990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Open to Public Inspection

, 20

▶ Do not enter social security numbers on this form as it may be made public. Denartment of the Treasure ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2018 calendar year, or tax year beginning 2018, and ending C Name of organization ? B Check if applicable D Employer identification number 24 exact Grace Community Development Corporation *30-093 13 93* Address change Room/surte Name change Telephone number Initial return 1125 Wi 44P 13 303-815~ Final return/terminated City or town, state or, province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ► 🔀 Application pending Other (specify) G Accounting Method: ☐ Cash . Accrual www. 19cdc, org Website: ▶

H Check ► ☐ if the organization is not required to attach Schedule B J Tax-exempt status (check only one) - 🔀 501(c)(3) 501(c) (◄ (insert no.) ☐ 4947(a)(1) or **□**527 (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation ☐ Other ☐ Trust ☐ Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received ?1 2 Program service revenue including government fees and contracts 2 ?1 3 Membership dues and assessments 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events: \ Gross income from gaming (attach Schedule G if greater than \$15,000) RECEN **3evenue** 6a Gross income from fundraising events including of contributions from fundraising events reported on line 1) (attack schedule G if the sum of such gross income and contribution becept \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . 6с Net income or (loss) from gaming and fundiaising events (add lines 6a and 6b and subtract **6d** Gross sales of inventory, less/returns and allowances 7a 7a Less: cost of goods sold · Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 7 12 Expenses SCANNED NOV 0 1 2019 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 RECEIVED IN CORRES. 15 Printing, publications, postage, and shipping 15 IRS - OSC - 18 16 16 Other expenses (describe in Schedule O) 23 Total expenses. Add lines 10 through 16 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) SEP 2.6 2019 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) OGDEN. UTAH. 19 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2018)

	Balance Sheets (see the instructions to	*	ave avecation in this [Don't II		_
,	Check if the organization used Schedule	O to respond to a		(A) Beginning of year	<u> </u>	B) End of year
` <u>2</u> 2	Cash, savings, and investments			66401	22	13190
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets			66401	25	13190
26	Total liabilities (describe in Schedule O)			F (110 ;	26	7900
27	Net assets or fund balances (line 27 of column			(0640)	27	5290
Par	till Statement of Program Service Accom Check if the organization used Schedule	•		•		Expenses
Wha	t is the organization's primary exempt purpose?	a Hovdable		artii		ired for section
			7	rogram condinos		(3) and 501(c)(4) izations; optional for
	cribe the organization's program service accompli neasured by expenses. In a clear and concise m				others	
	ons benefited, and other relevant information for ea		•			
28	Mobile Food Rank					
		Inrough tood	10-0P			a .
_	over 2000 seniors fed with	17,500 Me	els!			8006
22		includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	8006
29	Rent assistance	1				200
	4 familles helped to pay he	n. <i>t</i>		*********		2950
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗇	29a	
30	Marionala Street Callente	,	4			
gall		vorne disa	bled and of	hers		
J'''	U AD MAIGE AV I TOSE II 17	to has the	msolue 5			1807
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	30a	1007
31	Other program services (describe in Schedule O)					
32			ints, check here .		31a 32	
	t IV List of Officers, Directors, Trustees, and Key					ons for Part IV)
	Check if the organization used Schedule					🗀
		(b) Average	(c) Reportable ?1	(d) Health benefits,		
				contributions to employ	99 (9) E	stimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	otl	stimated amount of her compensation
0	(a) Name and title		(Forms W-2/1099-MISC) (if not paid, enter -0-)		otl	
R	ICK Roberts		(Forms W-2/1099-MISC)	benefit plans, and	otl	
R	ICK Roberts President/Executive Divector		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
	ICK Roberts President/Executive Divector		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
	ICK Roberts President / Executive Director Vice President		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
M	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
M	ICK Roberts President / Executive Director Vice President elissa Roberts		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
M	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
M	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
M	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
M	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	
MA	ICK Roketts President/Executive Director Vice President elissa Roberts Serrefary		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	otl	

AB

Ī	Part	Other Information (Note the Schedule A and personal benefit contract statement requirements i instructions for Part V.) Check if the organization used Schedule O to respond to any question in this is			
` ,	-	instable to the traction and disparation about controlled to any quotient in the		Yes	No
	33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		V_
?;	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		V
	35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	35a		V
	b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b 35c		
	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36		V
	37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		
-	b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
	b	section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	юь		√ -7:
	c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d e	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	41	transaction? If "Yes," complete Form 8886-T	10e		
•	42a	The organization's books are in care of \triangleright Rick Roberts Telephone no. \triangleright 30 Located at \triangleright 125 W. 44th Ave wheat Ridge CO ZIP + 4 \triangleright 8003	33-	815	-491
		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)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	12b	Yes	No V
	С	If "Yes," enter the name of the foreign country ▶	l2c	1	
•	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	 	. ▶ Yes	► □
•	14a	L_	14a		
	b		14b		1/2
	c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14c 14d		
•	45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	15a 15b		

Form 990-EZ (2	2018)							Page 4
	he organization engage, directly or in						Yes	No
Part VI	andidates for public office? If "Yes," of Section 501(c)(3) Organization		, Part	· · · ·		· 46	Щ	
Part VI	All section 501(c)(3) organization		estions 47-49b and	l 52, and	complete the	e tables f	or lin	es
	50 and 51. Check if the organization used Sci	hedule O to respond	to any question in	this Part	VI			. 🗆
 		· · · · · · · · · · · · · · · · · · ·					Yes	No
	the organization engage in lobbying ? If "Yes," complete Schedule C, Par		section 501(h) electi	on in effe	ct during the	tax 47		1
	e organization a school as described in		·			. 48		V
b If "Ye	he organization make any transfers to es," was the related organization a se	ection 527 organization	on?			. 49a . 49b		1
	plete this table for the organization's loyees) who each received more than							
) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) He contribute benefit pla	aith benefits, ons to employee ins, and deferred ipensation	(e) Estimate other com	ed amo	unt of
Kim B	ell	0.5	10 011		^_		<u> </u>	
Open	afters Manager	25	18,000	<u> </u>	0	<u> </u>	<u></u>	
KiCK Exec	Roberts	20	16,664	-6	ا	É	}_	
······································				+				
51 Com	I number of other employees paid ov plete this table for the organization 0,000 of compensation from the orga	's five highest comp		t contract	_ ors who each	received	more	than
) Name and business address of each independ		(b) Type of se	rvice	(c)	Compensati	on	
				. ,				
								
			<u></u>					
			1					
			-					
·	· · · · · · · · · · · · · · · · · · ·		<u> </u>					
			1					
	I number of other independent contra	-		· >				
com	the organization complete Schedupleted Schedule A		· · · · · · · · · · · · · · · · · · ·	<u></u>	_ <u></u>	.▶☐ Yes		
Under penalties true, correct, a	s of perjury, I declare that I have examined this nd complete. Declaration of preparer (other than	return, including accompar n officer) is based on all inf	nying schedules and stater ormation of which prepare	nents, and to r has any kno	the best of my kr wiedge.	nowledge and	i belief,	ntks
Sign	Signature of officer	1 D	10 /		$\frac{Z-/\hat{z}}{Date}$	3-19		
Here 2	Type or print name and title	its, Prest	dent	. <u>. </u>		 		
Paid	Print/Type preparer's name	Preparer's signature		Date	Check Self-emplo			
Preparer	Firm's name				Firm's EIN ▶	,		
Use Only	rant sname		 		Dhana as			

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

C-L-11- 4 (F---- 000 --- 000 ET) 0040

0-4 NI- 4400EF

Name	of the organization Ligacy Gwax	2 Commun	ity Develops	nert Co	rporat	Employer Identification 30-09	number 3/393
Par							ns.
Tho c 1 2 3 4	rganization is not a private found. A church, convention of church A school described in section A hospital or a cooperative ho A medical research organizati hospital's name, city, and state	ches, or association 170(b)(1)(A)(ii). (aspital service orgon operated in cone:	on of churches descri (Attach Schedule E (F ganization described in onjunction with a hosp	bed in se orm 990 on section bital descr	ction 17 or 990-Ez 1 70(b)(1 ibed in s	0(b)(1)(A)(i). Z).) ()(A)(iii). section 170(b)(1)(A)(
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned or	operate	ed by a government	al unit described in
6 7	An organization that normally described in section 170(b)(1	receives a subs)(A)(vi). (Complet	tantial part of its sup e Part II.)	port from			the general public
8 9	☐ A community trust described ☐ An agricultural research organ or university or a non-land-grauniversity:	nization described ant college of agr	d in section 170(b)(1) iculture (see instruction	(A)(ix) ope ons). Ente	r the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt ful it income and uni	nctions—subject to c related business taxal	ertain exc ble incom	eptions, e (less se	and (2) no more that ection 511 tax) from	า 33¹/₃% of its
11 12	☐ An organization organized and of one or more publicly supp Check the box in lines 12a through the control of	l operated exclus orted organization	ively for the benefit of ns described in secti	f, to perfo on 509(a)	rm the fu (1) or se	unctions of, or to car ection 509(a)(2). See	section 509(a)(3).
а	☐ Type I. A supporting organization supporting organization. Y	nization operated	, supervised, or contr regularly appoint or e	olled by it lect a ma	s suppo	rted organization(s),	typically by giving
, b	Type II. A supporting orga control or management of organization(s). You must	the supporting o complete Part I	rganization vested in V, Sections A and C	the same	persons	that control or mana	age the supported
С	☐ Type III functionally integ its supported organization	(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ions A, D, and E.	
d	Type III non-functionally that is not functionally inte requirement (see instructional see instructions)	grated. The orga	nization generally mu	st satisfy	a distribu	ıtion requirement an	rted organization(s) d an attentiveness
e	Check this box if the organ functionally integrated, or						II, Type III
f	Enter the number of supported Provide the following information						
9	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the or listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		<u> </u>		Yes	No		
(A) 							<u></u>
(B)			,				
(C)							
(D)							-
(E)			2443. \$19224				
Tota		经验证的	ALTERNATIVE AND A		罗烈罗烈		

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	Part III. If the organization fails to						
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			111,120	83,175	7716	202,01
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		OF STREET, STR	111/20	83,515	7716	202,0
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	Public support. Subtract line 5 from line 4						202011
Secti	on B. Total Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4			111,120	83175	7716	20201
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					•	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						202011
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re					on 501(c)(3) ► 🔀
	on C. Computation of Public Support Public support percentage for 2018 (line			11 column (fl)	1	14	%
14 15	Public support percentage for 2017 (inter-					15	%
16a	331/3% support test—2018. If the organ	ization did not	check the bo	x on line 13, ar	nd line 14 is 33		
	box and stop here. The organization qua	alifies as a publ	licly supported	l organization			🕨 🗀
b	331/3% support test—2017. If the organithis box and stop here. The organization	ization did not qualifies as a	check a box of publicly support	on line 13 or 16 orted organizati	a, and line 15	is 33 ¹ /3% or m	iore, check ► □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the 'organization	eets the "facts "facts-and-circ	-and-circumst cumstances" to	tances" test, ch est. The organi	neck this box a zation qualifies	and stop here s as a publicly	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization r	ation meets the meets the "fac	ne "facts-and- ts-and-circum	circumstances' stances" test.	" test, check The organizati	this box and on qualifies as	stop here. s a publicly
40	supported organization						
18	instructions						

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part	(Complete only if you checked the				nization failed	t to qualify i	inder Part II
	If the organization fails to qualify						ilidei Faitii
Secti	on A. Public Support	diddi tilo to	Sto Hoted Deli	ow, picase of	ompioto i di t	····/	
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees			- +	•		
	received. (Do not include any "unusual grants.")			1		<u> </u>	1
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
•	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			1			
		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		/	+
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf			1			1
5	The value of services or facilities						
	furnished by a governmental unit to the			1			
	organization without charge			<u> </u>			1
6	Total. Add lines 1 through 5			ļ	/		
7a	Amounts included on lines 1, 2, and 3			/			1
	received from disqualified persons .		· · · · · · · · · · · · · · · · · · ·	/			
Ь	Amounts included on lines 2 and 3			/	ļ		
	received from other than disqualified persons that exceed the greater of \$5,000			/			
	or 1% of the amount on line 13 for the year			/			
c	Add lines 7a and 7b			/			
8	Public support. (Subtract line 7c from	1.41.21.41	AND AND			SALL MARKET	
	line 6.)						
	on B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.			<u> </u>			
b	Unrelated business taxable income (less				1		
	section 511 taxes) from businesses				1	1	
	acquired after June 30, 1975					·	
C	Add lines 10a and 10b	/					
11	Net income from unrelated business	/					
	activities not included in line 10b, whether or not the business is regularly carried on						
40	-			 			
12	Other income. Do not include gain or loss from the sale of capital assets			ĺ			
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.) /						<u> </u>
14	First five years. If the Form 990 is for the	-					
Conti	organization, check this box and stop he on C. Computation of Public Support			· · · · ·		· · · ·	· · · <u> </u>
15	Public support percentage for 2018 (line			13 column (fl)		15	%
16	Public support percentage from 2017 Sci		-			16	%
	on D. Computatión of Investment In						
17	Investment income percentage for 2018	(line 10c, colun	nn (f), divided l	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2013					18	<u>%</u>
19a	331/3% support tests—2018. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2017. If the organization 18/is not more than 331/3%, check this						
20	Private foundation. If the organization di	-	_				=
	/ / / / / / / / / / / / / / / / / / /	a not chock a	20X 011 III 10 14	, 104, 01 130, 1		// ^	

Part-IV Supportin

Supporting Organizations

(Complete only if you checked a box in line 12 on 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 Sections A and D, and complete Part V.)

Se	ction	A. A	All Sup	porting	Org	anizations
----	-------	------	---------	---------	-----	------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified porson (as defined in section 1958) not described in line 77 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
 - **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part ⁻	Supporting Organizations (continued)			
		Falls recommended	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
,	below, the governing body of a supported organization?	11a		<u>·</u>
	A family member of a person described in (a) above?	11b		ļ
	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		
Secti	on B. Type I Supporting Organizations		Yes	Ma
_	Did the diverters to store as membership of one or more cumperted organizations have the newer to		105	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI 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	ALCONOM.	SACA BABASAS
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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
<u>Secti</u>	on C. Type II Supporting Organizations		26	- -
		BOOW SE	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		AND	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
_		1	in water	NESHON I
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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	A CAN	
3	By reason of the relationship described in (2), did the organization's supported organizations have a		44.00	
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	30300000	
Secti	on 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	instru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	, .		
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see in		
2	Activities Test. Answer (a) and (b) below.		Yes	NO.
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	ACCOMPANIA	l l
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	INCHE VA	E NEW YORK
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 of the supported organizations? Provide details in Part VI.	3a	12.00 X 11.00	NAME OF STREET
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b_	L	L

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970 (explair	
instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Section	
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	.,	
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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			and the college
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 pnor-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 Distributable Amount. Subtract line 5 from line 1, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	v in	regrated Type III supporting	organization (see

instructions).

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	Zations (Continued)	
Secti	on D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity	· · · · · · · · · · · · · · · · · · ·		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	<u> </u>
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			<u> </u>
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			· · · · · · · · · · · · · · · · · · ·
9	Distributable amount for 2018 from Section C, line 6		<u> </u>	
	Line 8 amount divided by line 9 amount	r		<i>7:</i> 3
Secti	on É – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.		and the second seco	
3	Excess distributions carryover, if any, to 2018			
<u>a</u>	From 2013			
<u> </u>	From 2014			
<u>C</u>	From 2015			
<u>d</u>	From 2016			
0	From 2017			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			Sim Schinge Dinesialin Sphin Booking
	Carryover from 2013 not applied (see instructions)			
<u>_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			Color transport and the second
	Section D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2018 distributable amount			
<u>_</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
	Breakdown of line 7:			
8_	Excess from 2014			
<u>a</u>	Excess from 2015			
<u>b</u>	Excess from 2016			
ر 6	Excess from 2017			
<u>d</u>				
е	Excess from 2018		EARLS CALLS HAT LONG THE STREET HE SELLEN	The Company of the Co

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

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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Schedule O (Form 990 c	or 990-EZ) (2018)					Page 2
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