
		olled group members (sections 1561 and 15		ns and:			
а		your share of the \$50,000, \$25,000, and \$9,	•				
		\$ (2) \$	(3) \$	1			
Ь		organization's share of: (1) Additional 5% ta				1	
		dditional 3% tax (not more than \$100,000)		[
С		ne tax on the amount on line 34			•	35c	0.
36	Trust	s Taxable at Trust Rates. See instructions fo	or tax computation. Income tax on the amo	ount on line 34 from	n;		,
	$\overline{}$	Tax rate schedule or Schedule D (Fo	·		•	36	
37	Prox	tax. See instructions	,		•	37	_
38	Altern	native minimum tax				38	
39	Taxo	on Non-Compliant Facility Income See instr	uctions			39	
40		. Add lines 37, 38 and 39 to line 35c or 36, w				40	0.
Part I		Tax and Payments					
41a	Foreig	gn tax credit (corporations attach Form 1118	; trusts attach Form 1116)	41a		T *	
		credits (see instructions)	,	41b		1 1	
С	Gener	ral business credit. Attach Form 3800		41c		1	
d	Credi	t for prior year minimum tax (attach Form 88	01 or 8827)	41d		1	
е	Total	credits Add lines 41a through 41d	·	*		41e	
42	Subtr	act line 41e from line 40				42	0.
43	Other	taxes. Check if from: Form 4255	Form 8611 Form 8697 Fori	m 8866 🔲 Othe	If (attach schedule)	43	•
44	Total	tax. Add lines 42 and 43				44	0.
45 a	Paym	ients: A 2016 overpayment credited to 2017		45a			
		estimated tax payments		45b		1	
		eposited with Form 8868		45c		1	
d	Foreig	gn organizations: Tax paid or withheld at sout	rce (see instructions)	45d		1	
		up withholding (see instructions)	,	45e	-	1	
		t for small employer health insurance premiu	ms (Attach Form 8941)	45f		1	
			form 2439	1.3		1	
•	$\overline{}$		Other Total	▶ 45g			
46	Total	payments. Add lines 45a through 45g		- [46	
47		ated tax penalty (see instructions). Check if F	Form 2220 is attached 🕨 🔲		•	47	
48		lue. If line 46 is less than the total of lines 44			•	48	0.
49		payment. If line 46 is larger than the total of I				49	0.
50	-	the amount of line 49 you want: Credited to		F	Refunded >	50	
Part \		Statements Regarding Certain		nation (see insti	ructions)		
51	At any	y time during the 2017 calendar year, did the	organization have an interest in or a signa	ature or other autho	prity		Yes No
	over a	a financial account (bank, securities, or other) in a foreign country? If YES, the organization	ation may have to f	ile		
	FinCE	N Form 114, Report of Foreign Bank and Fin	ancial Accounts. If YES, enter the name of	the foreign country	y		' '
	here	>					x
52	Durin	g the tax year, did the organization receive a	distribution from, or was it the grantor of,	or transferor to, a t	foreign trust?		X
	If YES	s, see instructions for other forms the organi	zation may have to file.		_		
53	Enter	the amount of tax-exempt interest received of	or accrued during the tax year > \$				15
	Un	der penalties of perjury, I declare that I have examine rept, and complete Declaration of preparer (other the	ed this return, including accompanying schedules	and statements, and t	to the best of my kno	wledge and b	elief, it is true,
Sign	1	(X) of (X) of (X)	an taxpayer) is based on all, in ornation of which y	preparer has any know		av the IRS dis	scuss this return with
Here		Hell Walsto	(6/35/18) EXECU	TIVE DIR		•	own below (see
		Signature of officer	Date Title		ın	structions)?	X Yes No
		Print/Type preparer's name	Preparer's signature	Date	Check	f PTIN	
Paid		LINDA M. NELSON,	Le. 2		self- employed		
Prepa	rer	СРА	Gusen. Relson	6/20/18	<u> </u>		205567
Use C		Firm's name ►OLSEN THIELI			Firm's EIN ▶	41-	-1360831
			LAKE ROAD		_	_	
		Firm's address ► ST. PAUL,	MN 55113		Phone no. 6	51-48	
							OOO T (0047)

Schedule A - Cost of Good	s Sold. Enter method of inven	tory valuation N/A					
1 Inventory at beginning of year	1	6 Inventory at end of year			6		
2 Purchases	2	7 Cost of goods sold. Sul	btract li	ne 6			
3 Cost of labor	3	from line 5. Enter here a	and in P	art I,			
4a Additional section 263A costs		line 2			7		
(attach schedule)	4a	8 Do the rules of section 2	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b	property produced or ac	cquired	for resale) apply to			•
5 Total. Add lines 1 through 4b	5	the organization?				1	
Schedule C - Rent Income	(From Real Property and	l Personal Property L	_ease	ed With Real Pro	perty)		
(see instructions)							
1. Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent received or accrued			3(a)Deductions directly	connected with t	ha inaama	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than of rent for p	nd personal property (if the percentagersonal property exceeds 50% or if t is based on profit or income)	ge		id 2(b) (attach sch		iri
(1)				. =		-	
(2)							
(3)							
(4)		-					
Total	O . Total		0.				
(c) Total income Add totals of columns there and on page 1, Part I, line 6, column		**	0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	ot-Financed Income (see	instructions)		<u> </u>	· [
		2. Gross income from		3. Deductions directly con to debt-finance		ocable	
 Description of debt-fir 	nanced property	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		r deduction schedule)	ıs
		j	SI	PATEMENT 1	STATEM		2
(1) OFFICE BUILDING,	410 E LITTLE						
(2) CANADA RD		3,500.		456	•	2,6	31.
(3)		+			-		
(3)		1			1		
(4)							
	5. Average adjusted basis of or allocable to debt-financed property STATEMENT ⁽¹⁾ 4	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6	ble deduct total of co and 3(b))	
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1)	of or allocable to debt-financed property STATEMENTE 4	by column 5		reportable (column 2 x column 6)	(column 6 a	total of co	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1)	of or allocable to debt-financed property	by column 5		reportable (column	(column 6 a	total of co	
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1) (2) 118,070.	of or allocable to debt-financed property STATEMENTE 4	by column 5		reportable (column 2 x column 6)	(column 6 a	total of co	lumns
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1)	of or allocable to debt-financed property STATEMENTE 4	% 72.57%		reportable (column 2 x column 6)	(column 6 a	total of co	lumns
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1) (2) 118,070. (3)	of or allocable to debt-financed property STATEMENTE 4	% 72.57% %		reportable (column 2 x column 6)	(column 6 : 3(a	total of co	40.
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1) (2) 118,070. (3)	of or allocable to debt-financed property STATEMENTE 4	% 72.57% %		2 , 540	(column 6) 3(a	2,2	40. e 1, (B)
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3 (1) (2) 118,070. (3) (4)	of or allocable to debt financed property STATEMENT 4 162,704.	% 72.57% %		reportable (column 2 x column 6) 2 , 5 4 0	(column 6) 3(a	total of co	40. e 1, (B)

Schedule F - Interest,	Annuitie	s, Royal	ties, ar	τ -				zatio	ns (see ins	struction	s)
ş				Exempt	Controlled O	rganızatı	ons				
1. Name of controlled organiza	ation	2. Emp identific numl	cation		related income e instructions)		tal of specified ments made	includ	rt of column 4 led in the cont zation's gross	trolling	6 Deductions directly connected with income in column 5
(4)					<u>.</u>	ļ		 			
(1)								ļ. —			
(2)		ļ				<u> </u>		 			
(3)				ļ		<u> </u>		<u> </u>			
_(4)						<u> </u>		<u> </u>			
Nonexempt Controlled Organ	nzations			,							
7. Taxable Income		unrelated incom see instructions		9. Total	of specified pay made	ments	10. Part of colu in the controll gross		nization's	11 Dec with	ductions directly connected i income in column 10
(1)			•								
(2)											
(3)			•								
(4)									-		
_(1)				ı			Add colur Enter here and line 8,		e 1, Part I,	Enter h	Id columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals									0.		0.
Schedule G - Investme	ont Inco		Continu	E01/-\/	7) (0) 07	(17) 0				L	· · · · · · · · · · · · · · · · · · ·
	tructions)	ille oi a	Section	1 501(0)(<i>(1</i>), (9), Or	(17) O	ganizatioi	1			
1. Des	scription of inco	ome			2. Amount of	income	 Deduction directly connection (attach schedule) 	ected	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)					1						
(3)					1	-				-	
(4)											i
					Enter here and Part I, line 9, co						Enter here and on page 1 Part I line 9 column (B).
Totals				•		0.					0.
Schedule I - Exploited	_	t Activity	Incom	e, Othe	r Than Ac		ing Income	•			
	2 (Gross		penses connected	4. Net inconfrom unrelated	trade or	5. Gross inco		6. Exr	penses	7 Excess exempt expenses (column
Description of exploited activity	incom	l business ne from business	with pro of uni	oduction related s income	business (co minus colum gain, comput through	n 3) If a e cols 5	from activity is not unrela business inco	ted	attribut colui	table to mn 5	6 minus column 5, but not more than column 4)
(1)	1			-							
(2)								•			
(3)					-						
(4)	+				 						
(1)	page 1	re and on I, Part I, , col (A)	page 1	re and on i, Part I, col (B)		I			!		Enter here and on page 1, Part II, line 26
Totals	•	0.		0.	· ^, ,		, 4	~ ,	****		0.
Schedule J - Advertis	ing Inco	me (see ii	nstruction	ns)	•						•
Part I Income From					solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct extrising costs	or (loss) (c col 3). If a g	tising gain of 2 minus ain, comput nrough 7			6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)							1				
(1) (2) (3)					7				†		
(3)					\dashv			-	 		
(4)			+		\dashv		 		 		

0.

0.

Totals (carry to Part II, line (5))

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

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	•
Total. Enter here and on page 1, Part II, line 14	-	•	0.

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FORM 990-T SCHEDULE E - DEPRECI	ATION DEDUCT	ION	STATEMENT	1
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION - SUBTOTAL	- 1	456.		56.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		4	56.
FORM 990-T SCHEDULE E - OTHE	R DEDUCTIONS		STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
UTILITIES INSURANCE PROPERTY TAXES INTEREST EXPENSE MAINTENANCE - SUBTOTAL		464. 301. 608. 1,043. 215.		21
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN			2,6	
FORM 990-T AVERAGE ACQUISITIO ALLOCABLE TO DEBT-FI			STATEMENT	3
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE MORTGAGE PAYABLE - SUBTOTAL	- 1	118,070.	118,0	70.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	4		118,0	70.

FORM 990-T	AVERAGE ADJUSTED ALLOCABLE TO DEBT-FI			STATEMENT	4
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE BASIS OF	PROPERTY - SUBTOTAL -	- 1	162,704.	162,70	04.
TOTAL OF FORM 99	90-T, SCHEDULE E, COLUMN	5		162,70)4.

2017 DEPRECIATION AND AMORTIZATION REPORT

OFFICE	OFFICE BUILDING, 410 E LITTLE CANADA	OA R					- E	1						
Asset No	Description	Date Acquired	Method	Life	Nor>	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
13	BUILDING	04/03/13	TS	39.00	7 TWW	30,497.	· ·			30,497.	2,901.		456.	3,357.
***	,					30,497.	,			30,497.	2,901.		456.	3,357.
			176	, , 38			, <u>, , , , , , , , , , , , , , , , , , </u>		٠.	A SAN A				
		12 Tr	ε, -	, 1			,		,			-		
10 41					- •		1			Part 1	! -			
		1 24 4		- 1	- t		ಭ		• • •		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-41	,	
		(A)	The state of the s		45	%	· _ · ·	1 1	A.1			** 20 \$ W	,	
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							`			् भ	£.			
		-		į							<u> </u>			
728111 04-01-17	34-01-17				1	(D) - Asset disposed	posed		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revita	Ilization Deduc	tion, GO Zone