efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990** 

# **Return of Organization Exempt From Income Tax**

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

2016

DLN: 93493192002107 OMB No 1545-0047

Open to Public

Department of the Treasury

Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www. IRS gov/form990

nterna	l Reve	nue Service	P Information about	TOTAL 200 and its instructions is at www.	TRO GOV/TOTAL	<u>1330</u>		Inspection
A Fo	or the	e <b>2016</b> c		ning 01-01-2016 , and ending 12-3	L-2016			
□ Add	dress	pplicable change	C Name of organization WISCONSIN HOUSING PRESERVATION	N CORP		<b>D Employ</b> 30-000		ication number
☐ Nai ☐ Init Fin	tıal ret	-	Doing business as					
		nınated d return	Number and street (or P O box if ma 2 E MIFFLIN STREET No 801	Il is not delivered to street address) Room/sui	te	E Telephor	ne number	
		on pending		and ZID or foreign northlands		(608) 6	63-6390	
			MADISON, WI 537034270	· ·		<b>G</b> Gross re	eceipts \$ 5	1,509,279
			<b>F</b> Name and address of principal Mary Wright	officer	H(a) Is this		turn for	
			2 E MIFFLIN STREET 801 MADISON, WI 537034270		subor <b>H(b)</b> Are al includ		tes	□Yes ☑No □Yes □No
[ Tax	x-exen	npt status	<b>✓</b> 501(c)(3)	nsert no )			list (see	instructions)
J W	ebsit	:e:▶ ww	w whpccorp org		H(c) Group	exemption	number	<b>&gt;</b>
<b>K</b> Forn	n of or	rganızatıon	☑ Corporation ☐ Trust ☐ Assoc	lation ☐ Other ►	L Year of forma	ation 2001	<b>M</b> State	of legal domicile WI
Pa	rt I	Sum	mary					
Activities & Governance	1			most significant activities DRDABLE HOUSING FOR THE LOW AND	MODERATE IN	COME CITI	ZENS OF	THE STATE OF
vem	-							
9				continued its operations or disposed of m				l o
න් 	l			g body (Part VI, line 1a) the governing body (Part VI, line 1b) .			3	9
ше			,	endar year 2016 (Part V, line 2a)			5	0
			• •	essary)			6	0
ĕ	l		•	VIII, column (C), line 12			7a	0
	l			Form 990-T, line 34		•	7b	0
					Pri	or Year		Current Year
Qı	8	Contribut	tions and grants (Part VIII, line 1h)			18,547,	127	18,638,430
Ravenue	9	Program	service revenue (Part VIII, line 2g)			17,579,	320	18,312,100
Rav	10	Investme	ent income (Part VIII, column (A), l	nes 3, 4, and 7d )		3,435,	663	2,563,920
_	l		venue (Part VIII, column (A), lines				0	C
	12	Total reve	enue—add lines 8 through 11 (mus	t equal Part VIII, column (A), line 12)		39,562,	110	39,514,450
			nd sımılar amounts paıd (Part IX, co	, ,,			0	C
	l	•	paid to or for members (Part IX, co				0	(
£93	l			nefits (Part IX, column (A), lines 5–10)		132,		216,139
Expenses			onal fundraising fees (Part IX, colun	, ,,			0	(
<u> </u>	l		raising expenses (Part IX, column (D), lin	· -		25.626	702	27.024.202
_			penses (Part IX, column (A), lines 1 enses  Add lines 13–17 (must equa	,		35,626, 35,759,		37,924,293 38,140,432
		•	·	m line 12		33,739,		1,374,018
C O	13	Kevenue	less expenses Subtract line 10 iio		Beginning	of Current Y		End of Year
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)			273,761,	071	283,652,110
A B			ulities (Part X, line 26)			163,847,		171,563,745
Fun			s or fund balances Subtract line 2			109,913,		112,088,365
Par	t II	Sign	ature Block					, ,
	edge	and belie		ned this return, including accompanying Declaration of preparer (other than offic				
		*****				7-07-06		
Sign		V Signati	ure of officer		Dat	e		
Here	;		Vright PRESIDENT r print name and title					
		<b>                                    </b>	·	Proparor's signature	ato T	T	PTIN	
Do:-	J		rınt/Type preparer's name (ırsten Houghton	Preparer's signature D Kirsten Houghton		ck 📙 ıf 📗	PTIN P01273230	0
Paic		,  -	irm's name  > SVA CERTIFIED PUBLIC	ACCTS SC		-employed   n's EIN ▶ 39	-1203191	
Prep Use		71 <u> -</u>	irm's address ► 1221 JOHN Q HAMMONS			ne no (608)		
use	UII	יי	MADISON, WI 53717			,		
Mav t	he IR	S discuss	•	n above? (see instructions)				res □ No

orm 9	990 (20	016)				Page <b>2</b>
Part	1111	Statement of Program Se	rvice Accomplis	hments		
		Check if Schedule O contains a	response or note to	any line in this Part III		🗹
1	Briefly	describe the organization's miss	ion			
SUBSI	DIZĚD				IN WISCONSIN THE MAJORITY OF F, U S D A RURAL DEVELOPMENT,	
2	Did the	e organization undertake any sig	nıfıcant program ser	vices during the year wi	hich were not listed on	
		or Form 990 or 990-EZ?				☐ Yes 🗹 No
		," describe these new services o				
		e organization cease conducting,		changes in how it condu	ucts, any program	
		es?				🗌 Yes 🗹 No
	If "Yes	," describe these changes on Sch	nedule O			
4	Descril Sectioi	be the organization's program se	rvice accomplishmer izations are required	to report the amount o	largest program services, as measi f grants and allocations to others, t	ired by expenses the total
4a	(Code	) (Expenses \$	36,538,682	including grants of \$	) (Revenue \$	18,312,100 )
	TOTAL 85 PRO RENTAL INTERE SCHEDI DEVELO PROPER STAFF I ISSUES PORTFO HOUSE	NUMBER OF PROJECTS TO 130, IN WH JECTS, THAT ARE 100% OWNED BY W PROJECTS WAS SOLD TO A TAX CRE IST AND IS THE MANAGING MEMBER ( ULE 0) 82% OF THE PROPERTIES INC POPMENT (HUD) OR THE USDA RURAL I RTIES ALSO RECEIVED HUD SERVICE FOR CASE MANAGEMENT AND REFERR 6, AND OTHER FUNCTIONS TO FACILIT OLIO OF HUD SECTION 8 PROJECT-BA	IICH WHPC HAD FULL C IMPC THIS FORM 990 S DIT ENTITY WITH WHPO OF ANOTHER 2,731 UNI LUDED IN THIS SUBMIS EVELOPMENT (RD), AN COORDINATOR GRANT AL SERVICES, LINKING INTE INDEPENDENT LIV SED SUBSIDIZED PROP	INMERSHIP OR A LIMITED I SUBMISSION INCLUDES THE CAS THE MANAGING MEMB TS, OR 46 PROJECTS, WHICE SION OPERATE WITH SUBSION OPERATE WITH SUBSION OPERATE WITH SUBSION OF ALL THE PROPER FUNDS, WHICH ENABLE THE THEM TO COMMUNITY AGE ING THE 2016 ECONOMICERTIES IS CONSISTENT WI	THE WHPC PORTFOLIO TO 7,380 AT DEC (INTEREST IN AT DECEMBER 31, 2016, TIE OPERATING ACTIVITY OF 85 PROJECTS ER HAVING A LIMITED INTEREST WHPC HARE REPORTED ON SEPARATE TAX RESIDLES RECEIVED FROM THE US DEPART TIES ARE INCOME AND RENT RESTRICT E ELDERLY AND DISABLED PROPERTIES ENCIES, EDUCATING THEM ON AVAILABL OCCUPANCY FOR THE 85 PROJECTS REPITH HUD WISCONSIN'S CHARACTERISTIC VERAGE AGE OF ITS ELDERLY POPULATION	HERE ARE 4,649 UNITS, OR , WHERE ONE OF THE HAS AN OWNERSHIP TURNS (CONTINUED ON MENT OF HOUSING & URBAN ED 19% OF THE TO HIRE SPECIALIZED E SERVICES AND TENANCY DRITED IS 95 78% WHPC'S S, HAVING AVERAGE
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Other (Exper	program services (Describe in Sonses \$	hedule O )	\$	) (Revenue \$	)
4e	Total	program service expenses	36.538.6	82		

or X as applicable

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b 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 . . . . . . . . . . . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

complete Schedule G, Part III

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

Page 3

4 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Yes

Yes

Yes

Nο

Νo

Nο

No

Nο

Form 990 (2016)

29

Part IV Checklist of Required Schedules (continued) Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🔧

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

20b 21

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

Yes

Yes

Yes

Yes

Form 990 (2016)

Nο

Page 4

Νo

Nο

Yes

Nο Nο Nο Nο Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

No

Νo

Nο

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2016)			Page
Par	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			✓
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 298			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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)			140
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6</b> a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
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			
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	990 (2016)			Page <b>6</b>
Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	nes
Se	Check if Schedule O contains a response or note to any line in this Part VI	• •		
1a	Enter the number of voting members of the governing body at the end of the tax year age 1		Yes	No
	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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
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 in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	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?	16a	Yes	
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?			
	· · · · · · · · · · · · · · · · · · ·	16b	Yes	
	Ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶			
17	List the States with which a copy of this Form 990 is required to be filed.  WI			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in 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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records  DANIEL J O'CONNELL 2 E MIFFLIN STREET 801 MADISON, WI 537034270 (608) 663-6390			- (2015)

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

1a 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, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons Li Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(F) (A) (B) (C) (D) (E) Name and Title Position (do not check more Reportable Estimated Average Reportable hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation director/trustee) organization any hours organizations from the for related (W- 2/1099-(W- 2/1099organization and Individual to or director Highest compensated organizations MISC) MISC) related Institutional below dotted organizations emplo line) trustee ē 2 00 (1) ANN F WENZEL Х 4.750 0 DIRECTOR 0.30 10 00 (2) JOHN PETERSEN III 6,500 0 95,000 Χ Х Past President/Treasurer 0 30 5 00 (3) ERBERT JOHNSON 4,500 0 0 Х DIRECTOR 0 20 1 00 (4) JAMES P CARTER X 3.250 0 0 DIRECTOR 0 20 3 00 (5) DAVID KRUGER Х Χ 6,500 0 0 VICE PRESIDENT 0 20 5 00 (6) JAMES J HOLT . . . . . . . . . . . . . . . . . . . Х 7,500 0 Х 0 CHAIRMAN/Secretary 0.30 2 00 (7) DAVID STRELITZ . . . . . . . . . . . . . . . . . 4,750 0 0 DIRECTOR 0 20 3.00 (8) RICHARD A HANSEN 0 6,500 0 DIRECTOR 0 20 2 00 (9) PAUL SENTY 2.750 0 0 dirECTOR 0 30 32.00 (10) Mary Wright Х 105.086 0 President 0 10

PLYMOUTH, MN 55441

224 6TH STREET N LA CROSSE, WI 54601

HORIZON MANAGEMENT GROUP INC

compensation from the organization ▶ 9

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Page 8

Part	Section A. Officers, Direct	tors, musices	s, Key	Emp	Joye	<i>3</i> es,	<u>, and r</u>	nigi	lest com	pensat	eu cilipioyees	(0011	itinueu)	
	<b>(A)</b> Name and Tıtle	(B) Average hours per week (list any hours	than o	one bo	ox, u an off	ot che unles fficer	neck mo ess pers er and a tee)	son	( <b>D</b> Report compen from organizat	table nsation the tion (W-		n d (W-	(F) Estima amount o compens from t	ated of other sation the
		for related organizations below dotted line)	individ or dire	Institu	Officer	Key en	Highes	Former	2/1099-		2/1099-MISC	2)	organızatı relate organıza	ed
		ille)	Individual trustee or director	Institutional Trustee		key employee	Highest compensatemplosee	-						
		!	A Property of the Property of	AUSTHE			ensated							
				十	H	<del> </del>	<u> </u>	<u> </u>				=		
				上										
			-	_	-	$\vdash$	$\vdash$	-						
					$\vdash$	<u> </u>		T						
			<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u></u>	<u> </u>					
1b S	Sub-Total	<del></del>	<del></del>	<del>'</del>		<u>.</u> —	<u> </u>	т.				丁		
_	Total from continuation sheets to P						▶ _					$\bot$		
d_T 2	Total (add lines 1b and 1c)  Total number of individuals (including of reportable compensation from the		d to thos		 :ed a	ıbov	re) who	 o rec		52,086 e than \$1	100,000	0		95,000
<u> </u>													Yes	No
3	Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> .			tee, k	ey e	:mpl	oyee,	or hı	ghest comp	pensated	i employee on	3		No
4	For any individual listed on line 1a, is organization and related organization individual										n the	4		No
5	Did any person listed on line 1a recei services rendered to the organization									on or ind	lividual for	5		No No
Se	ection B. Independent Contract	tors		—		—	—							
1	Complete this table for your five high from the organization Report compe	hest compensate										mper	nsation	
	Name	(A) and business addre	ess							Des	(B) cription of services		(C) Compen	
ASTAF	R CAPITAL MANAGEMENT INC	alla bas							A		NAGEMENT			,489,803
	IFFLIN STREET 801 SON, WI 53703													
	DIAN GROUP								PF	ROPERTY	MANAGEMENT		2,	,683,861
	PINEHURST DRIVE LETON, WI 53562								1	_				_
	INAL CAPITAL MANAGEMENT INC										MANAGEMENT &		1,	,953,967
	901 S 70TH STREET WEST ALLIS, WI 53214													
											MANAGEMENT		1,	,570,738
	NORTHWEST BLVD 150 OUTH, MN 55441													

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

874,950

PROPERTY MANAGEMENT

Part	VI											
		Check if Schedu	le O contains a	a respo	onse or note to any	(	his Part VII <b>A)</b> revenue	Re e	(B) lated or xempt inction	(C) Unrelat busines	ss	(D) Revenue excluded from tax under sections
	1	La Federated campaig	ns	1a				re	evenue			512-514
nts ints		<b>b</b> Membership dues		1b	_							
Contributions, Gifts, Grants and Other Similar Amounts		c Fundraising events		1c								
S, C		d Related organization	ns	1d								
Giff ila		e Government grants (c		1e	18,632,339							
ns, Sim		f All other contributions										
atio er (		and similar amounts n above	ot included	1f	6,091							
j		g Noncash contribution	ons included									
ont		ın lınes 1a-1f \$										
	ᆛ	h Total.Add lines 1a-1	lf	• •			3,638,430					
Service Revenue	) ):	a TENANT RENT			Business	900099	16.7	795,508	16,79	5.508		
4	١.	b OTHER TENANT SERVICE	:ES			900099	· · · · · · · · · · · · · · · · · · ·	154,504		4,504		
Ce.		DEVELOPMENT FEE INC				900099	:	362,088	36.	2,088		
ξ	,	d										
E	•	e		_								
Program	f	<b>f</b> All other program se	rvice revenue		10	l 312,100				<u> </u>		
ΔŤ	g	Total.Add lines 2a-2	f		<b>&gt;</b>	312,100						
		Investment income (i similar amounts) .			nterest, and other	.	2,202,27	8				2,202,278
		Income from investm			ond proceeds	. —		†				
	5	Royalties	<u></u>		•	•						
	_		(ı) Real	l	(II) Personal	_						
	6	a Gross rents										
		<b>b</b> Less rental expenses				1						
	١,	c Rental income or				-						
		(loss)										
	ļ '	d Net rental income o				1		_				
	7	a Gross amount	(ı) Securit	ies	(II) Other	-						
		from sales of assets other	10,9	71,471	1,385,00	0						
		than inventory										
		<b>b</b> Less cost or other basis and	11,0	30,745	964,08	4						
	١,	sales expenses  C Gain or (loss)	-	59,274	420,91	6						
		<b>d</b> Net gain or (loss)			<b>&gt;</b>	1	361,64	2				361,642
4.	8	a Gross income from f	undraising eve	_								
Other Revenue		contributions reporte	ed on line 1c)	of								
e v		See Part IV, line 18				4						
r Œ		<ul><li>b Less direct expense</li><li>c Net income or (loss)</li></ul>		<b>b</b>   sing ev	ents	_						
the	l	a Gross income from o	amıng actıvıtı		ents •	1		+				
0		See Part IV, line 19		a								
		<b>b</b> Less direct expense	·s	b		1						
		<b>c</b> Net income or (loss)			ies	_						
	10	aGross sales of invent returns and allowand	tory, less									
		returns and anoward		а								
		<b>b</b> Less cost of goods	sold	b		1						
	Ľ	<b>c</b> Net income or (loss)		invent								
	1	Miscellaneous 1a	Revenue		Business Code	4						
	1.	Id										
		b						+				
		-										
	,	с						+				
	,	<b>d</b> All other revenue .						+				
	,	e Total. Add lines 11a	-11d		>			1				
	1:	<b>2 Total revenue.</b> See	Instructions				20 51 : :		10.010.11			<u> </u>
					<u> </u>		39,514,45	υĮ	18,312,100		0	2,563,920 Form <b>990</b> (2016)

Part IX	Stat	teme	ent	of	Functional	Expenses	

Form 990 (2016)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must comp	elete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			$\square$
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	216,139		216,139	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
<b>10</b> Payroll taxes				
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	178,678	146,736	31,942	
<sup>-</sup>	671,132	620,684	50,448	
	48,000	020,004	48,000	
d Lobbying	48,000		48,000	
e Professional fundraising services See Part IV, line 17				
f Investment management fees	39,695	39,695		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	66,500		66,500	
12 Advertising and promotion	168,987	162,138	6,849	
13 Office expenses	556,857	518,857	38,000	
14 Information technology				
15 Royalties				
<b>16</b> Occupancy	16,305,530	16,305,530		
<b>17</b> Travel	3,993		3,993	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	·		,	
19 Conferences, conventions, and meetings	42,443	42,443		
20 Interest	1,306,797	1,306,797		
21 Payments to affiliates	-,,	_,,,,,,,,		
22 Depreciation, depletion, and amortization	5,859,292	5,859,292		
22 Depreciation, depletion, and amortization	3,033,232	3,033,232		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a GENERAL & ADMINISTRATIV	5,001,100	3,861,221	1,139,879	
<b>b</b> ASSET MANAGEMENT FEES	4,363,425	4,363,425		
c PROPERTY MANAGEMENT FEE	2,232,971	2,232,971		
d bond financing costs	459,523	459,523		
e All other expenses	619,370	619,370		
25 Total functional expenses. Add lines 1 through 24e	38,140,432	36,538,682	1,601,750	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	, , ,	, ,	, ,	<del>-</del>
Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

Page **11** 

178,449,905

13.234.227

24.719.405

283,652,110

3,301,062

330,040

3,850,000

160.992.612

3.090.031

171,563,745

112.088.365

112,088,365

283.652.110

Form **990** (2016)

263.946

Form 990 (2016)

11

12

13

14

15

16

17

18

19

20

21

23

24

26

27

28

29

30

31

32

33

34

Liabilities 22

Fund Balances

Assets or

Net

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11 . . . . .

Tax-exempt bond liabilities . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Accounts payable and accrued expenses

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

	Beginning of year		End of year
1 Cash-non-interest-bearing	16,176,449	1	19,155,779
2 Savings and temporary cash investments	5,358,806	2	5,125,366
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net	2,027,624	4	1,070,627

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part 5 II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 41.927.261 40.719.464 Notes and loans receivable, net . . . . Inventories for sale or use . 8 892.576 913.391 Prepaid expenses and deferred charges . 9

10a

10b

224,947,524

46.497.619

172,355,539

12.785.462

22.232.372

273,761,071

2,524,488

374.063

3,850,000

153.391.558

3.707.216

163,847,325

109.913.746

109,913,746

273.761.071

4 982

10c

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

☐ Both consolidated and separate basis

2c

3a

3b

Yes

Yes

Yes (2016)

Consolidated basis

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?

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

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

Separate basis

Audit Act and OMB Circular A-133?

### Additional Data

Software ID:

Software Version: **EIN:** 30-0002040

Name: WISCONSIN HOUSING PRESERVATION CORP

Form 990 (2016)

efile	GR/	APHIC prii	nt - DO NOT	PROCESS	As Filed Data -			DLN: 9	3493192002107
SCI	IED	ULE A		Public C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			lete if the org	janization is a secti	ion 501(c)(3) c	organization o		2016
990E	<b>(Z</b> )			4	4947(a)(1) nonexe ▶ Attach to Form 9				2010
•		the Treasury	► Infor	mation about	Schedule A (Form			ıctions is at	Open to Public Inspection
Name	of th	ue Service ne organiza			www.ns.ge	<u> </u>		Employer identific	<u> </u>
VISCO	NSIN F	HOUSING PRES	SERVATION CORP					30-0002040	
Pa					s (All organization			See instructions.	
	rganız		•		t is (For lines 1 thro	•	,	/A>/:>	
1		•			ociation of churches			(A)(1).	
2					)(A)(ii). (Attach Sch	·	• • • • • • • • • • • • • • • • • • • •		
3			•	•	ce organization descr				
4			esearch organiz and state	ation operated	d in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's 
5			ation operated f (iv). (Complete		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in <b>section 170</b>
6		A federal, s	tate, or local go	overnment or o	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	۸)(v).	
7			ation that norma '0(b)(1)(A)(vi			s support from a	governmental u	init or from the gener	al public described in
8		A communi	ty trust describe	ed in <b>section</b>	170(b)(1)(A)(vi)	Complete Part I	I )		
9					cribed in <b>170(b)(1)</b> e instructions Enter t			with a land-grant coll college or university	ege or university or a
.0	<b>✓</b>	from activit	ies related to it	s exempt func related busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross
1	П				exclusively to test for	public safety S	ee section 509	(a)(4).	
.2		more public	ly supported or	ganızatıons de		<b>09(a)(1)</b> or <b>sec</b>	tion 509(a)(2	s of, or to carry out th  ). See section 509(a  s 12e 12f and 12g	
а		<b>Type I.</b> A so	supporting orgai	nızatıon operat to regularly ap	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by of the supporting orga	
b		Type II. A manageme	supporting orga	anızatıon supe rtıng organızat	ion vested in the san			organization(s), by ha ge the supported orga	
С		Type III f	unctionally int	egrated. A su				nd functionally integra	ted with, its
d		Type III n functionally	on-functionall	<b>ly integrated</b> e organization	A supporting organi	zation operated i y a distribution i	ın connection wi	th its supported organ I an attentiveness req	
e		Check this	box if the organ	ızatıon receive	•	ation from the IF	RS that it is a Ty	/pe I, Type II, Type II	I functionally
f	Enter		of supported o	· •	g. acca supporting	o. gameacon			
g				about the sup	ported organization(	s)		•	
(i)N	ame of	f supported (	organization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
<b>Tota</b> l			tion Act Notice					Schedule A (Form 9	

Sch	nedule A (Form 990 or 990-EZ) 2016						Page <b>2</b>
P	art II Support Schedule for	Organizations	Described in S	ections 170(b	)(1)(A)(iv) ar	d 170(b)(1)(A	(vi)
	(Complete only if you ch	ecked the box o	n line 5, 7, 8, o	r 9 of Part I or i	f the organization	on failed to quali	
	III. If the organization fa	ails to qualify un	der the tests lis	ted below, plea:	se complete Par	t III.)	
	Section A. Public Support		T	ı		1	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grant ")						
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						
5	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						
	Section B. Total Support	1	•		•	•	
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in) ▶	(4)2012	(6)2013	(6)2014	(4)2013	(0)2010	(1)10tai
7							
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
9							
	activities, whether or not the						
10	business is regularly carried on Other income Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI )						
11	<del>_</del> _						
4.5	10 Gross receipts from related activities,	etc (see instruction	l ns)			12	
13	First five years. If the Form 990 is fo	=					anization,
	check this box and stop here				<u> </u>	<u> ▶ ∟</u>	
	Section C. Computation of Public	• •		(6)			
	Public support percentage for 2016 (III			column (f))		14	
	Public support percentage for 2015 Sc					15	
16	a <b>33 1/3% support test—2016.</b> If the	e organization did r	not check the box	on line 13, and lir	ne 14 is 33 1/3% o	r more, check this	
	and <b>stop here.</b> The organization qual						ightharpoons
b	<b>33 1/3% support test—2015.</b> If th	ie organization did	not check a box of	on line 13 or 16a,	and line 15 is 33 i	/3% or more, chec	k this
	box and <b>stop here.</b> The organization						▶□
<b>17</b> a	a 10%-facts-and-circumstances test						
	is 10% or more, and if the organization in Part VI how the organization meets						
		the racts-and-cire	cumstances test	rne organization	quaimes as a pubi	iciy supported	. □
	organization	rt_2015 If the	raanization did ===	t chack a hay as !	mo 12 165 164	or 17a and line	▶⊔
b	10%-facts-and-circumstances tes 15 is 10% or more, and if the organization						
	Explain in Part VI how the organization						
	supported organization			-	•	•	▶ □
18	B 1 1 6 1 11 7611	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	.7b, check this box	and see	· <b>—</b>
	instructions		, -	. , ,	,		►□
					Schodu	le Δ (Form 990 o	r 990-F7) 2016

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A Public Support

_		 				_	_
		_	-1				
			aıer	ndar	yea	IL	
	_	 _		_		-	

ection A. Public Support				-		
	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	<b>(f)</b> Total
	` ,	, ,	.,	. ,	• • • • • •	
membership fees received (Do not include any "unusual grants")	22,589,810	20,560,676	19,747,910	18,547,127	18,638,430	100,083,953
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	15,382,375	15,864,728	16,729,596	17,579,320	18,312,100	83,868,119
Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
Total. Add lines 1 through 5	37,972,185	36,425,404	36,477,506	36,126,447	36,950,530	183,952,072
						0
Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
						0
from line 6)						183,952,072
	(a)2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e)2016	<b>(f)</b> ⊤otal
Amounts from line 6	37,972,185	36,425,404	36,477,506	36,126,447	36,950,530	183,952,072
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,645,234	1,635,232	1,762,884	2,142,487	2,201,978	9,387,815
Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
Add lines 10a and 10b	1,645,234	1,635,232	1,762,884	2,142,487	2,201,978	9,387,815
	Calendar year  (or fiscal year beginning in) ▶  Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  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  Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b  Public support. (Subtract line 7c from line 6)  ection B. Total Support  Calendar year  (or fiscal year beginning in) ▶  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	Calendar year  (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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  Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b  Public support. (Subtract line 7c from line 6)  ection B. Total Support  Calendar year  (or fiscal year beginning in)   Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	Calendar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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  Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  Add lines 7a and 7b Public support. (Subtract line 7c from line 6)  ection B. Total Support  Calendar year  (or fiscal year beginning in) ►  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	Calendar year (or fiscal year beginning in) ▶ Gifks, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from other than disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support. (Subtract line 7c from line 6)  ection B. Total Support  Calendar year (or fiscal year beginning in) ▶ Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	Calendar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons  Amounts included on lines 2 and 3 received from the than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  Add lines 7a and 7b  Public support. (Subtract line 7c from line 6 Gross income from interest, and income from similar sources  Unrelated business taxable income (less section \$11 taxes) from businesses acquired after June 30, 1975	Calendar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from admissions, merchandise sold or services or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization without charge The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7 and 7b  Public support. (Subtract line 7c from line 6)  Total B. Total Support  Calendar year  (of fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975

Net income from unrelated business activities not includ line 10b, whether or not the business is regularly carried

assets (Explain in Part VI ) Total support. (Add lines 9, 10c,

check this box and stop here

11, and 12)

11

13

14

20

Net income from unrelated		
business activities not included in		
line 10b, whether or not the		
business is regularly carried on		
Other income Do not include gain		
or loss from the sale of capital		

38,060,636 39,617,419 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

38,240,390

38,268,934

39,152,508 193,339,887

Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))

4 120 %

15 Public support percentage from 2015 Schedule A, Part III, line 15 16

15

95 140 %

Schedule A (Form 990 or 990-EZ) 2016

95 880 %

Section D. Computation of Investment Income Percentage

16

17 18 4 860 %

▶⊔

▶□

Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2015 Schedule A, Part III, line 17 19a 331/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

- more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is
  - not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A 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

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V ) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	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	1 - '		l

	(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or (2)	L
	W 20010 305 (4)(1) 01 (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	Ĺ
	below	ſ
•	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 <b>Part VI</b> when and how the organization made the	

	III Section 309(a)(1) or (2)	2	i	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a		
b	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
	determination	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use			

	below	3a		
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 <b>Part VI</b> when and how the organization made the			
	determination	3b		
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 <b>Part VI</b> 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			
	Did the eventualities have objected and discussion in deciding whather to make make to the fewers commented	$\Box$		

		30	l		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с			
a	man and amphantan angument man angument mana annua atana ( tanang ang appartus angumentan ) an itala ang ang m				
	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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
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 <b>Part VI</b> what controls the organization used to ensure that all support				

	to the foleigh supported organization was used exclusively for section 170(e)(2)(b) purposes	4c	
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 <b>Part VI</b> , 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)	5a	
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?	5b	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	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		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
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 Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗀	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>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		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		T.	
	Did the appropriate analysis to each of the growth of annual to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	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?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 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)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
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 <b>Part VI identify those supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
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 Part VI 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.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	$\vdash$	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
5	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		
	Section 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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> 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		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	<b>Discount</b> 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	
	Section 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	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS As Filed Data -

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

**2016** Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

**SCHEDULE C** (Form 990 or 990-

> ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

DLN: 93493192002107

• 5	Section 501(c)(3) organizations Con Section 501(c) (other than section 5 Section 527 organizations Complet		Part I-C I-A and C below	Do not cor	mplete Part I-I	В	·	n
• • • • f the	Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9 thave filed Form 5768 (election under s thave NOT filed Form 5768 (election un n Form 990, Part IV, Line 5 (Proxy Tax	ection 501(h)) Co ider section 501(h	mplete Pa	rt II-A Do not te Part II-B D	com o no	plete Part II-l t complete Pa	art II-A
	Section 501(c)(4), (5), or (6) organiz							
	me of the organization SCONSIN HOUSING PRESERVATION CORF	)			<b>Employer id</b> 30-0002040	entii	fication nun	ıber
Par	t I-A Complete if the organ	nization is exempt under sectio	n 501(c) or is			niza	ition.	
1 2	Provide a description of the organ Political expenditures	ization's direct and indirect political can	npaign activities in	n Part IV	•	\$		
3	Volunteer hours							
Par	t I-B Complete if the organ	nization is exempt under sectio	n 501(c)(3).					
1	Enter the amount of any excise ta	ex incurred by the organization under se	ection 4955		<b>•</b>	\$ .		
2	Enter the amount of any excise ta	ax incurred by organization managers ui	nder section 4955		<b>&gt;</b>	\$		
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	hıs year?				☐ Yes	□ No
4a	Was a correction made?						Yes	□ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the organ	nization is exempt under sectio	n 501(c), exce	ept section	on 501(c)(	3).		
1	, ,	ed by the filing organization for section				\$.		
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other o	rganızatıons for se	ection 527	exempt ►	\$ .		
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	Form 1120-POL,	lıne 17b	•	\$		
4	Did the filing organization fileForm	m 1120-POL for this year?					☐ Yes	□ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing orga olitical orga	nızatıon's fun anızatıon, suc	ds A	Iso enter the	amount egregated
	(a) Name	(b) Address	(c) EIN	Ìfiling o	ount paid from irganization's If none, enter -0-		(e) Amount contributions and promp directly deliv separate p organization enter	s received otly and vered to a political If none,
2								
3								
1								
5								
5								

Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016

Sche	dule C (Form 990 or 990-EZ) 2016					Р	age <b>3</b>
Pa		nnization is exempt under section 501(c)(3) and has NOT fi n under section 501(h)).				(b)	
For each "Yes" response on lines 1a thro		gh 1ı below, provide in Part IV a detailed description of the lobbying	(a)		+-		
actıv			Yes	No	Amoui		nt
1		ization attempt to influence foreign, national, state or local legislation, public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?			No			
b	Paid staff or management (include o	compensation in expenses reported on lines 1c through 1i)?		No	1		
c	Media advertisements?			No	1		
d	Mailings to members, legislators, or	the public?		No			
е	Publications, or published or broadc	ast statements?		No			
f	Grants to other organizations for lob	obying purposes?		No			
g	Direct contact with legislators, their		No				
h	Rallies, demonstrations, seminars, o		No				
i	Other activities?		Yes				48,000
j	Total Add lines 1c through 1i						48,000
2a	Did the activities in line 1 cause the	organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any ta	x incurred under section 4912					
C	If "Yes," enter the amount of any ta	x incurred by organization managers under section 4912					
d	If the filing organization incurred a	section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the orga (6).	nization is exempt under section 501(c)(4), section 501(c)	(5), 0	r sec	cion :	Yes	No
1	Were substantially all (90% or more	e) dues received nondeductible by members?			1		
2	Did the organization make only in-h	ouse lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry	over lobbying and political expenditures from the prior year?			3		
	and if either (a) BO answered "Yes."	Inization is exempt under section 501(c)(4), section 501(c)  TH Part III-A, lines 1 and 2, are answered "No" OR (b) Part	III-A				(6)
1	Dues, assessments and similar amo		1				
2	expenses for which the section!	ing and political expenditures (do not include amounts of political 527(f) tax was paid).					
а	Current year	(·) ·· ··	2a				
b	Carryover from last year		2b				
C	Total		2c				
3	Aggregate amount reported in secti	on 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	the organization agree to carryover	t on line 2c exceeds the amount on line 3, what portion of the excess does to the reasonable estimate of nondeductible lobbying and political					
_	expenditure next year?	itical expenditures (see instructions)	5				
5		· · · · · · · · · · · · · · · · · · ·					
Pro		mation t l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), complete this part for any additional information	Part II-	·A, lıne	s 1 an	 ıd 2 (se	ee
3	Return Reference	Explanation					
Part	II-B, Line 1 TH	HE ORGANIZATION DURING ITS LATEST FISCAL YEAR RETAINED LOBBYIST ND EXECUTIVE/ADMINISTRATIVE BRANCH ACTIVITIES DURING THE WISCOURING THE YEAR, THE LOBBYISTS REPORT TO THE ORGANIZATION ANY LECTIONS THAT POTENTIALLY IMPACT OR ARE RELATED TO THE ORGANIZATHARITABLE PURPOSE DURING THE 2016 SPRING AND FALL WISCONSIN LE	ONSIN L GISLAT ION'S O	EGISL/ IVE BI PERAT	ATIVE LLS O IONS	PERIO R AGEN OR	NCY D

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493192002107

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** WISCONSIN HOUSING PRESERVATION CORP 30-0002040 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

Cat No 52283D

	3111		amicaming co.	lections of Art,	1113001	icai i	I Casi	ures, or	Other	Jillillai A	133C13	continuea)
3		g the organization's acqu s (check all that apply)	uisition, accession	n, and other record	s, check	any of	the fo	ollowing th	nat are a	significant	use of it	s collection
а		Public exhibition			d		Loan	or excha	nge prog	rams		
b		Scholarly research			e		Othe	er				
c		Preservation for future	e generations									
4	Provi	de a description of the		lections and explair	n how the	ey furt	her th	e organiza	ation's ex	empt purp	ose in	
5	Durin	ng the year, did the orga is to be sold to raise fur								ular	□ Y	es 🗌 No
Par	t IV	Escrow and Custon Complete of the organic X, line 21.			orm 990	), Part	: IV, I	ıne 9, or	reporte	ed an amo	unt on	Form 990, Part
1a		e organization an agent ded on Form 990, Part )		an or other interme	ediary for	r contri	ibution	ns or othe	r assets I	not	☐ <b>Y</b>	es 🗌 No
b	If "Y∈	es," explain the arrange	ement in Part XIII	and complete the	following	table		Г			Amount	
С	Begir	nning balance		•	_			ľ	1c			
d	Addıt	ions during the year							1d			
е		butions during the year	-					Ī	1e			
f	Endır	ng balance							1f			
2a		he organization include	an amount on Fo	rm 990, Part X, line	e 21, for	escrov	v or cu	ustodial ad	count lia	bility?	□ Y	es 🗆 No
<b>L</b>					•					,		
b		es," explain the arrange										· ·
Pa	rt V	Endowment Fund	<b>ds.</b> Complete if									I
1_	Dagues	una of very balance		(a)Current year	(b) <sup>p</sup>	Prior yea	ar	(c) I wo ye	ars back	(d)Three ye	ears back	(e)Four years back
	-	ning of year balance .			-							
		butions			-		_					
		vestment earnings, gain	•		-							
		or scholarships			-							
	and pr	expenditures for facilities ograms	es									
f	Admını	istrative expenses .			1							
g	End of	year balance										
2	Provi	de the estimated percei	ntage of the curre	ent year end balanc	e (line 1	g, colu	ımn (a	i)) held as	5			
а	Board	d designated or quasi-ei	ndowment 🟲									
b	Perm	anent endowment 🟲										
С	Temp	oorarily restricted endov	wment 🕨									
	The p	percentages on lines 2a,	, 2b, and 2c shou	ld equal 100%								
За		here endowment funds nization by	not in the posses	sion of the organiza	ation tha	t are h	neld ar	nd adminis	stered fo	r the	_	Yes No
	(i) ui	nrelated organizations										Ba(i)
	. ,	elated organizations .									<u> </u>	a(ii)
b		es" on 3a(II), are the rel	-				۲۶ .				. ∟	3b
4	_	ribe in Part XIII the inte			owment	ıunas						
Par	t VI	Land, Buildings, Complete if the ord			rm gan	Dar+	T\/ 1,.	ne 11 = 9	See For	n 990 Da	rt V lir	ne 10
	Descri	iption of property	(a) Cost or oth (investme	ner basis (b)Cos	st or other					epreciation	, III	(d)Book value
1a	Land			+		25,9	65,264					25,965,26
	Buildin	ngs										
		nold improvements										
		nent										
		ŀ				198 9	82,260			46,497,619		152,484,64
	Other L Add	ines 1a through 1e (Co	lumn (d) must o	qual Form 990 Par	t X colu					10, 101,019	<u> </u>	178 449 90

Part VII Investments—Other Securities. Complete if	the every service	d Weel on Form 000	Page 3
Part VII Investments—Other Securities. Complete if See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book		of valuation
(including name of security)	value		rear market value
(1)Financial derivatives			
(2)Closely-held equity interests	· · ·		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>		
Part VIII Investments—Program Related. Complete	if the organization answe	red 'Yes' on Form 990	), Part IV, line 11c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value		of valuation
(1)		Cost or end-or-y	vear market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	•		
Part IX Other Assets. Complete if the organization answer  (a) Description		/, line 11d See Form 99	0, Part X, line 15 (b) Book value
(1) TENANTS' SECURITY DEPOSITS			1,460,415
(2) FINANCING COSTS, NET (3) ACQ/DEVELOPMENT IN PROGRESS			2,273,655 286,113
(4) ESCROW ACCOUNTS			15,952,606
(5) INTEREST RECEIVABLE (6) CORPORATE RESTRICTED CASH			3,746,616 1,000,000
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )			24,719,405
<b>Part X Other Liabilities.</b> Complete if the organization See Form 990, Part X, line 25.	answered 'Yes' on Form	990, Part IV, line 11e	e or 11f.
1. (a) Description of liability	(b) Book	value	
(1) Federal Income taxes			
TENANTS' SECURITY DEPOSITS		1,415,921	
INTEREST RATE SWAP		1,674,110	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
		3 000 031	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions In Part XIII, provide the text	of the footnote to the organi	3,090,031    zation's financial statem	ents that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC	=		_

Part XI

1

2

b

d

е 3

а

b

c

Part XIII

5

4

Schedule D (Form 990) 2016

Page 4

59,939,460

61,125,021

22,984,589

38.140.432

38,140,432

Schedule D (Form 990) 2015

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . 2a 119.411 а

Donated services and use of facilities . 2b b

2c c Recoveries of prior year grants . . . Other (Describe in Part XIII ) . . 2d 21,089,512 d

е Add lines 2a through 2d . . . . 2e

21,208,923 3 38,730,537

Subtract line 2e from line 1 . 3 4

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII ) . . . . .

Supplemental Information

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b. 4a

Other (Describe in Part XIII ) . . . . . . 4b 783.913 b Add lines 4a and 4b . . . 4c

783,913 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . 39,514,450 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b

2c

2d

4b

Explanation

22,984,589

2e

3

4c

5

Page <b>5</b>	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

### **Additional Data**

Software ID: Software Version:

**EIN:** 30-0002040

Name: WISCONSIN HOUSING PRESERVATION CORP

**Supplemental Information** 

Explanation

Return Reference

Part XI, Line 2d - Other Adjustments INTEREST RATE SWAP \$681,190

REVENUE FROM SUBSIDIARIES THAT FILE SEPARATE TAX RETURNS \$20,408,322 CHANGE IN VALUE OF

Supplemental Information								
Return Reference	Explanation							
Part XI, Line 4b - Other Adjustments	INCOME FROM INVESTMENTS IN PROPERTIES \$300 DEVELOPMENT FEE INCOME ELIMINATED IN AUDITED FI NANCIAL STATEMENTS \$362,088 GAIN ON SALE OF ASSETS ELIMINATED IN AUDITED FINANCIAL STATEME							

NTS \$421,525

Constant and a sector I Took a constant and

Supplemental Information								
Return Reference	Explanation							
Part XII, Line 2d - Other Adjustments	EXPENSES FROM SUBSIDIARIES THAT FILE SEPARATE TAX RETURNS \$22,984,589							

-

Supplemental Information	
Return Reference	Explanation
FORM 990, SCHEDULE D, PART VI, LINE 1	DETERMINATION OF BREAK-OUT OF ACCUMULATED DEPRECIATION AND DEPRECIATION EXPENSE DUE TO CON SOLIDATED AUDIT SINCE THE FORM 990 IS PREPARED ON A CONSOLIDATED BASIS, MANAGEMENT IS UNA BLE TO DETERMINE THE BREAK-OUT OF ACCUMULATED DEPRECIATION AND DEPRECIATION EXPENSE BETWEE N LAND IMPROVEMENTS, BUILDING, AND FURNISHINGS AND FIXTURES THEREFORE, ACCUMULATED DEPRECIATION AND DEPRECIATION EXPENSE ARE SHOWN IN TOTAL IN PART VI, LINE 1E, OTHER, ON SCHEDULE

efil	le GRAPHIC print - DO NO	T PROCESS As	Filed Data -								DLN: 93	49319	200	2107			
	nedule K orm 990)		pplemental Inf									0 1545-	_				
(. 0	),,,,,	► Complete if the			orm 990, Part IV, line 24a. Provide descriptions,							2016					
Denai	rtment of the Treasury			ittach to Form 99	nal information in Part VI. 990.							n to Pub	olic				
Interr	nal Revenue Service	▶Informatio	n about Schedule K (F	orm 990) and its	instructions			spectio	<u>1</u>								
	e of the organization CONSIN HOUSING PRESERVATIO	N CORP								oyer iden 002040	tification	ıumber					
Pa	ort I Bond Issues																
(a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued		(e) Issue price (f) Description of purpose			se <b>(g)</b> D	efeased	eased (h) On behalf of issuer		(i) Pool financing								
								Yes	No	Yes		Yes	No				
A	CDA OF CITY OF MADISON	39-6000968	558454GZ1	05-26-2005	3,850,000 ACQ & REHAB VARIOUS PROJECTS				×		Х		Х				
Pa	rt III Proceeds	<u> </u>								1							
	•				A B			•	2	D							
1	Amount of bonds retired																
2	Amount of bonds legally defea	sed															
3	Total proceeds of issue					3,850,00	00										
4	Gross proceeds in reserve fund																
5	Capitalized interest from proce																
6	Proceeds in refunding escrows																
7	Issuance costs from proceeds					77,00	00										
8	Credit enhancement from proc					47,90	06										
9	Working capital expenditures f																
10	Capital expenditures from proc	eeds				3,725,09	94										
11	Other spent proceeds																
12	Other unspent proceeds																
13	Year of substantial completion			•	2005												
					Yes	No	Yes	No	Yes	No		Yes	<u>'</u>	No			
14	Were the bonds issued as part	of a current refunding	g issue?			×							1				
15	Were the bonds issued as part	of an advance refund	ing issue?			Х											
16	Has the final allocation of proc	eeds been made? .			Х												
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?			Х													
Par	t IIII Private Business U	se															
					A B				Ç		Г	D					
1	Was the organization a partnei financed by tax-exempt bonds				Yes	No X	Yes	No	Yes	No		Yes	<u> </u>	No			
2	Are there any lease arrangeme property?	ents that may result in	private business use of			Х											
For	Panerwork Reduction Act Notice, see the Instructions for Form 990				Cal	No 5019	13F		-		chedule	K /Forn	990	) 2016			

C

d

6

Part IV

c

Are there any research agreements that may result in private business use of bond-financed

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government . . . . . Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply? . . . .

Rebate not due yet? . . . . . .

hedge with respect to the bond issue?

Exception to rebate? . . . . . . . . .

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . . . Is the bond issue a variable rate issue? . . . . .

Was the hedge superintegrated? . . . . . . 

Arbitrage

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

D

Schedule K (Form 990) 2016

Nο

Yes

Page 2

Α

No

Х

Χ

Х

Χ

Χ

Yes

Χ

Χ

Х

Χ

Х

Yes

В

Nο

C

Nο

Yes

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

the GIC satisfied? . . . . . . . . .

requirements of section 148? . . .

applicable regulations?

Schedule K (Form 990) 2016

period?

Part V

Part VI

No

No

D

Yes

Schedule K (Form 990) 2015

		Yes	No	Yes	No	Yes	No	Yes	
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
ь	Name of provider								

Yes

No

Х

Yes

No

Yes

No

Was the regulatory safe harbor for establishing the fair market value of

**Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

efile GRAPHIC print - DO NOT PROCESS								
SCHEDUL (Form 990 or EZ)	OMB No 1545-0047  2016  Open to Public Inspection							
Name of the org WISCONSIN HOUS	tification number							
Return Reference		Explanation						
Form 990, Part V, Line 2a	art V, Line yroll company files federal and state employment tax returns on behalf of WHPC							

Return Explanation

Form 990,
Part VI,
Section A,
Inne 3

ORGANIZATION DELEGATES CONTROL OVER MANAGEMENT DUTIES WHPC CONTRACTS WITH ASTAR CAPITAL M
ANAGEMENT, INC , THE MANAGEMENT COMPANY, TO MANAGE ALL OF THE REAL ESTATE ACTIVITY OF WHPC
AND TO OTHERWISE SERVE AS WHPC'S ASSET MANAGER

Return Explanation
Reference

line 8b

Form 990,
Part VI,
Section A.

Return Explanation
Reference

Form 990,	PROCESS USED TO REVIEW FORM 990 THE FORM 990 IS REVIEWED BY ASTAR CAPITAL MANAGEMENT, INC
Part VI,	(THE MANAGEMENT COMPANY), THE BOARD OF DIRECTORS, AND THE PRESIDENT OF WHPC PRIOR TO FIL
Section B,	ING THE FORM 990 WITH THE INTERNAL REVENUE SERVICE
line 11b	

Return Explanation
Reference

Form 990,	CONFLICT OF INTEREST POLICY THE PRESIDENT and Chairman of the Board are DIRECTLY INVOLVED
Part VI,	WITH PROPOSED OR ONGOING TRANSACTIONS AND MONITOR ANY POTENTIAL CONFLICTS OF INTEREST AD
Section B,	DITIONALLY, WHPC BOARD MEMBERS COMPLETE AN ANNUAL CONFLICT OF INTEREST DISCLOSURE FORM TO
line 12c	IDENTIFY ANY CONFLICTS OF INTEREST ANY BOARD MEMBERS WITH A CONFLICT OF INTEREST IN A PRO

POSED TRANSACTION MUST ABSTAIN FROM VOTING ON THE TRANSACTION

Return Explanation
Reference

Form 990,
Part VI,
Section B,
Inne 15a

WHPC engaged an independent, third-party staffing and recruiting agency during the process
of hiring a president for the organization. The agency provided advice and direction for
the hiring process, as well as for the compensation & benefits package

Return Explanation
Reference

Form 990,
Part VI,
Section C,
Inne 19

990 Schedule O, Supplemental Information Explanation Return Reference

Form 990, Part XI, line CHANGE IN VALUE OF INTEREST RATE SWAP 681,190

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990) ► Attach to Form 990.

Department of the Treasury

WISCONSIN HOUSING PRESERVATION CORP

Internal Revenue Service Name of the organization

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

**Employer identification number** 

DLN: 93493192002107 OMB No 1545-0047

> Open to Public Inspection

							30-0	002040				
Part I Identification of Disregarded Entities Comple	te if the organi	ızatıon answ	ered "Yes	" on Form	990, Part	IV, line 3	33.					
See Additional Data Table  (a)  Name, address, and EIN (if applicable) of disregarded entity		( <b>b</b> ) Primary a		Legal dom	c) ıcıle (state ı country)	(d Total in		(e) End-of-year a	assets	<b>(f</b> Direct co ent	ntrolling	
Part II Identification of Related Tax-Exempt Organizations during the tax yes		te if the org			"Yes" on F		, Part I'		ecause	it had one or		
Name, address, and EIN of related organization	Prima	ary activity	Legal dom or foreigr	c) ncile (state n country)	Exempt Cod	e section	(e) Public charity status (if section 501(c)(3)		tatus   Direct controlling		Section (13) con enti	ntrol
(1)WHITEWATER MANOR INC 2 E MIFFLIN STREET 801 MADISON, WI 53703	LOW-INCO	OME HSG	\	VI	501(c)(3)		Line 10		WHPC		Yes	
(2)OAKFIELD HOUSING INC 2 E MIFFLIN STREET 801	LOW-INCO	OME HSG	\	VI	501(c)(3)		Line 10		WHPC		Yes	
MADISON, WI 53703 39-1877014 (3)SURING NON-PROFIT HOUSING CORPORATION	LOW-INCO	OME HSG	\	VI	501(c)(4)				WHPC		Yes	_
2 E MIFFLIN STREET 801 MADISON, WI 53703 23-7302131												
											$\bot$	
											+	
											+	
or Paperwork Reduction Act Notice, see the Instructions for Fo	rm 990.		Ca	t No 5013	5Y				Sch	edule R (Form	990) 20	16

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	( <b>d</b> ) Direct controlling entity	(e) Predominant Income(related unrelated, excluded from tax under sections 512- 514)		(g) Share of end- of-year assets	Disprop alloca	h) ortionate otions?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	ral or aging ner?	(k) Percent owners	age
(1) WHPC-NIBP PORTFOLIO MM LLC		LOW-INCOME	WI	FILING ORG	RELATED	-1,021	21,407,680	Yes	No No		Yes	No	79 00	0 %
2 E MIFFLIN STREET 801 MADISON, WI 53703 45-3244435		HSG												
(2) WHPC-SBP I MM LLC		LOW-INCOME	WI	FILING ORG	RELATED	-704	37,290		No		Yes		79 00	0 %
2 E MIFFLIN STREET 801 mADISON, WI 53703 46-3894188		HSG												
Part IV Identification of Related Organ because it had one or more relate (a) Name, address, and EIN of			ation or (c) Legal	trust duri	(d) Direct controlling	(e) Type of entity	(f) Share of total		Form (g) Te of end		V, lin		(ı) Section 5	12(b
related organization		(sta	domicile ite or fore country)	ıgn	entity (	(C corp, S corp, or trust)	, income		year assets	1WO	nership	)	(13) cont entity Yes	
(1)WHPC-HAMPTON REGENCY MM LLC  2 E MIFFLIN STREET 801 MADISON, WI 53703 27-3022588	LOW-INCOME HSG		WI	F	TLING ORG	C	9,77	774 111,43		433 100	000 %	1	Yes	
(2)WHPC-SCOVILLE CENTER LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-8544081	LOW-INCOME HSG		WI	F	TLING ORG	C	41,41	9	31,	091 100	000 %	ı	Yes	
·						•						_		

Schedule K (Form 990) 2016		Pa	ige <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	. 12	Yes	
<b>b</b> Gift, grant, or capital contribution to related organization(s)	. <u>1</u> 1	,	No
c Gift, grant, or capital contribution from related organization(s)		:	No
<b>d</b> Loans or loan guarantees to or for related organization(s)		i	No
e Loans or loan guarantees by related organization(s)	16	2	No
f Dividends from related organization(s)	11	f	No
g Sale of assets to related organization(s)	19	,	No
h Purchase of assets from related organization(s)	11	,	No
i Exchange of assets with related organization(s)	17	i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1	i	No
k Lease of facilities, equipment, or other assets from related organization(s)	11	(	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1r	n	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1:	n	No
o Sharing of paid employees with related organization(s)	10	)	No
p Reimbursement paid to related organization(s) for expenses	<mark>1</mark> 1	<b>)</b>	No
Reimbursement paid by related organization(s) for expenses	10	Yes	

j Lease of facilities, equipment, or other assets to related organization(s)	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)	
l Performance of services or membership or fundraising solicitations for related organization(s)	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	
o Sharing of paid employees with related organization(s)	<del>                                      </del>
p Reimbursement paid to related organization(s) for expenses	
<b>q</b> Reimbursement paid by related organization(s) for expenses	1q Yes
r Other transfer of cash or property to related organization(s)	
s Other transfer of cash or property from related organization(s)	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including cove	red relationships and transaction thresholds
(a) (b)  Name of related organization Transaction type (a-s)	(c) (d) Amount involved Method of determining amount involved

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General c managin partner?	or g ?	<b>(k)</b> Percentage ownership
			514)	Yes	No	<u> </u>	<u> </u>	Yes	No		Yes	No	
										Schedul	e R (Form	1 990	D) 2016



Software ID: Software Version:

**EIN:** 30-0002040

Name: WISCONSIN HOUSING PRESERVATION CORP

Form 990, Schedule R, Part I - Identification of Disregarded Entities									
<b>(a)</b> Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity				
(1) WHPC-Cleveland Terrace LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0144793	LOW-INCOME HSG	WI	236,540	766,894	FILING ORG				
(1) WHPC-Edgewood Manor LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0144796	LOW-INCOME HSG	WI	436,707	1,706,838	FILING ORG				
(2) WHPC-Kennedy Heights LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0144797	LOW-INCOME HSG	WI	1,374,689	5,721,508	FILING ORG				
(3) WHPC-Main Street GARDENS LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0144792	LOW-INCOME HSG	WI	285,655	870,474	FILING ORG				
(4) WHPC-Edgewater LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-5834618	LOW-INCOME HSG	WI	336,878	1,162,197	FILING ORG				
(5) WHPC-Lake Forest II LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-5834691	LOW-INCOME HSG	WI	593,139	2,269,629	FILING ORG				
(6) WHPC-Grove Street LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0002040	LOW-INCOME HSG	WI	78,491	457,570	FILING ORG				
(7) WHPC-River Oaks LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1302341	LOW-INCOME HSG	WI	383,068	2,736,956	FILING ORG				
(8) WHPC-Rockwell Court LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1302300	LOW-INCOME HSG	WI	512,873	2,450,543	FILING ORG				
(9) WHPC-Statewide LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-5834554	LOW-INCOME HSG	WI	1,656,568	9,328,783	FILING ORG				
(10) WHPC-Black Creek LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354966	LOW-INCOME HSG	WI	0	0	FILING ORG				
(11) WHPC-Dodge County Horicon LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-2675576	LOW-INCOME HSG	WI	138,543	666,997	FILING ORG				
(12) WHPC-Dodge County Mayville LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-2807133	LOW-INCOME HSG	WI	218,648	1,022,529	FILING ORG				
(13) WHPC-Dodge County Waupun LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-2809665	LOW-INCOME HSG	WI	291,350	1,727,703	FILING ORG				
(14) WHPC-Galesville Greens LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354783	LOW-INCOME HSG	WI	0	0	FILING ORG				
(15) WHPC-Greenview LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354842	LOW-INCOME HSG	WI	0	0	FILING ORG				
(16) WHPC-Harvest View LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354866	LOW-INCOME HSG	WI	0	0	FILING ORG				
(17) WHPC-Johnson Creek LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1961908	LOW-INCOME HSG	WI	228,897	1,199,023	FILING ORG				
(18) WHPC-Northern Lights LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354900	LOW-INCOME HSG	WI	0	0	FILING ORG				
(19) WHPC-Poplar LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354943	LOW-INCOME HSG	WI	0	0	FILING ORG				

(a)  Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct Controlling Entity
		or Foreign Country)			
(21) WHPC-Shell Lake Shores LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1355025	LOW-INCOME HSG	WI	0	0	FILING ORG
(1) WHPC-Thousand Oaks LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1355043	LOW-INCOME HSG	WI	0	0	FILING ORG
(2) WHPC-Valley View LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354925	LOW-INCOME HSG	WI	0	0	FILING ORG
(3) WHPC-Willowbrook LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1775147	LOW-INCOME HSG	WI	506,472	2,321,846	FILING ORG
(4) WHPC-Dominium LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 13-4306253	LOW-INCOME HSG	WI	4,173,748	21,512,171	FILING ORG
(5) WHPC-MMM LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 42-1664322	LOW-INCOME HSG	WI	3,029,204	14,756,232	FILING ORG
(6) WHPC-Greenwood Manor LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-3367587	LOW-INCOME HSG	WI	0	0	FILING ORG
(7) WHPC-GPM LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-2626693	LOW-INCOME HSG	WI	1,118,403	6,003,246	FILING ORG
(8) WHPC-EAE LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-2626756	LOW-INCOME HSG	WI	1,028,677	6,446,191	FILING ORG
(9) WHPC-Oakview Manor LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 80-0331395	LOW-INCOME HSG	WI	538,527	2,661,847	FILING ORG
(10) WHPC-Wausau I LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1799512	LOW-INCOME HSG	WI	645,338	3,401,830	FILING ORG
(11) WHPC-Wausau II LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1799492	LOW-INCOME HSG	WI	367,598	1,830,493	FILING ORG
(12) WHPC-University Gardens LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-5725256	LOW-INCOME HSG	WI	859,775	4,206,201	FILING ORG
(13) WHPC-Lincoln School LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-0211139	LOW-INCOME HSG	WI	396,421	1,272,193	FILING ORG
(14) WHPC-East Terrace LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-0725134	LOW-INCOME HSG	WI	1,035,798	6,217,367	FILING ORG
(15) WHPC-Neillsville I LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-2755834	LOW-INCOME HSG	WI	219,958	1,079,429	FILING ORG
(16) WHPC-Neillsville II LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-2755908	LOW-INCOME HSG	WI	198,884		FILING ORG
(17) WHPC-Neillsville III LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-2755947	MARKET RATE HSG	WI	148,418	686,082	FILING ORG
(18) WHPC-Dunn County LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-3928392	LOW-INCOME HSG	WI	461,106	1,993,159	FILING ORG
(19) WHPC-St Croix County II LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-3928408	LOW-INCOME HSG	WI	1,024,538	5,744,386	FILING ORG

Form 990, Schedule R, Part I - Identification of Disregarded En	tities 				I
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct Controlling Entity
(41) WHPC-Washburn County LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-3928416	LOW-INCOME HSG	WI	37,757		FILING ORG
(1) WHPC-Central WI West LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-2896253	LOW-INCOME HSG	WI	140,456	1,478,572	FILING ORG
(2) WHPC-Brodhead LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 27-1338397	LOW-INCOME HSG	WI	240,913	827,949	FILING ORG
(3) WHPC-Shelter LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 27-0650527	LOW-INCOME HSG	WI	633,519	7,783,462	FILING ORG
(4) WHPC-Capitol Centre LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 27-2377250	LOW-INCOME HSG	WI	2,530,023	19,287,083	FILING ORG
(5) WHPC-Great River LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354996	LOW-INCOME HSG	WI	0	0	FILING ORG
(6) WHPC-Spruce Meadows LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 20-1354815	LOW-INCOME HSG	WI	0	0	FILING ORG
(7) WHPC-St Croix County I LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-3928399	LOW-INCOME HSG	WI	296,666	2,294,728	FILING ORG
(8) WHPC-Central WI East LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-2896203	LOW-INCOME HSG	WI	183,604	1,849,104	FILING ORG
(9) Owen-Withee Partnership 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1674609	LOW-INCOME HSG	WI	91,249	610,403	FILING ORG
(10) Galesville Greens Apts-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1653187	LOW-INCOME HSG	WI	134,451	1,068,524	FILING ORG
(11) Pepin Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1701872	LOW-INCOME HSG	WI	39,410	295,698	FILING ORG
(12) Greenview Apt-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1638365	LOW-INCOME HSG	WI	46,624	389,839	FILING ORG
(13) Goodman Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1704231	LOW-INCOME HSG	WI	271,025	390,065	FILING ORG
(14) Hayward Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1674603	LOW-INCOME HSG	WI	129,705	999,608	FILING ORG
(15) Owen Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1712654	LOW-INCOME HSG	WI	61,802	426,209	FILING ORG
(16) Shell Lake Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1674611	LOW-INCOME HSG	WI	99,837	643,695	FILING ORG
(17) Greenwood Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1700153	LOW-INCOME HSG	WI	41,894	324,203	FILING ORG
(18) Thousand Oaks Apts-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 39-1638364	LOW-INCOME HSG	WI	243,964	2,106,856	FILING ORG
(19) McGregor Partners-LTD PARTNERSHIP 2 E MIFFLIN STREET 801 MADISON, WI 53703 42-1363796	LOW-INCOME HSG	WI	71,290	447,856	FILING ORG

(a)  Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity
(61) WHPC-Howard Woods LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0002040	LOW-INCOME HSG	WI	0	0	FILING ORG
(1) McKinley Holdings LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-2731132	LOW-INCOME HSG	WI	-2	139	FILING ORG
(2) WHPC-Green Bay Senior Apartments LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-3984002	LOW-INCOME HSG	WI	-64	-187	FILING ORG
(3) Shelter WI Properties LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 27-0650578	LOW-INCOME HSG	WI	0	0	FILING ORG
(4) WHPC-La Corona MM LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 45-2492290	LOW-INCOME HSG	WI	-14	35	FILING ORG
(5) WHPC-Walworth MM LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 26-3984214	LOW-INCOME HSG	WI	0	85	FILING ORG
(6) Conservancy Investment Group LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 30-0002040	LOW-INCOME HSG	WI	0		FILING ORG
(7) WHPC-Menomonee Falls LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 45-4680004	LOW-INCOME HSG	WI	604,417		FILING ORG
(8) WHPC-Rice Lake LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-1454269	LOW-INCOME HSG	WI	141,046	727,568	FILING ORG
(9) WHPC-Phoenix-Portgage LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-1246721	LOW-INCOME HSG	WI	310,996	1,809,291	FILING ORG
(10) WHPC-Green Bay Family MM LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 45-5383266	LOW-INCOME HSG	WI	-13	39	FILING ORG
(11) WHPC-Parkside - Glendale LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-1457909	LOW-INCOME HSG	WI	890,150	5,046,756	FILING ORG
(12) WHPC-Two Rivers LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-3278929	LOW-INCOME HSG	WI	0		FILING ORG
(13) WHPC-Breezewood II LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-3570101	LOW-INCOME HSG	WI	491,274	3,877,631	FILING ORG
(14) WHPC-Lincoln Court - Mt Horeb LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-4246224	LOW-INCOME HSG	WI	226,857	1,454,220	FILING ORG
(15) WHPC-Northwinds MM LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 46-3471920	LOW-INCOME HSG	WI	-4	90	FILING ORG
(16) WHPC-Cedar Grove-Menomonie LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 47-1128671	LOW-INCOME HSG	WI	407,836		FILING ORG
(17) WHPC-Hidden Glen-Holmen 2 E MIFFLIN STREET 801 MADISON, WI 53703 47-1115774	LOW-INCOME HSG	WI	285,005	2,120,299	FILING ORG
(18) WHPC-Songbird-Chippewa Falls LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 47-1139383	LOW-INCOME HSG	WI	150,899	1,113,576	FILING ORG
(19) WHPC-Meadow Grove-Madison LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 47-1096507	LOW-INCOME HSG	WI	614,621	4,681,279	FILING ORG

Form 990, Schedule R, Part I - Identification of Disregarded Entities

47-4570837

2 E MIFFLIN STREET 801 MADISON, WI 53703 47-5544175

2 E MIFFLIN STREET 801 MADISON, WI 53703 47-1029835

2 É MIFFLIN STREET 801 MADISON, WI 53703 47-3950623

2 E MIFFLIN STREET 801 mADISON, WI 53703 81-3711329

2 E MIFFLIN STREET 801 mADISON, WI 53703 81-2411332

2 E MIFFLIN STREET 801 mADISON, WI 53703 81-2431938

2 E MIFFLIN STREET 801 mADISON, WI 53703 81-4628527

(9) WHPC-Garden View LLC

(10) WHPC-Washburn County-Hilltop MM LLC

(11) WHPC - Sunny Hill - Sun Prairie LLC

(13) WHPC-REGINA HILLS-Superior LLC

2 E MIFFLIN STREET 801 mADISON, WI 53703 81-4323405

2 E MIFFLIN STREET 801 mADISON, WI 53703 47-3964485

2 E MIFFLIN STREET 801 mADISON, WI 53703 81-2847137

(12) WHPC-CL LUND LLC

2 E MIFFLIN STREET 801 MADISON, WI 53703 81-4767682

2 E MIFFLIN STREET 801 MADISON, WI 53703 81-4774958

(8) CityPlace LLC

(5) WHPC-Tennyson MM LLC

(6) WHPC - Janesville-Neenah LLC

(7) WHPC-Menasha Woods LLC

(4) WHPC-EDGEWATER MM LLC

(2) WHPC-Laurel Gardens - Marshfield LLC

(3) WHPC-GREENWOOD-LADYSMITH MM LLC

Name, address, and EIN (If applicable) of disregarded entity	Primary Áctivity	(State or Foreign Country)	Total income	End-of-year assets	Direct Controlling Entity
(81) WHPC-Taylor Ridge-Cottage Grove LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703 47-1103583	LOW-INCOME HSG	WI	661,688	5,192,142	FILING ORG
(1) WHPC-Riverview-Sheboygan LLC 2 E MIFFLIN STREET 801 MADISON, WI 53703	LOW-INCOME HSG	WI	341,839	1,707,885	FILING ORG

LOW-INCOME HSG

LOW-INCOME HSG

LOW-INCOME HSG

**IOW-INCOME HSG** 

IOW-INCOME HSG

**IOW-INCOME HSG** 

IOW-INCOME HSG

**IOW-INCOME HSG** 

IOW-INCOME HSG

IOW-INCOME HSG

LOW-INCOME HSG

LOW-INCOME HSG

(c)

Legal Domicile

WI

(e)

1,715,147 | FILING ORG

41 FILING ORG

46 FILING ORG

100 filing org

3,572,475 | fILING ORG

2,484,974 | fILING ORG

258,551 fILING ORG

4,724,102 | fILING ORG

0 IfILING ORG

96 IfILING ORG

0 FILING ORG

0 FILING ORG

406,129

-4

-4

0

78,432

48,082

0

-2

-4

0

51,139

(f)