OMB No 1545-0047 2019

Open to Public

Inspection

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65,019. 90,179. -10,641.

> 36,212. 31,550. 4,662.

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	В	Check if applicable	C							D Em	ployer iden	tification number
		Address change	ANGEL MAI	NOR IN	С					2	7-2541	.980
		Name change	3239 POT								ephone num	
		Initial return	KINGMAN,							1 /	9281 5	30-9812
		Final return/terminated	1							} <del></del>	<u> </u>	30 9012
		$\vdash$								ا م		\$ 70.53
		Amended return	E No.			<del></del>			lucas	Is this a group	ss receipts	
		Application pending		•								
		<del></del>	Same As (						<u> </u>	Are all subording if "No," attach a	a list (see in	ed? Yes Yes I
	<u></u>	Tax-exempt status	X 501(c)(3)	501(c)	( ) (	(insert no ) 4	947(a)(1	) or 52/	_			
	<u>J</u>	Website: ► N/		т т	<del></del>			,		Group exemption		
	K	Form of organization	X Corporation	Trust	Association	Other >	<u> </u>	L Year of form	ation	<u> 2011  </u>	M State of	legal domicile AZ
	Pa	rt I Summar					<u> </u>					·
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	á	MITH THO	SE ISSUES	;								
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	Activities & Governance							<del></del> -,-			<del></del>	
	Š	2 Check this bo		-6	بالممما لمستملها	ued its operation	<del></del>		nore t	nan 25% of		sets
	∞ ত	3 Number of vo	oting members	oi ine go	pers of the government	(Part VI, Ina Verning body (P	EIV	ED. I			3	
	es	5 Total number	r of individuals	emolove	d in calendar i	year <del>2019 (Part</del>	V line	32 O			5	
	¥	6 Total number	4	1		തി					6	
	Ę	7a Total unrelate	ed business re	venue fro	m Part VIII. co	ON AREA	20	2021   9			7a	
		<b>b</b> Net unrelated	d business taxa	able incor	ne from Form	990-1, line 39_		2021 0			7b	
	_		<del></del> ,			OGE	FN		$\vdash$ $\top$	Prior Ye	ar	Current Year
		8 Contributions	and grants (P	art VIII, li	ne 1h)				'  -			79,53
	Revenue		vice revenue (F									
	švei	10 Investment in	ncome (Part VI	II, columi	n (A), lines 3,	4, and 7d).						
	ď	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)										
		12 Total revenue	e – add lines 8	through	11 (must equa	al Part VIII, colu	mn (A)	), line 12)	[			79,53
7		13 Grants and s	ımılar amounts	paid (Pa	rt IX, column	(A), lines 1-3)						
•		14 Benefits paid	to or for mem	bers (Par	t IX, column (	A), line 4)						
3		15 Salaries, other	er compensation	on, emplo	yee benefits (	Part IX, column	(A), lu	nes 5-10)				25,16
Ž	Ses	16a Professional	fundraising fee	s (Part I)	K, column (A),	line 11e)						
	Expenses	<b>b</b> Total fundrais	sina expenses	(Part IX.	column (D), lii	ne 25) ►						
י	Ĕ	17 Other expens	-					<del></del>	-  -			65 01
2	İ					IX, column (A),	line 25	8)				65,01
;		1	es Add inics i expenses Su				III 6 23	'')	$\vdash$			90,17
•			expenses 50	Diract IIIR	e 16 ilolli lille				-			~10, 64: End of Year
•	ances	20 Total assets	(Part Y June 16	3)					BE	eginning of Cu		
2	Asse Bala	21 Total liabilitie	s (Part X, line						⊢	13	,303.	36,212 31,550
3	\$ E	<u> </u>										
Part II Signature Block									,303.	4,662		
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	Unde	er penalties of perjury. I de plete Declaration of prepa	eciare <b>I</b> hat I have e: arer ( <b>o</b> ther than offic	camined this er) is based	return, influding a on all information	ccompanying schedu of which preparer has	ies and s s any kno	statements, and owledge	to the be	est of my knowle	edge and be	lief, it is true, correct, and
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	c:-	Signatu	re of officer	7:1/4	in a		-			Date	1-001	
	Sig He	re 1./2	11/2	مرور ر								
		1/0/0	print name and title	<u>uvv</u>					_			

Preparer's signature

WALES CONSULTING & BUSINESS SERVICES

William A. Wales

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form as it may be made public

Go to www irs.gov/Form990 for instructions and the latest information.

, 2019, and ending

Form **990** 

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

For the 2019 calendar year, or tax year beginning

Print/Type preparer's name

Wales

2614 MARLENE AVE

May the IRS discuss this return with the preparer shown above? (see instructions)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

KINGMAN, AZ 86401

William A.

Firm's address

Paid

Preparer

Use Only

TEEA0101L 01/21/20

X if

Firm's EIN ► 26-2543118

Check

self employed

Phone no

Date

6/01/20

Form 990 (2019)

No

P00668398

(928) 753-5774

Yes

Form'990 (2019) ANGEL MANOR INC

27-2541980

Page 2

Yes No

X DT

## Part IV. Checklist of Required Schedules

9	Is the organization described in section 501(c)(3) or 494/(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
ŧ	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	: Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
•	I Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	_	Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
4 2	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a	+	<u>X</u>
ь	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		-	X
~ ^	domestic government on Fart IX, column (A), line 1. II Tes, complete Schedule I, Farts I and II	21	999 (	

	n 990 (2019) ANGEL MANOR INC	27-2541980	P	age
Pa	rt IV. Checklist of Required Schedules (continued)	<del></del>	Yes	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals column (A), line 2 <sup>7</sup> If 'Yes,' complete Schedule I, Parts I and III	on Part IX,	res	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	current 23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24c complete Schedule K. If 'No, 'go to line 25a	as of d and		х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to de any tax-exempt bonds?	fease 24c		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess ben transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	efit <b>25a</b>		X
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior yethat the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' composition's prior Forms 990 or 990-EZ? If 'Yes,' composition's prior Forms 990 or 990-EZ?		!	Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any commer officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% control or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	urrent or lled entity		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III			Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)			
6	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor 'Yes,' complete Schedule L, Part IV	28a		Х
1	a A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	1 29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule	N, Part I 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sec 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	tions 33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, and Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ł	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a co- entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	ontrolled 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable recorganization? If 'Yes,' complete Schedule R, Part V, line 2	lated 36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	i that is		_X
38	Note: All Form 990 filers are required to complete Schedule O	38	х	_
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
_	Check if Schedule O contains a response or note to any line in this Part V		Ves	
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	ا ا	Yes	No

			Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a  0[			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0			ı
c Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming			
(gambling) winnings to prize winners?	, ,	1 c		

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TEEA0104L 07/31/19

Form 990 (2019)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3 a b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule Q 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 a **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes.' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a X services provided to the payor b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х Form 8282 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d  $\overline{X}$ e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 q h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 **第三部** 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12),organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c  $\overline{X}$ 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O 14 b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Х excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If 'Yes,' complete Form 4720, Schedule O

Form 990 (2019) ANGEL MANOR INC 27-2541980 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O b Enter the number of voting members included on line 1a, above, who are independent 1 b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х 5 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 a Х X b Each committee with authority to act on behalf of the governing body? 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates? Х 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 . See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a  $\overline{X}$ X **b** Other officers or key employees of the organization 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Х b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > None 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

BAA

See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

See instructions for the order in which to list the persons above

Check this box if neither the organization nor any relati	ea organiz	ation	com	nper	isate	ed any	y cu	irrent officer, direct	or, or trustee	
				(C)	)					
(A) Name and title	(B) Average hours per	15	both dire	an c	ot ch unles officer /trusti	eck moss pers and a ee)	ore son	(D)  Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WENDY WEAVER Director	$-\frac{40}{0}$	X						25 160	0.	
	8	1	$\vdash$		├	1		25,160.		0.
(2) DUSTIN WHALEN Director	- 8 -	X						0.	0.	0.
(3) CHARMAYNE STAMPER Director	8	X			- i			0.	0.	0.
(4) IRIS SCHEIBELER	8	^	$\vdash$						<u></u>	<u> </u>
President	0	1		Х				0.	0.	0.
(5) KAY WLODARCZYK	8									
Vice President	0	1		Х				0.	0.1	0.
(6) ANNE STONE	8									
Secretary	0			Х			İ	0.	0.	0.
(7) BARBARA MCKUNE	8									
Treasurer	0			Х		ĺĺ	- 1	0.	0.	0.
(8)										
(9)										<del></del>
(10)				-						····
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(14) 										

Form 990 (2019) ANGEL MANOR INC									27-254198			ge <b>8</b>
Part VII Section A. Officers, Directors, Tr		Key	Em			es,	and	d Highest Con	pensated Emp	oloyee	<b>S</b> (cont	inued)
(A) Name and title	Average hours per week (list any	offi	, unle cer ar	ss pe	sition more erson direct	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization (W 2/1099-MISC)	(E)  Reportable compensation from related organizations (W 2/1099-MISC)	comp	(F) nated am of other ensation	from
	hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	mmer		(	ar	organiza nd relate ganization	d
(15)	\	<u> </u>										
(16)									<u> </u>		_	
(17)	ļ						_					
(18)					-							<del></del>
(19)	<del></del>									-		
(20)			<u> </u>									
(21)		-							<u> </u>			
(22)									<del></del>			
(23)									<del></del>			-
(24)												
(25)				İ								
1 b Subtotal			-				<b>&gt;</b>	25,160.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						► ►	0.	0.			0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited from the organization ► 0	to those li	sted	abov	/e) w	vho r	eceiv	ved	25,160. more than \$100,00	0.0 of reportable com	pensatio	n	0.
	<u></u>						_				Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	h individu	aĺ	•	·	-		Ū	·	, ,	3		
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportabler than \$1	e co: 50,00	mpe )0?	nsa If 'Y	tion 'es, '	and com	oth ple	er compensation t te Schedule J for	from	4		X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e compen s,'_comple	satıo te Sc	n fro	om a lule	any <i>J foi</i>	unrei r <i>suc</i>	late h p	d organization or erson	ındıvıdual	5		X
Section B. Independent Contractors			-l 1			1	46.		#100 000 -f			
1 Complete this table for your five highest compen compensation from the organization. Report compen	sation for	the ca	alent	cor dar y	ear	endir	tna ng w	t received more the organical transfer of the control of the contr	ganization's tax yea	r		
(A) Name and business addi	ress	_	_					Description of	of services	Compe	C) ensatio	n
					_							
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ted to	tho	se lı	sted	abov	ve) v	who received more	than		<del></del>	
BAA		TEEA0	108L	07/3	1/19					Form	990 (	<u> </u>     (2019

٠,		ـــــــ Check ıf Schedu	ile O contains	a resp	onse or note to ar	ny line in this Part V	/III	•	
	,					Total revenue	Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1 i	Federated campaig Membership dues Fundraising events		1 a 1 b 1 c	,				
ns, Gifts, Similar A		Related organization Government grants (confident than the contributions, and the contributions, and the contributions, and the contributions, and the contributions of the contr	ons. itributions)	1 d					
Contributions, Grits, Grants and Other Similar Amounts	,	similar amounts not inc Noncash contributions in lines 1a-1f	luded above	1 f 1 g	79,538.	i blad 1 pr. April 2 pr. April 2 pr. April 2 pr. April 1 pr. April			251.45
		Total. Add lines 1a	i-1f ′		<u> </u>	79,538.			
Program Service Revenue		All other programs		e	Business Code				
	3 4 5	Investment income ( other similar amou Income from inves Royalties	ints)	xempt	•	C Transport States and Control Programs of the States	The second secon	regularly, 15°4 to 14 March	16548° 476 7 COV.
	1	Gross rents.  Less rental expenses  Rental income or (loss)	6a 6b 6c		(ii) reisoliai				
٠	7 a	d Net rental income a Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(i) Secu	rities	(ii) Other				
<b>v</b>	٠	i Net gain or (loss)  Gross income from fund							
Other Revenu		of contributions reported See Part IV, line 18 Less direct expenses: Net income or (loss)	ses	8 a 8 b		u.			
O	9 a	Gross income from gam See Part IV, line 19 Less direct expens	ing activities	9 a					
	10 a	: Net income or (los:  Gross sales of inventory returns and allowances  Less cost of goods	, less	2 activi 10 a 10 b	1				
	l	: Net income or (los		ــا	<u> </u>				PARTICIPATION OF THE PROPERTY OF THE PARTY O
Miscellaneous Revenue	11 a	\				A CONTRACTOR OF THE CONTRACTOR	L U. THE AND STORESSON	THE STATE OF THE S	- Committee and the Committee of the Com
scellaneo Revenue	<u></u>	' :							
Misk R	"	All other revenue Total. Add lines 11	a.11d		-				
	12	Total revenue. See					0.	0.	0.

#### Part X Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines Total expenses Fundraising Program service Management and 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses *expenses* general expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees 25,160 25,160 0 0. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0 0. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (nonemployees) a Management **b** Legal c Accounting 75 d Lobbying e Professional fundraising services See Part IV, line 17 學的學。不是學學的實際 "神器",这种"连"的" f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) 12 Advertising and promotion 151 151 13 Office expenses 63 63. Information technology 14 15 Royalties 16 Occupancy 17 399 399 Payments of travel or entertainment expenses for any federal, state, or local public officials 82 82 19 Conferences, conventions, and meetings 20 Interest 1,733 1,733 Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 3,595 3,595 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24c. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a UTILITIES 11,769 11,769 b REFAIRS & MAINTENANCE 8,986 8,986 5,151 INTERNET/CABLE <u>5,151</u> <u>5,115</u> d OUTSIDE SERVICES <u>5,115</u> e All other expenses See Sch. O 27,900. 27,900. 25 Total functional expenses Add lines 1 through 24e 90,179 90,179 0 0. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)

С.		Check if Schedule O contains a response or note to	o any line in this Part X			
		•		(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		15,303.	1	-2,052.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	ier officer, director, I contributor, or 35%			
				Extraordistrative allegate by the con-	5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section			6	
	7	Notes and loans receivable, net			7	
2	8	Inventories for sale or use	•		8	76.0
Assets	9	Prepaid expenses and deferred charges			9	
As	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 38,264.			
	Ь	Less accumulated depreciation	10 Ь	h ve demonstrate to the designation of a designation	10 c	38,264.
	11	Investments – publicly traded securities		<u> </u>	11	33/23.
	12	Investments – other securities See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	12		
	13	Investments - program-related See Part IV, line 11		13		
	14	Intangible assets	-	14		
	15	Other assets See Part IV, line 11			15	-
	16	Total assets. Add lines 1 through 15 (must equal line	33)	15,303.	16	36,212.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	<del></del>
	19	Deferred revenue			19	-
	20	Tax-exempt bond liabilities			20	
Ø	21	Escrow or custodial account liability Complete Part I	V of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contributions	ficer, director, trustee.			
ia		controlled entity or family member of any of these per	rsons		22	
_	23	Secured mortgages and notes payable to unrelated the	nird parties		23	
	24	Unsecured notes and loans payable to unrelated third	•		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Com	es to related third parties, plete Part X of Schedule D		25	31,550.
	26	Total liabilities. Add lines 17 through 25		0.	26	31,550.
S		Organizations that follow FASB ASC 958, check here	X			
2		and complete lines 27, 28, 32, and 33.				N. R. S. S. S. S. S. S. S. S. S. S. S. S. S.
a	27	Net assets without donor restrictions		15,303.	27	4,662.
m	28	Net assets with donor restrictions	_		28	
Net Assets or Fund Balance	٠	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here ►			
ㅎ	29	Capital stock or trust principal, or current funds		A STATE OF THE STA	29	
ş	30	Paid-in or capital surplus, or land, building, or equipm	nent fund	<del></del>	30	<del></del>
8	31	Retained earnings, endowment, accumulated income,			31	
Ž	32	Total net assets or fund balances	•	15,303.	32	4,662.
Ne.	33	Total liabilities and net assets/fund balances		15,303.	33	36 212

Forr	n'990 (2019) ANGEL MANOR INC	27-2541980		Pa	age 1			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
'n	Total revenue (must equal Part VIII, column (A), line 12)	1		79.	538.			
2	Total expenses (must equal Part IX, column (A), line 25)	2		90,				
3	Revenue less expenses Subtract line 2 from line 1	3		10,				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		15,				
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities 6							
7	Investment expenses 7							
8	Prior period adjustments							
9	Other changes in net assets or fund balances (explain on Schedule O)							
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		4,0	<u>0.</u> 662.			
Pa	rt XII   Financial Statements and Reporting	1 ,, 1						
	Check if Schedule O contains a response or note to any line in this Part XII				Г			
				Yes	No			
1	Accounting method used to prepare the Form 990 X Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O							
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or separate basis, consolidated basis, or both	reviewed on a		7				
	Separate basis Consolidated basis Both consolidated and separate basis							
1	b Were the organization's financial statements audited by an independent accountant?		2ь	ı	X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a basis, consolidated basis, or both	separate						
	Separate basis Consolidated basis Both consolidated and separate basis		1 1					

2 c

3 a

3ь

Form 990 (2019)

Х

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

BAA

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number

ANG	EL	MANOR			1						27-254198	
Ŗar											part.) See instruc	tions.
The c	rga						•	through 12,		-	•	. a
1	Ц							cribed in sec			1).	FM
2	Ш			-		,,,,		(Form 990 o		•		1 11
3	Ш	•		•	•	•		cribed in se			•••	
4				•	ation oper	rated in conj	unction with	n a hospital	describe	d in sec	tion 170(b)(1)(A)(iii) E	Inter the hospital's
_		name, city				<b></b> -	- <b>-</b>					
5		An organized	zation <b>70(b)(1</b> )	operated fo (A)(iv). (C	or the bend omplete F	efit of a colle Part II)	ege or unive	ersity owned	l or oper	ated by	a governmental unit de	escribed in
6 7	Ц		-	•		_		escribed in s				
,		An organiz	ation the 170(b)	at normally (1)(A)(vi).	receives a (Complete	ı substantıal ı e Part II )	oart of its su	pport from a	governm	ental un	t or from the general pul	blic described
8	Ш	A commun	nity tru	st describe	d in <b>sectio</b>	on 1 <b>70(b)(1)</b> (	<b>(A)(vi).</b> (Cor	mplete Part	II)			
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university											
10	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
11	Ш	An organiz	zation	organized a	and operat	ted exclusive	ely to test for	or public saf	ety See	section	ı 509(a)(4).	
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g											
а		organizatio	n(s) the	ng organizat e power to re , <b>Sections</b>	egularly ap	ed, supervise opoint or elec	d, or control t a majority	lled by its sup of the directo	oported o	rganizat itees of t	on(s), typically by giving he supporting organizati	the supported on <b>You must</b>
b		manageme	ent of th	rting organi e supporting Part IV, Sec	g organizat	tion vested in	controlled in the same p	n connection ersons that c	with its	support manage	ed organization(s), by the supported organizat	having control or ion(s) <b>You</b>
С		Type III fun	ictional	ly integrated	d. A suppor	ting organizal	tion operated	d in connections.	n with, ai	nd function	onally integrated with, its	supported
d		Type III nor	n-funct	ionally inted	rated. A s	upporting ord	ianization or	perated in cor	nnection	with its s	supported organization(s) t and an attentiveness	) that is not requirement (see
е		Check this	box if	the organiz	zation rec	eived a writt	en determii	nation from	the IRS		a Type I, Type II, Typ	
	_	ıntegrated	, or Ty	oe III non-f	unctionally	y integrated	supporting	organization	1			
1				supported		nons. he supporte	d organizati	رمبره) دممرها				
		me of supporte				) EIN		organization	1 4.5		(v) Amount of monetary	(4) (2)
,	1) 140	те от зарроги	ed Organ	ization	, "	) E 114	(described	on lines 1-10 instructions))	organizat	s the non listed overning nent?	support (see instructions)	(vi) Amount of other support (see instructions)
									Yes	No		
		<del></del>			<del>                                     </del>				-			
(A)											•	
					1						<del></del>	
(B)					1							,
(C)												
(D)	•											
(E)												
Γotal												

<u>Pa</u>	TIS Support Schedule for (Complete only if you checked organization fails to qualify	the box on line 5,	7, or 8 of Part I or	if the organization	failed to qualify un	d 170(b)(1)(A) der Part III If the	)(vi) / ·			
Sec	tion A. Public Support		<u></u>	<u>-</u>			<u> </u>			
	endar year (or fiscal year inning in) ►	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')		`							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-						
3	The value of services or facilities furnished by a governmental unit to the organization without charge		-							
4	Total. Add lines 1 through 3									
<b>_5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						,			
6	<b>Public support.</b> Subtract line 5 from line 4						2			
Sec	tion B. Total Support		[3,1220,14320,117,12]	A CONTRACTOR OF COMPANY	[8778884452874552982]					
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total			
7.	Amounts from line 4		-			<del></del>				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on		,		,					
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)					,				
	Total support. Add lines 7 through 10						, <del>-</del>			
12	Gross receipts from related activ	ities, etc (see ins	structions)			12				
	First five years. If the Form 990 is organization, check this box and	stop here		rd, fourth, or fifth ta	ax year as a section	n 501(c)(3)	▶ []			
	tion C. Computation of Pul				<del></del>					
	Public support percentage for 20 Public support percentage from 2		,	e 11, column (f))		14	%			
	33-1/3% support test—2019. If the and stop here. The organization	ne organization/di	d not check the b	ox on line 13, and	d line 14 is 33-1/3	15 % or more, check	% this box ►			
b	33-1/3% support test—2018. If the and stop here. The organization	e organizaţion did	I not check a box	on line 13 or 16a	, and line 15 is 33	-1/3% or more, o	theck this box			
1 <b>7</b> a	7a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est The organiza	i' test, check this l tion qualifies as a	box and <b>stop here</b> publicly supporte	e. Explain in Part ed organization	VI how the ►			
	Private foundation. If the organiz									
BAA				·	Sch	edule A (Form 99	90 or 990-EZ) 2019			

Sche	dule A (Form 990 or 990-EZ) 2019	ANGEL MAN	NOR INC			27-2541980	Page 3
Par	t III Support Schedule fo	r Organization	s Described in	Section 509(	a)(2)		
٠.	(Complete only if you ched	cked the box on lin	ie 10 of Part I or if	the organization	failed to qualify	under Part II If the	organization
<u>.</u>	fails to qualify under the to	ests listed below, p	olease complete P	art II )			
	tion A. Public Support		412 0016	(-) 0017	4.1500.10		
Calen	dar year (or fiscal year beginning in)  Gifts, grants, contributions,	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
'	and membership fees						
	received (Do not include any 'unusual grants')						0.
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						0.
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						0.
4	Tax revenues levied for the					<del></del>	<del></del>
	organization's benefit and either paid to or expended on	l	ļ	<b>,</b>			
	its behalf						0.
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						0.
	Total. Add lines 1 through 5. Amounts included on lines 1.	0.	0.	0.	0.	0.	0.
74	2, and 3 received from					ŀ	
	disqualified persons	0.	0.	0.	0.	0.	0.
þ	Amounts included on lines 2 and 3 received from other than	Ì	Ì		)		
	disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	<b>Public support.</b> (Subtract line 7c from line 6.)	,		Ī			0
Sec	tion B. Total Support	L		<u></u>			0.
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6	0.	0.	0.	0.	0.	0.
10a	Gross income from interest, dividends,						<del> </del>
	payments received on securities loans, rents, royalties, and income from					}	
	sımılar sources						0.
b	Unrelated business taxable income (less section 511						
	taxes) from businesses				ĺ	İ	
_	acquired after June 30, 1975 Add lines 10a and 10b				- 0		<u> </u>
11	Net income from unrelated business	0.	0.	0.	0.	0.	0.
•	activities not included in line 10b,						
	whether or not the business is regularly carried on						0.
12	Other income Do not include	-		<del></del>		<del></del>	
	gain or loss from the sale of capital assets (Explain in						
	Part VI)						0.
13	Total support. (Add lines 9, 10c, 11, and 12)	0.	0.	0.	0.	0.	0.
14	First five years. If the Form 990	is for the organiza					
<u> </u>	organization, check this box and						<u>► X</u>
	tion C. Computation of Pul Public support percentage for 20			12		125	
15	Public support percentage from 2	•	•	e 13, column (i))		15	90
	tion D. Computation of Inv					[ 16 ]	
17	Investment income percentage for			hy line 13 colu	mn (fl)	17	
18	Investment income percentage for			•	···· (1))	18	<del></del>
	33-1/3% support tests—2019. If t				d line 15 is more t		
	is not more than 33-1/3%, check	this box and stop	here. The organiz	ation qualifies as	s a publicly suppo	rted organization	▶
b	<b>33-1/3% support tests—2018.</b> If t line 18 is not more than 33-1/3%	he organization did	d not check a box	on line 14 or line	19a, and line 16	is more than 33-1/3	3%, and ►
20	Private foundation. If the organiz						<b>▶</b>

Part IV: Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections À and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7° If 'Yes,' complete Part I of Schedule L<sub>2</sub> (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in **Part VI**
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes, answer 10b below .
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings )

		Yes	No
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Pa	indiversity Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	500.0	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		2.
	<b>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b> .	11c	-	1
_	ction B. Type I Supporting Organizations		L	
	у,		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		::/s
	Did the organization operate for the benefit of any supported organization other than the supported organization(s)—that-operated, supervised, or controlled the supported organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Se	ction C. Type II Supporting Organizations			
	·	The same was	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	4	
Se	ction D. All Type III Supporting Organizations			
		Company.	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
Se	ction E. Type III Functionally Integrated Supporting Organizations		L	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		,	
	a  The organization satisfied the Activities Test   Complete line 2 below			
	b The organization is the parent of each of its supported organizations. Complete line 3 below			
	c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstruc	tions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			7.2
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	ations	
্ গ	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on f	Nov 20, 1970 (explain in ust complete Sections A	Part VI) <b>See</b> through E
Sec	ction A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		,
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		· .
<u>_</u>	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
-8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	<u> </u>	
Sec	ction B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
	a Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
_	Discount claimed for blockage or other factors (explain in detail in Part VI)			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		-
_2	Enter 85% of line 1	2	SOME STATES	
. 3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	於學術學學學	
_4	Enter greater of line 2 or line 3	4	HAZINE WENGEN	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		<u>.</u>
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions)	egrate	d Type III supporting org	anization
BAA			Schedule A (Fo	rm 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

Sche	edule A (Form 990 or 990-EZ) 2019 ANGEL MANOR INC		27-25	41980 Page <b>7</b>
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizat	tions (continued)	
	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt p	urposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organizations		
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			•
. 6	Other distributions (describe in Part VI) See instructions	3		4
7	Total annual distributions. Add lines 1 through 6		, 0	',
8	Distributions to attentive supported organizations to which the organiza in <b>Part VI</b> ) See instructions	tion is responsive (provide	details	,
9	Distributable amount for 2019 from Section C, line 6	<del></del>		
10	Line 8 amount divided by line 9 amount	,		
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) —Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6	Mark Street Control St.		
2	Underdistributions, if any, for years prior to 2019 (reasonable			

Castian E. Distribution Allegations (ass instructions)	(i) Evenes	(ii)	(iii) Distributable
Section E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Amount for 2019
1 Distributable amount for 2019 from Section C, line 6	Mary Control Spirite		
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			Company of the Compan
a From 2014	Biolinia de Comani	angles of the state of the stat	
<b>b</b> From 2015		anguni i se vije i post produktar meningan b	or year that the first the same of the sam
<u>c From 2016</u>			The state of the s
<b>d</b> From 2017	是2000年的1000年的		<b>建筑等等等</b>
e From 2018			<b>使挪动的</b> 第123
f Total of lines 3a through e			
g Applied to underdistributions of prior years			Deales al
h Applied to 2019 distributable amount	<b>等多的公司</b>	<b>的"我",我是</b> "我们	-
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f	τ		
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years	<b>新元素的基本的工作</b>		阿瓦里學家主義教
<b>b</b> Applied to 2019 distributable amount	<b>使源的是不是不是</b>		
c Remainder Subtract lines 4a and 4b from 4	- '	は変化が	
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3 <sub>j</sub> and 4c			
8 Breakdown of line 7			
₫ Excess from 2015			
<b>b</b> Excess from 2016	anima angono Bangar Iaman kum	December Manager Secured Specialists	and the famous committee and the famous and the fam
c Excess from 2017			
d Excess from 2018	to almost the william		military applications of the state of the st
e Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047



	ANGEL MANOR INC				27-2541980	
Pai		or Advised Funds or Other	Similar Fund	s or Acc		
1 4	Complete if the organization ans	wered 'Yes' on Form 990, F	Part IV, line 6			
		(a) Donor advised fund	ds	(b) F	unds and other acc	counts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)			*************		
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and do are the organization's property, subject to the			or advised	funds Yes	∏ No
6	Did the organization inform all grantees, done for charitable purposes and not for the benefit impermissible private benefit?					□ No
Pa						
Pa	rt II Conservation Easements.  Complete if the organization ans	wered 'Yes' on Form 990. F	Part IV. line 7			
1				<del></del>		
	Preservation of land for public use (for exam	• •	<u></u> ,,	of a histo	orically important la	nd area
	Protection of natural habitat	•	Preservation	of a certi	fied historic structu	re
	Preservation of open space					
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribu	ution in the form o	of a conser	vation easement on	the
	last day of the tax year	·		C = 11		
				Publisher to	Held at the End of t	he Tax Year
	a Total number of conservation easements			2 a		
	b Total acreage restricted by conservation ease			2 b		
,	c Number of conservation easements on a cert	ified historic structure included in (	(a).	2 c		
•	d Number of conservation easements included structure listed in the National Register	,		2 d		
3	Number of conservation easements modified, traitax year ►	nsferred, released, extinguished, or to	erminated by the	organizatio	on during the	
4	Number of states where property subject to conse	ervation easement is located >				
5	Does the organization have a written policy read enforcement of the conservation easeme		nspection, handl	ing of viol	ations, Yes	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, an	d enforcing conse	ervation ea	sements during the y	rear
7	Amount of expenses incurred in monitoring, insper ▶\$	ecting, handling of violations, and en	forcing conservati	on easeme	ents during the year	
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section	on 170(h)(	(4)(B)(i)	☐ No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote	oorts conservation easements in it to the organization's financial state	s revenue and e ements that des	xpense st cribes the	atement and baland organization's acco	ce sheet, and bunting for
<u>-</u>	conservation easements	etions of Art Histories I Tre	2001100 01 0	thor Ci-	ailar Agasta	
Pai	Complete if the organization ans	wered 'Yes' on Form 990, P	Part IV, line 8	tner Sin	niiar Assets.	
1 a	a If the organization elected, as permitted unde historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education,	or research in f			
ı	of the organization elected, as permitted unde historical treasures, or other similar assets held following amounts relating to these items					
	(i) Revenue included on Form 990, Part VIII,	line 1			<b>►</b> \$	
	(ii) Assets included in Form 990, Part X				<b>►</b> \$	
2	If the organization received or held works of art, it amounts required to be reported under FASB	nistorical treasures, or other similar a ASC 958 relating to these items	issets for financia	l gaın, pro	vide the following	
ā	a Revenue included on Form 990, Part VIII, line	: 1			<b>►</b> \$	
1	Assets included in Form 990. Part X				<b>▶</b> \$	

Schëdule D (Form 990) 2019 ANGE				27-254		Page 2
Part III Organizations Mainta	ining Collection	s of Art, Histo	rical Treasures, c	or Other Similar Ass	ets (contir	iued)
Using the organization's acquisition items (check all that apply)	n, accession, and othe	_		make significant use of its	collection	
a Public exhibition		⊢ .	r exchange program			
<b>b</b> Scholarly research		e U Other				
c Preservation for future general Provide a description of the organization		d explain how they	further the organization	n's exempt purpose in		
Part XIII  5 During the year, did the organization	ition solicit or receive	e donations of art	. historical treasures.	or other similar assets		
to be sold to raise funds rather t	han to be maintaine	d as part of the or	ganızatıon's collectior	า <sup>ว</sup>	Yes	<u> </u> No
Part IV Escrow and Custodia line 9, or reported an	amount on Form	Complete if the 1990, Part X, I	ne organization ar ine 21.	nswered 'Yes' on Fo	orm 990, Pa 	art IV, ———
1 a Is the organization an agent, true on Form 990, Part X?				ner assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and con	nplete the following	ig table			
				<u> </u>	Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance  2 a Did the organization include an a	amount on Form 990	Part X line 21 f	or escrow or custodia		Yes	No
<b>b</b> If 'Yes,' explain the arrangement				- 1	1es	
Part V   Endowment Funds. C	omplete if the oi	rganization ans	swered 'Yes' on F	orm 990, Part IV, Iir	ne 10.	
	(a) Current year	(b) Prior year	(c) Two years bac	k (d) Three years back	(e) Four ye	ars back
1 a Beginning of year balance						
<b>b</b> Contributions						
<ul> <li>Net investment earnings, gains, and losses</li> </ul>	_					
d Grants or scholarships.						
<ul> <li>Other expenditures for facilities and programs</li> </ul>						
f Administrative expenses	<u> </u>					
<b>g</b> End of year balance		<u>L.</u>			.l	
2 Provide the estimated percentag		end balance (line	: 1g, column (a)) held	as		
a Board designated or quasi-endowm	ent •	<del>_</del> *				
b Permanent endowment						
c Term endowment ►	<del></del>	00/				
The percentages on lines 2a, 2b, a	na 2c snouia equal 10	U%				
3 a Are there endowment funds not in t	he possession of the (	organization that ar	e held and administere	d for the	Yes	No
organization by  (i) Unrelated organizations.					3a(i)	+ 100
(ii) Related organizations					3a(ii)	
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ited organizations lis	ted as required or	n Schedule R?		3b	<del> </del>
4 Describe in Part XIII the intended	•	•				<u> </u>
Part VI Land, Buildings, and		<del></del>				
Complete if the organ	• •	'Yes' on Form	990, Part IV, line	e 11a. See Form 99	0, Part X, I	line 10.
Description of property	(a) Cos	t or other basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value
1 a Land			13,445.		13	3,445.
<b>b</b> Buildings			24,819.			1,819.
c Leasehold improvements						
<b>d</b> Equipment						
e Other			<del>-</del>			
Total. Add lines 1a through 1e (Colum	n (d) must equal Fo	rm 990, Part X, co	olumn (B), line 10c)	•	38	3,264.
ВАА				Schedi	ule D (Form 99	

Part VII	Investments - Other Securities.		N/A	00 5 1 1 10
	Complete if the organization answered			
	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of	-year market value
• •	cial derivatives			
(3) Other	y held equity interests			<del>-</del>
(A)				<del></del>
(B)				<del></del>
(C)				
(D)				<del></del>
(E)				
(F)				<del></del>
(G)				
(H)				
_(l)				<del></del>
	mn (b) must equal Form 990, Part X, column (B) line 12)	<u> </u>		<del></del>
Part VIII	Investments – Program Related. Complete if the organization answere	d 'Yes' on Form 990	N/A ). Part IV. line 11c. See Form 9	90. Part X. line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-	
(1)				
(2)				
(3)				
(4)				
_ (5)				
(6)				_ <del></del> _
(7)				
<u>(9)</u> (10)				<del></del>
	mn (b) must equal Form 990, Part X, column (B) line 13)	<del> </del>		
Part IX	Other Assets.	N/A	<u> </u>	
	Complete if the organization answered	d 'Yes' on Form 990	, Part IV, line 11d. See Form 99	
	(a) De	escription		(b) Book value
<del>(1)</del> <del>(2)</del>				
(3)			<del></del>	<del></del>
$-\frac{(6)}{(4)}$				
(5)				
(6)				
$-\frac{(7)}{(9)}$				
(8)				<del></del>
(10)		<del></del>		
_	olumn (b) must equal Form 990, Part X, column (	B) line 15 )	<b>-</b>	
Part X	Other Liabilities.	······································	·	
	Complete if the organization answered 'Yes' on f		e or 11f. See Form 990, Part X, line 25.	
1,		ription of liability		(b) Book value
	eral income taxes P - DAVID WLODARCZYK			
$-\frac{(2) \text{ N/P}}{(3) \text{ N/P}}$				550. 31,000.
$\frac{(4)}{(4)}$	Wallet Wall Bit			
(5)		<u></u>		
(6)				
(7)				
(8)		<del></del>		
<u>(9)</u> (10)				
(11)				
	nn (b) must equal Form 990, Part X, column (B) line 25 )	,	<b>&gt;</b>	31,550.
	or uncertain tax positions. In Part XIII, provide the text of the fo	ootnote to the organization's fin	ancial statements that reports the organization's I	
	under FASB ASC 740 Check here if the text of the footnote has		The state of the s	
BĀĀ	<del></del>	TEEA3303L 8/22/19	Sched	ule D (Form 990) 2019

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Page 4

Part XI Reconciliation of Revenue per Audited Financial Sta	itements with itevent	ie pei netuiii. N/A	
<ul> <li>Complete if the organization answered 'Yes' on Form</li> </ul>	990, Part IV, line 12a	l.	
1 Total revenue, gains, and other support per audited financial statements	i	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			_
a Net unrealized gains (losses) on investments	2 a		
<b>b</b> Donated services and use of facilities	2 b		
c Recoveries of prior year grants.	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d	<del></del>	2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
<b>b</b> Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b		4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, II	ne 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial St	atements With Expen	ses ner Return N/A	
	atements with Expen	ses per netarii. 11/11	
Complete if the organization answered 'Yes' on Form			
Complete if the organization answered 'Yes' on Form  1 Total expenses and losses per audited financial statements			
		i.	<u>—</u>
Total expenses and losses per audited financial statements		i.	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25</li> </ol>	990, Part IV, line 12a	i.	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>Donated services and use of facilities</li> </ul> </li> </ol>	990, Part IV, line 12a	i.	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>Donated services and use of facilities</li> <li>Prior year adjustments</li> </ul> </li> </ol>	990, Part IV, line 12a	i.	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25</li> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> </ol>	990, Part IV, line 12a	i.	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>Donated services and use of facilities</li> <li>Prior year adjustments</li> <li>Other losses</li> <li>Other (Describe in Part XIII )</li> </ul> </li> </ol>	990, Part IV, line 12a	1	_
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII )</li> <li>e Add lines 2a through 2d</li> </ul> </li> </ol>	990, Part IV, line 12a	1	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII )</li> <li>e Add lines 2a through 2d</li> </ul> </li> <li>Subtract line 2e from line 1</li> <li>Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b</li> </ol>	990, Part IV, line 12a  2a  2b  2c  2d	1	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII )</li> <li>e Add lines 2a through 2d</li> </ul> </li> <li>Subtract line 2e from line 1</li> <li>Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII )</li> </ol>	990, Part IV, line 12a	2 e 3	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII )</li> <li>e Add lines 2a through 2d</li> </ul> </li> <li>Subtract line 2e from line 1</li> <li>Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII )</li> <li>c Add lines 4a and 4b</li> </ol>	990, Part IV, line 12a  2a  2b  2c  2d  4a  4b	2e 3	
<ol> <li>Total expenses and losses per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part IX, line 25         <ul> <li>a Donated services and use of facilities</li> <li>b Prior year adjustments</li> <li>c Other losses</li> <li>d Other (Describe in Part XIII )</li> <li>e Add lines 2a through 2d</li> </ul> </li> <li>Subtract line 2e from line 1</li> <li>Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII )</li> </ol>	990, Part IV, line 12a  2a  2b  2c  2d  4a  4b	2 e 3	

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

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Schedule D (Form 990) 2019

#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

ANGEL MANOR INC

Name of the organization

27-2541980

Employer identification number

#### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

# Form 990, Part IX, Line 24e Other Expenses

	(A) Total	(B) Program Services	(C) Management	(D)
		<u>Services</u>	<u>&amp; General</u>	<u>Fundraising</u>
AUTO EXPENSES	4,504.	4,504.		
BACKGROUND CHECK	26.	26.		
CHRISTMAS	632.	632.		
CLOTHING	63.	63.		
EASTER	44.	44.		
EVENTS	1,043.	1,043.		
FEES	<sup>′</sup> 70.	70.		
FINE	32.	32.		
GIFTS	608.	608.		
GROCERIES	966.	966.		
MEALS	4,755.	4,755.		
PET SUPPLIES & EXPENSE	4,022.	4,022.		
Postage and Shipping	763.	<sup>7</sup> 763.		
PROPERTY TAXES	174.	174.		
RECONCILIATION EXPENSE	320.	320.		
STORAGE SPACE	1,870.	1,870.		
SUPPLIES	1,142.	1,142.		
TELEPHONE	5,034.	5,034.		
TRASH	1,832.	1,832.		
	Total \$ 27,900.	\$ 27,900.	\$ 0.	\$ 0.