(Rev January 2020)

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury

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

Open to Public

► Go to www.irs gov/Form990 for instructions and the latest information Inspection Internal Revenue Service and ending For the 2019 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable Eamily Initiative of Huron County, Inc. Doing business as Address change Number and street (or PO box if mail is not delivered to street address) Room/suite 34-1734667 Name change Telephone number 306 S. Norwalk Rd ZIP code Initial return City or town Norwalk OH 44857 Final return/terminated Foreign postal code Foreign country name Foreign province/state/county 208.673 G Gross receipts \$ Amended return Yes X No F Name and address of principal officer Application pending H(a) is this a group return for subordinates? Dennis Horan 714 Gloucester Dr. Huron, OH 44839 H(b) Are all subordinates included? X 501(c)(3) If 'No," attach a list (see instructions) 501(c) (4947(a)(1) or) < (insert no) Tax-exempt status Website ► N/A H(c) Group exemption number X Corporation L Year of formation M State of legal domicile Form of organization Trust Association Other > ОН Part I Summary To develop, operate, and maintain dwellings Briefly describe the organization's mission or most significant activities & provide affordable housing in Erie and Huron Counties of Ohio for occupancy by persons Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 4 7 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 39. 7b 0 Prior Year Current Year 8,540 0 Contributions and grants (Part VIII, line 1h) ത 94,173 Program service revenue (Part VIII, line 2g) 96,464 Investment income (Part VIII, column (A), lines 3, 4 and 76) 0V 1 7 2020 10 0 69,037 Other revenue (Part VIII, column (A), lines 5, 6d, 8cc9c, 10c, and 11e). 11 ol 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A) [1/h] 12) 12 105.004 163,210 Grants and similar amounts paid (Part IX, column (A), lines 0 13 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Professional fundraising fees (Part IX, column (A), line 11e) 0 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 200.302 197,800 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 200,302 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 197,800 18 -92,796 Revenue less expenses Subtract line 18 from line 12 -37,092 19 Beginning of Current Year End of Year 2,339,516 2,277,424 20 Total assets (Part X, line 16) 25,000 21 Total liabilities (Part X, line 26) 2.314.516 2.277,424 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Check Paid 7//6/10/12/020 self-employed Joanne L Bower Preparer Firm's name ► Joanne L Bower CPA, Firm's EIN > 26-1656434 **Use Only** (419) 547-8452

For Paperwork Reduction Act Notice, see the separate instructions

Firm's address > 1422 W McPherson Hwy , Clyde, OH 43410

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

Form 990 (2019)

X Yes

Phone no

4e	Total prog	gram service expenses ► 192,821			
	(Expense			0)	
		ogram services (Describe on Schedule O)			· · · · · · · · · · · · · · · · · · ·
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4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
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4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	•				
		of affordable housing to persons with disabilities			
4a	(Code) (Expenses \$ 192,821 including grants of \$			
		il expenses, and revenue, if any, for each program service reported		- '	
4	expense	es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of gra	ints and allocation	ons to others.	
4		" describe these changes on Schedule O be the organization's program service accomplishments for each of its three largest progra	ım services as r	neasured by	
	services		•	Yes	X No
3		organization cease conducting, or make significant changes in how it conducts, any program	ram	□ v ₂₂	[V] Na
		describe these new services on Schedule O			
		or Form 990 or 990-EZ?	•	Yes	X No
2	Did the	organization undertake any significant program services during the year which were not h	isted on		
	Contrib	es of Ohio for occupancy by persons with disabilities			
				*	
1		describe the organization's mission			
		Check if Schedule O contains a response or note to any line in this Part III		<u> </u>	
2	irt III	Statement of Program Service Accomplishments			
	990 (2019)	Family Initiative of Huron County, Inc	34-	1734667	Page Z

TO A STORY	Checklist of Required	Sabadulas
Part IV	Cliecklist of Medaliea	ocneuules_

	990 (2019) Family initiative of Furior County, inc			-9·
Pár	Checklist of Required Schedules		Yes	N.
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		103	- <u>```</u>
	complete Schedule A	1	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1.	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	:		1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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 in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	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	11e		X
i 2a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
b	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12a		<u>X</u>
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		<u>х</u> х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Do the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes", complete Schedule i, Parts I and III 22 in 22 in 22 in 22 in 23 in 24		Checklist of Required Schedules (continued)		Yes	T 110
Part IX, column (A), line 27 if "Yes," complete Schedule i, Parts I and III 22 24	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
origanization's current and former offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, and it is seen to the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule IK. If "No." go to line 25a. 24a Did the organization mixes any necessor of the seen that a refunding secret with stage and the pear to defease any tax-exempt bonds. Yes on the last day of the year if the an are formed on the seen and a refunding secret was tarry time during the year? Old the organization may be an "on behalf of issuer for bonds outstanding at any time during the year? 24d of the defease any tax-exempt bonds? Old the organization are an an "on behalf of issuer for bonds outstanding at any time during the year? 24d of 10 defease any tax-exempt bonds? Old the organization are an an "on behalf of issuer for bonds outstanding at any time during the year? 24d of 10 defease any tax-exempt bonds? Old the organization are an area of the control of the transaction with a disqualified person on a promise of the organization and that the transaction has not been reported on any of the organizations prior forms 990 or 990-E27 if "Yes," complete Schedule L, Part I part II part I		Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	ļ <u>-</u>	×
employees? // "Yes," complete Schedule / 23	23				
24a Dut he organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 sor the least day of the year, if whi was issued after December 31, 2002 if "Yes," answer lines 24b through 24d and complete Schedule K II" "No." go to line 25e 24b through 24d and complete Schedule K II" "No." go to line 25e 24b Did the organization maintain an escorw account other than a refunding secrew at any time during the year to defease any tax-exempt bonds? 24c 24d 25a Section \$01(c)(3), 801(c)(4), and \$01(c)(2) organizations. Did the organization argae in an excess benefit transaction with a discularitied person during the year? I" "Os." complete Schedule L, Part I b is the organization are search to expend the year? If "Yes," complete Schedule L, Part I b is the organization expended and any amount on Part X. line 5 or 22, for receivables from or payables to any current or former officer, director, fusice, key employee, creator or founder, substantial contributor, or 35% controlled entity of family mamber of any of these persons I" "Yes," complete Schedule L, Part II and the the transaction as the year is a complete Schedule L, Part II was the organization provide a grant or other assistance to any current or former officer, director, fusice, key employee, creator or founder, substantial contributor, or 35% controlled entity of main years are substantial contributor, or 35% controlled entity (including an employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons I" "Yes," complete Schedule L, Part IV Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Was "complete Schedule K, Part IV II" "Res," complete Schedule K, Part IV II" "Res," complete Schedule K, Part IV II" "Res," complete Schedule K, Part IV II" "Res," to map			. 23	ŀ	X
24b through 24d and complete Schedule K. If "No." go to line 25b D dit the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception? D dit the organization are serrow account other than a refunding escrow at any time during the year of the organization are serrow account other than a refunding escrow at any time during the year? 24d D dit the organization are as a "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualided person during the year? 25b Interest and that the transaction has not been reported on any of the organization's prof Proms 990 or 990-627 if "Yes," complete Schedule L, Part I 25b Interest and that the transaction has not been reported on any of the organization's prof Proms 990 or 990-627 if "Yes," complete Schedule L, Part II 25c Interest and that the transaction has not been reported on any of the organization's prof Proms 990 or 990-627 if "Yes," complete Schedule L, Part II 25c Interest and the transaction are any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27c Interest any or to a 35% controlled entity (ruding an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV 28a Interest any or any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28a Interest any member of any individual described in line 28a? If "Yes," complete Schedule II, Part IV 28b Interest any or any individual described in line 28a? If "Yes," complete Schedule II, Part IV 28c Interest any or any individual described in line 28a? If "Yes," complete Schedule II, Interest Interest Interest Interest Interest Intere	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b 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 to defense any tax-exempt bonds? d Did the organization acct as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization acct as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d					١.,
c Did the organization maintain an escrew account other than a refunding escrew at any time during the year to defease any tax-exempt bonds? 24d 25d 25d 25d 25d 25d 25d 25d					X
to defease any tax-exempt bonds? 1 Od the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a discualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a discualified person in a prior year, and that the transaction has not been reported on any of the organizations prior Forms 990 or 990-E27 "Yes," complete Schedule L, Part I is 100 the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or forunder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II is 100 the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II is "Yes," complete Schedule L, Part II is "Yes," complete Schedule L, Part IV is "Yes," complete Schedule R, Part II is "Yes,"			240	 	-
d Did the organization act as an "on behalf of" issuer for ponds outstanding at any time during the year? 25a Section S01(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disculatified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disculatified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I Did the organization review a grant or diverted as the present of the pre	С		24c		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 15 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 6 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part I 26 27 27 28 28 27 28 27 28 27 29 29 29 29 29 29 29	d				
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule I. Part I I 25b Unit the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I. Part I I 26 Unit the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, or grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I. Part I I I instructions, for applicable filling thresholds, conditions, and exceptions) a Acurrent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If If "Yes," complete Schedule I. Part I I I instructions, for applicable filling thresholds, conditions, and exceptions) a Acurrent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If If "Yes," complete Schedule I. Part I I I I I I I I I I I I I I I I I I I		Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 in Yes, "complete Schedule L, Part I 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family imember of any of these persons? If "Yes," complete Schedule L, Part II 25 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or 95% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If If "Yes," complete Schedule L, Part IV 28b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-2 and 301 7701-2 and 301 7701-32 mightle Schedule R, Part IV "Yes," complete Schedule M, Part II "Yes," complete Schedule R, Part V, line 2 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 34 Did the			25a		X
990-E27 if "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? if "Yes," complete Schedule L, Part II 25 Did the organization prowde a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? if "Yes," complete Schedule L, Part III was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 18 and current or former officer, director, frustee, key employee, creator or founder, or substantial contributor? If if "Yes," complete Schedule L, Part IV 28 but the organization described in line 28a? If "Yes," complete Schedule L, Part IV 28 but the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28 but the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 31 but the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 but the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 but the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 but the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 32 but the organization liquidate, terminate, or dissolve and cease operations? If "Yes,	b				
Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 25 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Part IV instructions, for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If If "Yes," complete Schedule L, Part IV 28 Part IV A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If If "Yes," complete Schedule L, Part IV 28b D A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b D D the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 D the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 D D the organization receive any organization self-environmental programs of the part II 31 D D the organization self-environmental programs of the part II 31 D D D D D D D D D D D D D D D D D D			25h		×
controlled entity or family member of any of these persons? If "Yes," complete Schadule L, Part II 26 27 28 28 29 29 20 20 20 20 20 20 20 20	26		250	 	 ^
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to any current or former officer, director, frustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV and Part V, Irine 1, Part IV and Part V, Irine 1, Part IV and Part V, Irine 2, "complete Schedule L, Part IV and Part V, Irine 2," complete Schedule L, Part IV and Part V, Irine 2," complete Schedule L, Part IV and Part V, Irine 1, Part V, Irine 2, Complete Schedule R, Part II, Irine 1, Part IV, Part Part V, Irine 2, Part IV, Irine 2, Par					
employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If If"Yes," complete Schedule L, Part IV 28a b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If If"Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 290 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization will 10 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 31 July of IV, and Part V, line 1 34 July of IV, and Part V, line 1 34 July of IV, and Part V, line 1 34 July of IV, and Part V, line 1 34 July of IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, P			26	ļ	X
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28 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fleet for the calendar year ending with or within the year covered by this return	Form	t daming withdraw of the out of t	734667	F	age
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendary are inding with of within the year covered by this return 2	Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			_
Statements, field for the calendar year ending with or within the year covered by this return 2a 0 If al least one is reported on line 2a, did the organization file all required feeded employment tax returns? Note: If the sum of lines 1 a and 2 as is greater than 250, you may be required to e-file (see instructions) If "Yes," has it field a Form 990-T for this year? If TWe." to fine 35, provide an explanation on Schedule O 3a A any time during the calendar year, did the organization have an interest in, or a signature or other suthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a A any time during the calendar year, did the organization have an interest in, or a signature or other suthority over, a financial account in a foreign country Such as a bank account, securities account, or other financial account)? 4b If "Yes," either the name of the foreign country Note: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization and the organization hie Form 8886-17 6c If "Yes" to line 5a or 16b, and the organization hie Form 8886-17 6c If "Yes" of the foreign account include with very solicization and express statement that such contributions or gifts were not tax deductible contributions are express statement that such contributions or gifts were not tax deductible contributions are express statement that such contributions or gifts were not tax deductible contributions are express statement that such contributions or gifts were not tax deductible contributions or gifts were not tax deductible contributions or gifts were not tax deductible and the property of the conganization return and the payor? 6a If "Yes,"				Yes	No
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c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		· · · · · · · · · · · · · · · · · · ·			1
Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? Ida	С				
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	14a		14a		Х
excess parachute payment(s) during the year If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		excess parachute payment(s) during the year	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?					
	16		16		_X

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI.

Sec	tion A. Governing Body and Management							
		1 -	_	Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7 -	٠,				
	If there are material differences in voting rights among members of the governing body, or	}						
	if the governing body delegated broad authority to an executive committee or similar		`	_				
	committee, explain on Schedule O		_					
b	Enter the number of voting members included on line 1a, above, who are independent		4	ĺ	ĺ			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with						
	any other officer, director, trustee, or key employee?	•	2	ļ	_ X			
3	Did the organization delegate control over management duties customarily performed by or under	the direct						
	supervision of officers, directors, trustees, or key employees to a management company or other p	person?	3		X			
4								
5	Did the organization become aware during the year of a significant diversion of the organization's	assets?	5		X			
6	Did the organization have members or stockholders?	•	6		X			
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		_X_			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	3 ,	1					
	stockholders, or persons other than the governing body?		7b	,,	X			
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	1.					
	the year by the following		-					
а	The governing body?		8a	X				
b	Each committee with authority to act on behalf of the governing body?		8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached						
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		<u> X</u>			
Sect	tion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code	<u>) </u>				
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	•	10a		<u> </u>			
b	If "Yes," did the organization have written policies and procedures governing the activities of such							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?	11a	X				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		1 1	ĺ				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		<u>_x</u> _			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g		12b					
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					
13	Did the organization have a written whistleblower policy?	•	13		_X_			
14	Did the organization have a written document retention and destruction policy?		14		X			
15	Did the process for determining compensation of the following persons include a review and appro	•	} , •	1				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?	-2	· ·	`			
a	The organization's CEO, Executive Director, or top management official		15a		<u>X</u>			
ь	Other officers or key employees of the organization		15b		X			
	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 arrang	ement	1	ļ				
	with a taxable entity during the year?		16a		<u>_X</u> _			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate]					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeg	uard		- 1				
	the organization's exempt status with respect to such arrangements?	·	16b					
	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,		501(c)					
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app	•						
40		olain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest po	ісу,					
20	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 b		>					
	Allyn Schnellinger, CPA 306 S Norwalk Rd W, Norwalk, OH 44857	419-668-8840						
	500 S NOIWAIK NO VY, NOIWAIK, OF 44037							

Dage /	•

34-1734667

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

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations See instructions for the order in which to list the persons above

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any hours for releted organizations	box.	unle: er an	Pos heck ss pe d a d	sition improvements and incident components and incide			(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	below dotted line)		trustee		ee	pensated				
(1) Scott Endsley										
Board member	0 00		_							
(2) Tim King		1								
Board member	0 00									
(3) Ralph Chamberlain	0.25									
Board member	0 00			Ш						
(4) Frank VanDresser Sr	0 25	1								
Board member	0 00	X								
(5) Jim Collins	0 25									
Secretary	0.00			Х						
(6) Ted Kastor	0 25									
Treasurer	0 00			X	\Box					
(7) Dennis Horan	0 25									
President	0 00			Х						
(8)										
(9)										
(10)										
(11)										
(12)					Ì					
(13)									:	
(14)										`

	Section A. Officers, Directors, Tru (A) Name and title	(B) Average hours	(do i	not ch unles	Pos neck ss pe	C) ition more irson irecto	than is both	one n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	Est	(F) mated an of other	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	org	from the panization ed organia	and
(15)													
(16)													•
(17)													
(18)										· · · · · ·			
(19)													
(20)													
(21)													
(22)													
(23)						H				· · · · · · · · · · · · · · · · · · ·			
(24)													_
(25)													
1b c	Subtotal Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c)	ection A						A A A	0 0	(0
2	Total number of individuals (including but not lin reportable compensation from the organization	nited to those lis	ted al	bove	e) w	rho i	recei	ved	more than \$100,	000 of			0
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Schedu				ee, o	or hi	ghes	t cc	mpensated		3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual									,	4		×
5									dual	5		Х	
Sec	tion B. Independent Contractors											LL	
1	Complete this table for your five highest compercompensation from the organization. Report compensation of the compensation of	•									tax ye	ar	
	(A) Name and business addri	ess							(B) Description of servi	ces	(C Comper		
													0
			···-,			-			 				0
													0
2	Total number of independent contractors (includ	-		thos	e lis	sted	abov	/e)	who received	1.5		······	. 0
	more than \$100,000 of compensation from the c	organization 🕨						U				<u>. </u>	

Par	t VIII	Statement of Reven Check if Schedule O co	i ue ntaine	a response	or	note to any line in	this Part VIII			
		Check it duriedure o co	Trains	атобронос			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns			1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0	,			
S, Jo	С	Fundraising events) —	1c	0				·
fts.	ď	Related organizations			1 <u>d</u>	Ü	- ,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ig ig	е	Government grants (contrib			1e	0	-			" -
Sir	f	All other contributions, gifts				_		- , , , , , , , , , , , , , , , , , , ,		,
utic Rer		similar amounts not include			<u>1f</u>	0		-		
d to	g	Noncash contributions inclu	uded i						- (3,-15)	, <u>, , , , , , , , , , , , , , , , , , </u>
Ser		lines 1a-1f		L	1g	\$ 0	0			
	h	Total. Add lines 1a-1f				Business Code			50 S.A.	
as	_	Deat				531110	94,173	94,173		
Program Service Revenue	2a	Rent				331110	0 1,110	<u> </u>		
gram Serv Revenue	b				-		0			
Ye.	d				-		0			
Re							0			
5,	,	All other program service re	evenu	e			0			
Δ.	q	Total Add lines 2a-2f .	_	,		>	94,173			
	3	Investment income (includi	ng div	idends, inte	res	t, and				
		other similar amounts)	•			. •	0			
	4	Income from investment of	kempt bond	pro	ceeds	0				
	5	Royalties				<u> </u>	0			
		·		(ı) Real		(ii) Personal				· '
	6a	Gross rents	6a						考し 引入	1
	b	Less rental expenses	6b				, , , , , ,	. 35 1 14		
	С	Rental income or (loss)	6c		_0	0	,	ļ		'
	d	Net rental income or (loss)		() Converted		(u) Other	<u> </u>			
	7a	Gross amount from		(i) Securitie	25	(a) Other			, ' , , ,	
		sales of assets	7a		0	114,500	-	· ` `	`	
a	١ .	other than inventory Less cost or other basis	/ a			114,500	- 1	[-	`	
Š	ь	and sales expenses	7b		0	45,463				
e ve	c	Gain or (loss)	7c		0	69,037		en the		
Ř	ď	Net gain or (loss).				>	69,037			69,037
Other Revenue	8a	Gross income from fundral	sing	Γ						
δ		events (not including \$		0			, ,		i, ,	
		of contributions reported or	n line	1c)			,			' .
	{	See Part IV, line 18		⊢	<u>8a</u>	0		, , , , ,		``
	b	Less direct expenses		<u> </u>	8b	0		, ,	, ,	`
	С	Net income or (loss) from f				<u> </u>	0			
	9a	Gross income from gaming	activi	ľ	_				,	İ
		See Part IV, line 19		<u></u>	9a	0				
	b	Less direct expenses			9b	0	0		. '	
	C	Net income or (loss) from g		activities						14 /
	10a	Gross sales of inventory, le returns and allowances	55		l Qa	0	,		,,,,	į
	<u>_</u>	Less cost of goods sold		<u> </u>	l0b	0				
	b	Net income or (loss) from s	ales c	_			o]		
		Test income of floody from a		ATTOTION	···	Business Code	, , , , , , , , , , , , , , , , , , , 		-::	
ă a	11a						0			
scellaneo Revenue	b						0			
ella	С						0			
Miscellaneous Revenue	d	All other revenue .					0			
Σ	е	Total. Add lines 11a-11d				>	0	ļ	<u> </u>	
	12	Total revenue. See instruc	tions			▶	163,210	94,173	0	69,037

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all Check if Schedule O contains a response or note			complete column (A)	,
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations		.}		
_	domestic governments See Part IV, line 21			 	
2	Grants and other assistance to domestic			1. 1. 1. 1. 1.	
	individuals See Part IV, line 22	0		1	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		ļ		
	individuals. See Part IV, lines 15 and 16	0		The second	
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	
6	Compensation not included above to disqualified			Ì	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0		<u> </u>	
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (nonemployees)				
а	Management	0			
b	Legal	0			
С	Accounting	3,850		3,850	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0	,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O).	0		0	
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	i		
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	76,780	76,780	0	0
23	Insurance	5,193	4,441	752	
24	Other expenses Itemize expenses not covered			18.30	
	above (List miscellaneous expenses on line 24e If			133.5	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)		The state of the	(1) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
а	Repairs & Maintenance	82,523	82,523		
b	Utilities	21,775			
	Taxes-real estate	4,284	4,284		
d	Supplies	3,240	2,941	299	
		2,657	2, 941 77	2,580	
e 25	All other expenses Dues, misc			7,481	0
25 26	Total functional expenses. Add lines 1 through 24e .	200,302	192,821	7,401	
40	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here If				
	following SOP 98-2 (ASC 958-720)	1			

	art X	Balance Sheet		any line in this Part Y			
		Check if Schedule O contains a response or	note to	any line in this Fatt A	(A) Beginning of year		(B) End of year
	····				17,938	1	63,078
	1	Cash—non-interest-bearing		•	17,950	+	
	2	Savings and temporary cash investments			0		0
	3	Pledges and grants receivable, net					0
	4	Accounts receivable, net	-, -, -, -, -, -, -, -, -, -, -, -, -, -	7	, <u>, , , , , , , , , , , , , , , , , , </u>		
	5	Loans and other receivables from any current or former officer, director,				~^ `·	
		trustee, key employee, creator or founder, subs	tantial	contributor, or 35%	· · ·	5	
		controlled entity or family member of any of the	se pers	ions	0	, 5	
Assets	6	Loans and other receivables from other disqualif	ied per	sons (as defined			-
	Ì	under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)	0		0
	7	Notes and loans receivable, net	0		<u> </u>		
	8	Inventories for sale or use	0				
	9	Prepaid expenses and deferred charges			0	9	
	10a	Land, buildings, and equipment cost or					
		other basis Complete Part VI of Schedule D	10a	2,771,950		′	0.040.555
	b	Less accumulated depreciation	10b	559,395	2,320,710		2,212,555
	11	Investments—publicly traded securities	0		0		
	12	Investments—other securities See Part IV, line	0		0		
	13	Investments—program-related See Part IV, line	0		0		
	14	Intangible assets	868		791		
	15	Other assets See Part IV, line 11	0		1,000		
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	33)	2,339,516		2,277,424
	17	Accounts payable and accrued expenses	0				
	18	Grants payable	0				
	19	Deferred revenue			0		
	20	Tax-exempt bond liabilities			0		
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D	0	21	
es	22	Loans and other payables to any current or form	ner offic	cer, director,		, ` `	
ij	1	trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%		١, ١	·
Liabilities	l	controlled entity or family member of any of the	se pers	ons	0	22	
=======================================	23	Secured mortgages and notes payable to unrel	ated thi	rd parties	0	23	0
	24	Unsecured notes and loans payable to unrelate	d third	parties	0	24	0
	25	Other liabilities (including federal income tax, pa	ayables	to related third			
		parties, and other liabilities not included on lines	s 17–24) Complete			
		Part X of Schedule D			25,000		0
	26	Total liabilities. Add lines 17 through 25			25,000	26	0
S		Organizations that follow FASB ASC 958, che	eck her	e ► X		-`;	
ဦ		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			2,209,666	27	2,172,574
ä	28	Net assets with donor restrictions			104,850	28	104,850
Ę		Organizations that do not follow FASB ASC 9	958, ch	eck here 🕨		, , -	;
Ϋ́		and complete lines 29 through 33.		_		: ``	
ō	29	Capital stock or trust principal, or current funds			0	29	·
ets	30	Paid-in or capital surplus, or land, building, or en	quipme	nt fund .	0	30	
\ss	31	Retained earnings, endowment, accumulated in			0	31	
Net Assets or Fund Balances	32	Total net assets or fund balances	·		2,314,516	32	2,277,424
ž	33	Total liabilities and net assets/fund balances .			2,339,516	33	2,277,424

Form **990** (2019)

Form	990 (2019) Family Initiative of Huron County, Inc	34	4-1/3466/	Pag	e 12
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1		163	,210
2	Total expenses (must equal Part IX, column (A), line 25)	2		200	,302
3	Revenue less expenses Subtract line 2 from line 1	3		-37	,092
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	,314	,516
5	Net unrealized gains (losses) on investments	5	 		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2	277	<u>,424</u>
Par	XIII Financial Statements and Reporting			r	
	Check if Schedule O contains a response or note to any line in this Part XII.			L	
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	-	r
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			* 1	
	Schedule O			• 1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X.	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both			- 1	
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	-	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate 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?		2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	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 Audit Act and OMB Circular A-133?		3a	\perp	Χ_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	90 (2	2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section \$01(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

► Go to www irs.gov/Form990 for instructions and the latest information. Employer Identification number Name of the organization 34-1734667

Family Initiative of Huron County, Inc.					34-17	734667		
Part I Reason for Public Cha								
The organization is not a private found	ation because it is (For lines 1 through 12,	check on	y one box	()			
1 A church, convention of church)(A)(i).	. 0		
2 A school described in section						49		
3 A hospital or a cooperative ho						O_{l}		
4 A medical research organizati hospital's name, city, and stat		inction with a hospital	described	ın sectior	n 170(b)(1)(A)(iii). E	nter the		
	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(Iv). (Complete Part II)							
6 A federal, state, or local gover	rnment or governme	ntal unit described in s	ection 17	0(b)(1)(A)	(v).			
7 An organization that normally described in section 170(b)(1			om a gove	rnmental	unit or from the gene	eral public		
8 A community trust described i	n section 170(b)(1)((A)(vi). (Complete Part	11)					
9 An agricultural research organ or university or a non-land-gra university	nization described in ant college of agricul	section 170(b)(1)(A)(illure (see instructions)	x) operate Enter the	d in conju name, cit	nction with a land-gr y, and state of the co	ant college ollege or		
10 X An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt function to the second terms of	ons—subject to certain ted business taxable in	exception	ns, and (2) as section) no more than 33 1/ 511 tax) from busine	3% of its		
11 An organization organized and	operated exclusive	ely to test for public safe	ety See s	ection 50	9(a)(4).			
An organization organized and of one or more publicly suppo Check the box in lines 12a thr	rted organizations d	escribed in section 50	9(a)(1) or	section 5	09(a)(2). See sectio	n 509(a)(3).		
a Type I. A supporting organithe supported organization organization You must co	(s) the power to regi	ularly appoint or elect a						
b Type II. A supporting organ control or management of t organization(s) You must	he supporting organ	ization vested in the si						
c Type III functionally integ						grated with,		
d Type III non-functionally i that is not functionally integ requirement (see instruction	rated The organiza	tion generally must sat	isfy a disti	ibution re	quirement and an at			
e Check this box if the organi					Type I, Type II, Typ	e III		
functionally integrated, or T	• •	ally integrated supporti	ng organiz	ation				
 f Enter the number of supported g Provide the following information 		ind organization(s)				0		
g Provide the following information (I) Name of supported organization			(iv) is the d	organization	(v) Amount of monetary	(vi) Amount of		
		(described on lines 1–10 above (see instructions))	listed in you	ir gaverning ment?	support (see instructions)	other support (see instructions)		
			Yes	No				
(A)			100	110				
(B)								
(C)								
(D)								
(E)								
Total		,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 (1 To b)	0	0		

34-1734667

Family Initiative of Huron County, Inc.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under, Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (e) 2019 (d) 2018 (f) Total (a) 2015 (b) 2016 (c) 2017 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid 0 to or expended on its behalf The value of services or facilities furnished by a governmental unit to the 0 organization without charge Total. Add lines 1 through 3 ٥ 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (ć) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 0 0 0 0 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 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 12 Gross receipts from related activities, etc. (see instructions). 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, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2018 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2018 If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization fualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation of the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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.)

Se	ction A. Public Support					· · · · · · · · · · · · · · · · · · ·	
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts grants, contributions, and membership fees			ļ			
	received (Do not include any "unusual grants")	224,850	106,846		8,540		340,236
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	73,986	82,184	100,234	96,464	94,17	447,041
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						C
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	<u> </u>					0
5	The value of services or facilities						
	furnished by a governmental unit to the]		,			
	organization without charge						0
6	Total Add lines 1 through 5	298,836	189,030	100,234	105,004	94,17	787,277
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified			İ			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0		0 0
8	Public support (Subtract line 7c from		;				
	line 6)	, ,				7.7 -482	787,277
Sec	tion B. Total Support	<u></u> .					
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	298,836	189,030	100,234	105,004	94,17	3 787,277
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		l		İ		
	royallies, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0		00
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)	10,604					10,604
13	Total support (Add lines 9, 10c, 11,					<u></u>	
	and 12) .	309,440	189,030	100,234	105,004	94,17	797,881
14	First five years. If the Form 990 is for the or	ganization's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(3)	
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Sup	port Percentag	ge				
	Public support percentage for 2019 (line 8, co))		15	98 67%
	Public support percentage from 2018 Schedu	• • • • • • • • • • • • • • • • • • • •	•		Ī	16	99 05%
Sec	tion D. Computation of Investmen	t Income Perce	entage			· · · · ·	
	Investment income percentage for 2019 (line			lumn (f))		17	0 00%
	Investment income percentage from 2018 Sc			***		18	0 00%
	33 1/3% support tests—2019. If the organiz	•		, and line 15 is mor	re than 33 1/3%, a	nd line 17 is	
	not more than 33 1/3%, check this box and st						. ▶ 🛚
þ	33 1/3% support tests—2018. If the organiz	ation did not check	a box on line 14 o	r line 19a, and line	16 is more than 3	3 1/3%, and	
	line 18 is not more than 33 1/3%, check this b	oox and stop here.	The organization o	qualifies as a public	ly supported organ	nization	▶ 🛄
20	Private foundation. If the organization did no	ot check a box on li	ne 14, 19a, or 19b	check this box an	d see instructions		▶ 🔲

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections 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.)

Section A.	All S	Supporting Org	anizations

- 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.
- 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)(8) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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Par	Supporting Organizations (continued)			
		٠	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		-	
а			ľ	
	below, the governing body of a supported organization?	11a	+	╁
b		11b		
<u>c</u>	. —	11c	<u> </u>	J
Sec	tion B. Type I Supporting Organizations		\\\-	T 84.
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		ŀ	
	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	1	}]
	controlled the organization's activities. If the organization had more than one supported organization,	1		ł
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1.	-	1
	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		• •	ľ
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1:	ļ ⁻ ,	
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		-	
<u></u>	supervised, or controlled the supporting organization	2	<u> </u>	Ь
Sec	tion C. Type II Supporting Organizations		Van	T N/O
	186		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		l	i
Cool	the supported organization(s)	1_1_	<u> </u>	Ь
Seci	tion D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	٠	162	140
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	,]
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the]
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- '		-
•	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			1
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		1
3	By reason of the relationship described in (2), did the organization's supported organizations have a	<u> </u>		
•	significant voice in the organization's investment policies and in directing the use of the organization's			ł
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		-	ļ ·
	supported organizations played in this regard	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations	<u></u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc-	ction	e i	
a	The organization satisfied the Activities Test Complete line 2 below	20,0,,	•,	
b				
	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	ıstrucl	ions)	
2	Activities Test Answer (a) and (b) below.	ſ	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	. 1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1	l	
	how the organization was responsive to those supported organizations, and how the organization determined			-
	that these activities constituted substantially all of its activities	2a	- [
b	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	- 1	.	•
	reasons for the organization's position that its supported organization(s) would have engaged in these	ļ	; }	ı
	activities but for the organization's involvement	2b	l	
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		1	
	trustees of each of the supported organizations? Provide details in Part VI.	3a]	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (Orga	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ng tru:	st on Nov 20, 1970 (explair	ı ın Part VI) See
instructions. All other Type III non-functionally integrated supporting orga	ınızati	ons 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	0	0
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		1	
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	15		1
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	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	o	o
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2	N 40 1 1984	0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	, , , , , ,	0
7 Check here if the current year is the organization's first as a non-functional	ly inte	grated Type III supporting	
instructions).			

Schedule A (Form 990 or 990-EZ) 2019 Family Initiative of Huron County, Inc.

e Excess from 2019

34-1734667

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 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 0 7 Total annual distributions. Add lines 1 through 6 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions 0 9 Distributable amount for 2019 from Section C, line 6 0000 10 Line 8 amount divided by line 9 amount (iii) (ii) (i) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See instructions Excess distributions carryover, if any, to 2019 a From 2014. 0 From 2015 0 c From 2016 d From 2017 0 e From 2018 f Total of lines 3a through e ٥ Applied to underdistributions of prior years Applied to 2019 distributable amount Carryover from 2014 not applied (see instructions) 0 Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2019 from Section D, line 7 Applied to underdistributions of prior years Applied to 2019 distributable amount c Remainder Subtract lines 4a and 4b from 4 0 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2020. Add lines 3) Breakdown of line 7 a Excess from 2015 0 Excess from 2016 0 c Excess from 2017 0 d Excess from 2018 0

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Family Initiative of Huron County, Inc. Part I: 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 Total number at end of year 1 Aggregate value of contributions to (during year) . . . 2 Aggregate value of grants from (duning year) Aggregate value at end of year . 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? 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 Yes No conferring impermissible private benefit? 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 (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 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 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 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)? 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 Part III 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 FASB 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 b If the organization elected, as permitted under FASB 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 (ii) Assets included in Form 990, Part X 2 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 FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

	oule in (Form 990) 2019 Family Initiative of Huro						734007	Page 2
Pa	till. Organizations Maintaining Coll	ections of Art, Hist	orical Tre	asures, or	Other S	imilar Ass	ets (contin	ued)
3	Using the organization's acquisition, acces	sion, and other records	, check any	of the follow	wing that r	nake significa	ant use of its	
	collection items (check all that apply)	r-	_					
а	Public exhibition	d L	Loan or	exchange p	rogram			
b	Scholarly research	e [Other			·		
С	Preservation for future generations							
4	Provide a description of the organization's XIII	collections and explain	how they for	urther the or	ganization	's exempt pu	rpose in Par	t
5	During the year, did the organization solicit assets to be sold to raise funds rather than	or receive donations o to be maintained as pa	f art, histori art of the or	cal treasure: ganization's	s, or other collection	simılar ?	Yes	i 🗌 No
Pai	Escrow and Custodial Arranger Complete if the organization answ 990, Part X, line 21	nents. vered "Yes" on Form	990, Part	: IV, line 9,	or report	ed an amou	ınt on Forn	1
1a	Is the organization an agent, trustee, custo	dian or other intermedia	ary for cont	ributions or o	other asse	ts not	Yes	. C No
	included on Form 990, Part X? If "Yes," explain the arrangement in Part XI	Il and complete the fall	owna tahla	,	•		res	No No
ь	it fes, explain the attangement in Fatt XI	ii and complete the foil	owing table	·			Amount	
С	Beginning balance				1c	 	711100111	
d	Additions during the year				1d			
e	Distributions during the year	• •			1e	 		
f	Ending balance .				1f	 		
	Did the organization include an amount on	Form 000 Part Y line:	21 for ecor	ow or custor		nt liability?	☐ Vac	X No
2a	If "Yes," explain the arrangement in Part XII						L 168	
b Fæss		Office there is the ext	Jianalion na	as been prov	naea on F	alt Alli		
Rai		oned "Wee" on Corn	000 Bad	11/ line 10				
	Complete if the organization answ				- h (d) Thurs		
4-	<u> </u>		nor year	(c) Two year		d) Three years ba		years back
1a	Beginning of year balance		0		0		0	<u> </u>
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities							
	and programs .							
f	Administrative expenses .							
g	End of year balance	<u>ol</u>	0		0		0	C
2	Provide the estimated percentage of the cui	•	(line 1g, co	olumn (a)) he	eld as			
a	Board designated or quasi-endowment Permanent endowment							
b	· community controller	<u> </u>						
С		ould oqual 1009/						
3a	The percentages on lines 2a, 2b, and 2c share there endowment funds not in the posses		on that are	hold and nd	ministere	d for the		
Ja	organization by:	ession of the organizati	on mai are	neio ano ao	minsteret	i for the	r	res No
	(i) Unrelated organizations .							es No
	(ii) Related organizations		•				3a(i)	
ь	If "Yes" on line 3a(ii), are the related organiz	rations listed as require	d on Sobor	tulo B2			3a(ii) 3b	
4	Describe in Part XIII the intended uses of th						[30]	l
Ferrina Ann	VI Land, Buildings, and Equipment		ment junos	· · · · · · · · · · · · · · · · · · ·				
UK:IX	Complete if the organization answer		aan Part	IV line 11a	See En	rm 990 Pa	rt X line 10	1
		,	7					
	Description of property	(a) Cost or other basis (investment)	1 ' '	r other basis ther)		cumulated reclation	(d) Book	value
1a	Land	0		615,263		7.4.12	<u> </u>	615,263
b	Buildings	0	 	2,156,687		559,395		1,597,292
c	Leasehold improvements			2,130,007		000,000		0
d	Equipment .	0		0		0	L	0
e	Other .	0	+	0				0
Total	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X	column (B), line 10c)	<u> </u>	>		2,212,555

(a) Description of security or category		Part IV, line 11b See Form 990, Part X	
(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year market value	
(1) Financial derivatives	0		
(2) Closely held equity interests	0		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	• 0		
Part VIII Investments—Program Related.		<u> </u>	
Complete if the organization answere	ed "Yes" on Form 990.	Part IV, line 11c. See Form 990, Part X	i. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation	,
(a) Description of investment	(b) book value	Cost or end-of-year market value	
(1)			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	> 0		1
Part IX Other Assets.	<u> </u>		
	d "Yes" on Form 990	Part IV, line 11d See Form 990, Part X	line 15
	scription		ook value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col (B)	1 (100 15)	>	
Part X. Other Liabilities.) iiile 15)	· · · · · · · · · · · · · · · · · · ·	0
	d "Ves" on Form 990 (Part IV, line 11e or 11f See Form 990, I	Part Y
line 25.	u 165 0111 01111 330, 1	artiv, interite of the See Form 990, i	rait A,
	ription of liability	(b) 8o	ok value
(1) Federal income taxes	<u></u>	(7)	0
(2) Short term loan			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B)			0
2. Liability for uncertain tax positions. In Part XIII, provide the			
organization's liability for uncertain tax positions under FASB /	AGO 740 Check here if the t	exi oi the toothole has been provided in Parl XII.	·

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12 2a Net unrealized gains (losses) on investments 2b b Donated services and use of facilities 2c c Recoveries of prior year grants 2d d Other (Describe in Part XIII) 0 2e e Add lines 2a through 2d 3 0 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII) 4b 0 4c c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 0 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990. Part IX, line 25 . - ." a Donated services and use of facilities 2a 2b b Prior year adjustments c Other losses 2c 2d d Other (Describe in Part XIII) ٠.٠ e Add lines 2a through 2d 2e 0 3 Subtract line 2e from line 1 3 0 Amounts included on Form 990, Part IX, line 25, but not on line 1 ·\$~ a Investment expenses not included on Form 990, Part VIII, line 7b 4a . . 4b b Other (Describe in Part XIII) 0 c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 0 PareXIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part 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.

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer Identification number

Family Initiative of Huron County, Inc	34-1/3466/
Form 990, Part VI, Section B, Line 11b The Form 990 is reviewed and approved by the Board at	.,, ,
a monthly meeting prior to filing	
Form 990, Part VI, Section C, Line 19 The governing documents and all financial information	
is available at the office of the Organization upon request	
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