Form **990**

Return of Organization Exempt From Income Tax

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

2017

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

	Depa	artment of t nat Revenu	the Treasury le Service	∕ Go to www	w.irs.gov/Form990 for	instructions and	the latest in	formation.	1809	Inspect	ion
	A	For the	2017 cale	endar year, or tax year beg	inning October	1, , 2017,	and ending	Septer	nber 30,	, 20 ₁₈	
	В	Check if a	applicable	C Name of organization Bridge	ewood Non Profit Ho	using Corporation	1		D Employer	r identification nu	ımber
		Address of		Doing business as						38-2147708	
		Name cha	ange	Number and street (or P O b	oox if mail is not delivered	to street address)	Room/suite	е	E Telephone	e number	
		Initial retu	ım	PO Box 606						906 786-4701	
		Final return	v/terminated	City or town, state or province	ce, country, and ZIP or fore	eign postal code					
		Amended	l return	Escanaba, MI 49829		G Gross rec	eipts \$				
		Application	n pending	group return for subordinates? Yes No							
			_	Jonathan Mead, 2501 14th	h Avenue South, Esca	naba, MI 49829	ん			included? 🔲 Yes	_
		Tax-exem	npt status			no) 4947(a)(1) or	□62Z	If "N	lo," attach a i	ist (see instructio	ns)
	J	Website:	•					H(c) Group	exemption n	umber ►	
	K	Form of o	rganization [✓ Corporation ☐ Trust ☐ /	Association ☐ Other ►	LYe	ear of formatic	n 1978	M State o	f legal domicile	MI
	P	art I	Summ	ary		<i></i>					
		1 1	Briefly de	escribe the organization's	s mission or most sig	ınıfıcant actıvıtıes	: Bridgew	ood operat	es a 15 bed	and a 6 bed g	roup
	çe] !	home for	emotionally impaired adul	ts. Room, board, and	24 hour supervisi	on are prov	nded.			
	nar										
	Governance			nis box ▶□ if the organiz			disposed of	f more than	1 25% of it	s net assets.	
		3 1	Number (of voting members of the	governing body (Pa	rt VI, line 1a)			3		7
2019	ಂಶ ഗ	4 1	Number o	of independent voting me	embers of the goverr	ning body (Part V	I, line 1b)				7
7(itie			mber of individuals emplo	•	⁻ 2017 (Part V, Im	ie 2a) .		5		36
~	Activities &			mber of volunteers (estim					6		0
	Ř			related business revenue		• •			7a		0
Z		<u> </u>	Net unrel	lated business taxable in	come from Form 990)-T, line 34		· · · . ;	7b		0
N		١					<u> </u>	Pnor Ye		Current Ye	
	ne			tions and grants (Part VIII	•				62429		57860
出	Revenue		_	service revenue (Part VII	•				1208965		1225256
Z	Вè			ent income (Part VIII, colu	• •				589		1576
3				venue (Part VIII, column (/		·			0		11405
SCANNED				enue-add lines 8 through					1271983		1296097
1		ı		nd similar amounts paid (_		0	· · · · · · · · · · · · · · · · · · ·	0
		l .	-	paid to or for members (F	,	•		 	1000100		1122250
	Expenses	l .		other compensation, empl onal fundraising fees (Par			_		1003130		1120359
)en	1		draising expenses (Part I							<u> </u>
	Ä	1		penses (Part IX, column (· ·				307758		246500
							500	-			316509
		19	Revenue	penses. Add lines 13-17 (less expenses. Subtract	line 18 from line 12	DEC	EIVER	791	1310888 -38905		1436868
	- S		ricvenac	1033 CAPCITSCS. OUDITACT	and to nomine 12			eginning of Cu		End of Yea	<u>-140771</u> ar
	ets	20	Total ass	sets (Part X, line 16) .		Jat	0.8 .20	18/	1427216		1253343
	ASS Ba	21		pilities (Part X, line 26) .		· B APR			515724		482622
	Net Assets or Fund Balances	22		ts or fund balances. Subt	tract line 21 from line	20 [0]		t - ri	911492		770721
		rt II		ture Block		1 ng	DEN		011102		770721
	Und	der penalt	ies of perjui	iry, declare that I have examine	ed this return, including ac	companying senedule	es and statem	ents, and to t	he best of my	knowledge and	belief, it is
	true	e, correct,	and comp	lete Declaration of preparer (oth	ner than officer) is based or	all information of wh	nch preparer h	nas any knowl	edge	_	
				Tring the	e.				4-1-	19.	
	Sig		Signa	ature of officer		-		Da	te		
	He	re) Chair							
				or print name and title							
	Pa	id	Print/Typ	pe preparer's name	Preparer's signatu	ire	Date	•	Check	of PTIN	
		eparer	·						self-emplo		
		e Only		ame 🕨				Firm	n's EIN ▶		
			Firm's ac	nddress ▶	·	,		Pho	ne no		
	_			s this return with the prep		(see instructions))		<u> </u>		☐ No
	For	Paperwe	ork Reduc	ction Act Notice, see the s	eparate instructions.		Cat No	11282Y		Form 9	90 (2017)

Page 2	
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Yes 🗹 No	
Yes ☑ No	
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d	Other program services (	Describe in Schedule O.)		<del></del>	 -	
		including grants of \$		) (Revenue \$	)	
e	Total program service exp	penses >	1436868	<del></del>	 ·	<del> </del>
				•		Form <b>990</b> (2017)



### Part IV Checklist of Required Schedules

			1 .63	1
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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	-3	/
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
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		/
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
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	<b>✓</b>	
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		1
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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e	_	<b>√</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<b>V</b>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<b>√</b>	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		<b>√</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<i>'</i>
16	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		<u>,</u>
17	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		<u>,</u>
18	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		<u>✓</u>
19	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		<b>✓</b>
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Part	V Checklist of Required Schedules (continued)			
00 -	Did the examination energies are as more hospital facilities? If "Vee " complete Schodule H	00-	Yes	No
20 a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		1
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			-
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		<b>√</b>
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>✓</b>
20	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
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		1
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-EZ?  If "Yes," complete Schedule L, Part I	25b		<b>√</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .	28a		<b>√</b>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<b>✓</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<b>✓</b>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>✓</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u>·</u>
33	Did the organization own 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.	33		<u>√</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			•
35a	or IV, and Part V, line 1	34 35a	✓	<b>√</b>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<b>√</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		<b>√</b>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			•
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	✓	

a Initiation fees and capital contributions included on Part VIII, line 12	Part	V Statements Regarding Other IRS Filings and Tax Compliance										
the Enter the number reported in Sion 3 of Form 1098. Enter 0-4 not applicable		Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		V							
b Enter the number of Forms W-2G included in liet a. Enter -0- if not applicable.  Did the organization comply with backing must be foregroup and the property of the propert				Yes	No							
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (asming) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 1 to 1 t	1a											
a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 1 and 1 a	-											
2a Enter the number of employees reported on Form M-3, Transmittal of Wage and Tax   2a   40    Statements, field for the calendar year endoing with or within the year covered by this return.  If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3b If the organization have unrelated business gross income of \$1,000 or more during the year?  3a   7    3b   17 Yes, * has if filed a Form 990-T for this year? If *No* to fine 3b, provide an explanation in Schedule 0.  3d At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country.    4a   7    4b   17 Yes, * enter the name of the foreign country.    5c   At any time during the calendary year, did the organization have an interest in, or as signature or other authority over, a financial account in a foreign country.    5c   At any time during the financial account in a foreign country.    5c   Tyes, * tenter the name of the foreign country.    5c   At any time during the tax year?  5c   At any time during the financial accounts in a financial account in a foreign country.    5c   At any time during the tax year?  5c   At any time during the tax year?  5c   At any time during the financial accounts in a financial accountry.    5c   At any time during the tax year?  5d   At any time during the tax year?  5d   At any time during the tax year?  5d   At any time during the financial accountry.    5d   At any time during the tax year?  5d   At any time during the tax	С			-,-								
Statements, field for the calendar year ending with or within the year covered by this return 2 4 4 5 b 1 fat least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 3 b 1 b 1 fat least one is reported on line 2a, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts in a foreign country (such as a bank account, securities account, or other financial accounts feTAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If 1'Yes, enter the name of the foreign country. ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5b Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that the were not tax deductible as charitable contributions?  6c William organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9c Organizations that may receive deductible contributions under section 170(c).  9d If the organizations receive a payment in excess of \$75 made partly as a continution and partly for goods and services provided to the payor?  9c Villam organization exceed a contribution of undersective organization and partly for which i	22		10	<b>✓</b>								
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions)  Jud the organization have unrelated business gross income of \$1,000 or more during the year?  Judy 17 Yes; has if filed a Form 980-1 for this year? If NO* to line 3b, provide an explanation in Schedule 0.  At any time during the classified with the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  At any time during the classified accountry or the financial account in a foreign country (such as a bank account, securities account, or other financial accounts).  By Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction?  If Yes' to line 5 ao r 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If Yes' to line 5 ao r 5b, did the organization file Form 8886-17  Dos the organization she are annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If Yes' to line 5 ao r 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Organizations that may receive deductible contributions under section 170(c).  If Yes, if did the organization notify the donor of the value of the goods or services provided?  To the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8	Za	- I I										
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-//le (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  4 At any time during the calendar year, did the organization have an explanation in Schedule O.  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country. ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 Did the organization share are easily as a contribution and partly for goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 170(c).  8 Differences provided to the payor?  9 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization and the easily of the goods or services provided?  9 Uniference of the payor of the value of the goods or services provided?  9 Uniference of the payor of the value of the goods or services provided?  9 Uniference of the payor of the value of the goods or services provided?  9 Uniference of the payor of the value of the goods or services provided?  9 Uniference of the payor of the value of the goods or se	h		-	_								
3a	U		20	<u> </u>								
b if "Yes," has it filed a Form 990-T for this year? if "No" to line 3b, provide an explanation in Schedule O.  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts over, a financial account in a foreign country.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a	За	r de la companya de l										
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account)?  b If "Yes," enter the name of the foreign country. ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Dod any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5a or 5b, did the organization file Form 8886-17?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Doganizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 If "Yes," indicate the number of Forms 8282 filed during the year of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization receive any funds, directly or indirectly, on apersonal benefit contract?  10 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1086-07  11 Did the organization have excess business holdings at any time during the year?  12 Sponsoring organizations maintaining doors advised funds.  13 Did the sponsoring organization make any taxable distributions under section 4966?  14 Did the sponsoring organization make any taxable distributions under section 4966?  15 Section 501(c)(12) organizations. Enter:  16 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club faciliti												
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  53		account)?										
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  53	b	b If "Yes," enter the name of the foreign country. ▶										
Sa												
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the organization commembers or shareholders.  Cross income from members or shareholders.  Did the organization for exempt												
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T7  6a Does the organization solicit any contributions that were not tax deductible as charitable contributions?	5a		5a									
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b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	-		92									
Initiation fees and capital contributions included on Part VIII, line 12												
a Initiation fees and capital contributions included on Part VIII, line 12			- 55		<u> </u>							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .		1 1										
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the organization is licensed to issue qualified health plans	h		ļ	ļ								
c Enter the amount of reserves on hand		the organization is licensed to issue qualified health plans	1	į								
14a Did the organization receive any payments for indoor tanning services during the tax year?	С			Ì	j							
		<u></u>	142									
					•							

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.								
	Check if Schedule O contains a response or note to any line in this Part VI								
Secti	on A. Governing Body and Management	<u> </u>	<u> </u>						
	on a determing Dody and management		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year   1a		-						
	If there are material differences in voting rights among members of the governing body, or	1	j						
	if the governing body delegated broad authority to an executive committee or similar								
	committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent	,							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1	1						
	any other officer, director, trustee, or key employee?	2		$\overline{}$					
3	Did the organization delegate control over management duties customarily performed by or under the direct								
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>✓</b>					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<b>√</b>					
6	Did the organization have members or stockholders?	6		<b>✓</b>					
7a	a 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?								
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members,								
	stockholders, or persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during								
	the year by the following:								
а	The governing body?	8a	<b>√</b>						
b	Each committee with authority to act on behalf of the governing body?	8b	✓						
9									
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓_					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co							
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓_					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>√</b>						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			$\Box$					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	1						
13	Did the organization have a written whistleblower policy?	13		<b>√</b>					
14	Did the organization have a written document retention and destruction policy?	14	<b>✓</b>						
15	Did the process for determining compensation of the following persons include a review and approval by								
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a		$\overline{}$					
b	Other officers or key employees of the organization	15b		✓					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			- 1					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			اب					
	with a taxable entity during the year?	16a		<u>√</u>					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		——	لــــــــــــــــــــــــــــــــــــــ					
Socii	organization's exempt status with respect to such arrangements?	16b							
3ecu	List the states with which a copy of this Form 990 is required to be filed Michigan								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5016	~)(3)e	only					
	available for public inspection. Indicate how you made these available. Check all that apply.	1 30 1 (0	J)(J)3	Offig)					
44	Own website Another's website Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest p	policy	, and					
00	financial statements available to the public during the tax year.		_						
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords.	<b>•</b>						
	Debra Hardwick, 2501 14th Avenue So. Escanaba, MI 49829								

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Dann	•

Form	990	(201	7

Part VII	Compensation of Officers,	Directors, T	rustees, Ke	ey Employees,	Highest (	Compensated	Employees,	and
	Independent Contractors							

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 employees."
- 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.

List persons in the following order, individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	ensa	ated any currer	nt officer, director	r, or trustee.
				(4	C)					
(A)	(B) Position (do not check more that							(D)	(E)	(F)
Name and Title	Average					e than o is both		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	8 2	5	Q	Ž	욕표	1	from the	related organizations	other compensation
	related	d &	St #	Officer	y e	귷	Former	organization	(W-2/1099-MISC)	from the
	organizations	cca	ğ	~	를	st c	9	(W-2/1099-MISC)		organization
	below dotted line)	ੈ <b>ਹੈ</b>	al t		Key employee	) M				and related organizations
	11116/	Individual trustee or director	Institutional trustee		"	l ens				Organizations
			e			Highest compensated employee				
	1									
(1) Jonathan Mead	11			١.						
Chairperson				✓	_			0	0	0
(2) Daniel Young	11									
Vice Chairperson				✓				0	0	0
(3) Richard Aird	11	]			ŀ					
Treasurer			<u> </u>	✓	L_			0	0	0
(4) Tracy Lektizian	11	]								
Secretary		✓						0	0	0
(5) Valarie Norman	11	}								
Member		✓						0	0	0
(6) Justin Chernick	1									
Member		✓						0	0	.0
(7) Jason Davidson	11									
Member		✓						0	0	0
(8)	ļ									
(9)	<del> </del>	<u> </u>			_					
	<b>†</b>	1								
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(14)										
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Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					•	C)								
	(A)	(B)	(do n	ot ch		ition more	than o	one	(D)	(E)	(F)			
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportab compensatio			mated ount of	
		week (list any		1		_	_	<del></del> -	from	related		of	ther	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizati (W-2/1099-N			ensation m the	
		organizations	dual	ļ ģ	*	횰	st co	4	(W-2/1099-MISC)	,	1	-	nization	
		below dotted line)	ੌੜ੍ਹ	altr	İ	) Q	ă						related izations	
			tee	uste		"	ensa					- 5-		
			İ	Ö			l ed							
(15)														
(16)			Į											
								L			$\longrightarrow$			
(17)		ļ							1					
								_			$-\!\!\!\!+$			
(18)		ļ			-									
(40)					_			_			$-\!\!+\!\!$		<del></del>	
(19)		<b>}</b>												
(20)	<del></del>				_	_		$\vdash$			-+			
(20)		<b></b>								:				
(21)						$\vdash$					-+			
32-17		<b>†</b>												
(22)										·····				
3														
(23)														
						i					- 1			
(24)														
(25)											- 1			
		L		<u> </u>	<u> </u>	L	L	L						
1b			٠.٠	٠	•		•	<b>•</b>						
C	Total from continuation sheets to Part				•		•	<b>•</b>			$-\!\!\!\!+$			
d	Total (add lines 1b and 1c)						•	<u>.                                    </u>	<u> </u>			<del></del>		
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) W	ho received m	ore than \$1	00,000	of		
	reportable compensation from the organi	Zalion											V	NI-
3	Did the organization list any former of	ficer, direc	tor. c	or tr	uste	ee.	kev e	emp	lovee, or high	est compe	ensated		Yes	No
	employee on line 1a? If "Yes," complete s											3		√'
4	For any individual listed on line 1a, is the	sum of re	oortal	ble (	con	nper	nsatio	n a	nd other comp	ensation fr	om the			Ì
	organization and related organizations													
	ındıvıdual											4		<b>√</b>
5	Did any person listed on line 1a receive of									ation or inc	lsubivit			
	for services rendered to the organization	? If "Yes," c	ompl	ete	Sch	iedu	ıle J f	or s	such person		•	5		✓
Section	on B. Independent Contractors													
1	Complete this table for your five highest of	•									-			
	compensation from the organization. Rep	ort compe	nsatio	on fo	or th	ne c	alend	ar y	ear ending wit	h or within	the orga	anizatio	n's tax	(
	year.									1				
	(A) Name and business address								(B) Description of s	ervices	٠ ،	(C) Compensa	ation	
									Description of S					
							-							
	<del></del>		<u> </u>							,				
											<del></del>			
2	Total number of independent contracto	rs (ıncludır	ng bu	ıt n	ot I	ımıt	ed to	th	ose listed abo	ve) who	-			_ [
	received more than \$100,000 of compens									,		-		

Part	VIII	Statement of Revenue					_
_		Check if Schedule O contains a r	response or note to	any line in this	Part VIII		<u> </u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1	la				
Contributions, Gifts, Grants and Other Similar Amounts	ь		lb				
	С	·	Ic				
ar A	d		ld				
a, e	e		le 57425	' '			
ë ë	f	All other contributions, gifts, grants,	37423				<u> </u>
he be			1f 435		Į		
돌	g	Noncash contributions included in lines 1a-1f					
S E	h	Total. Add lines 1a-1f		57860			
		Totali Add Intes ta 17	Business Code	37800			
eun	2a	Room and Board Income		225517	225517	<del> </del>	
3ev	b	Fees - Community Mental Health	···	235517	235517		
es	C	Miscollangous Income		989739	989739		
įΣ	d			11405	11405		
u S							
Jran	e f	All other program service revenue				<u>.</u>	
Program Service Revenue	g	, -		4220004			<u> </u>
	3	Total. Add lines 2a-2f		1236661		<del> </del>	1
		and other similar amounts)		4570	4570		
	4	Income from investment of tax-exemp	,	1576	1576		
	5	•	· •				
	3	Royalties	(ii) Personal				
	6a		(1) 1 01001121				
		Gross rents  Less. rental expenses					
	b			1			
	O	Rental income or (loss)  Net rental income or (loss)		· · ·	-		
	d 7a	Gross amount from sales of (i) Securities		-			
	/ a	assets other than inventory	(1) (1)				
	b	Less cost or other basis		[	Į.		
		and sales expenses			İ		
	_	Gain or (loss)					
	0 7			· <del>-</del>			
	ď	Net gain of (loss)	· · · · · •	-			
venue	8a	Gross income from fundraising events (not including \$					
Other Rev		of contributions reported on line 1c). See Part IV, line 18	a				
8	b	Less: direct expenses	b		l.		
-		Net income or (loss) from fundraisi					
	9a	Gross income from gaming activities					
		See Part IV, line 19	a				
		Less: direct expenses					
		Net income or (loss) from gaming a					
	10a	Gross sales of inventory, les					
		returns and allowances	a				
		Less cost of goods sold	b				
	С	Net income or (loss) from sales of i	nventory ▶				
[		Miscellaneous Rovenue	Business Code		. ,	, ,	,
	11a						
	b						
	C						
	d	All other revenue					
	е	Total. Add lines 11a-11d					1
J	12	Total revenue. See instructions	_ 1				<b>!</b>

	an 501(c)(3) and 501(c)(4) organizations must com	poloto all columns. Al	I other organization	s must complete co	lumn (A)
Secuo	Check if Schedule O contains a response				
	et include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	<u> </u>	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	876848 15879	856482 13843	20366 2036	
9	Other employee benefits	145446	142537	2909	
10	Payroll taxes	82186	80542	1644	
11	Fees for services (non-employees):				
а	Management	4032		4032	
b	Legal [	10	10		
С	Accounting				
d	Lobbying	-			
е	Professional fundraising services See Part IV, line 17				
f 9	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	874	874		
13	Office expenses [	11620	11620		
14	Information technology				
15	Royalties				· · · · · · · · · · · · · · · · · · ·
16	Occupancy	9351	9351		
17	Travel	1413	1413		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1893	1893		
20	Interest	13645	13645		
21 22	Payments to affiliates	70540	70540		
23	Insurance	73510	73510 21709		
24	Other expenses. Itemize expenses not covered	21709	21709		·····
£-4	above (List miscellaneous expenses in line 24e. If			İ	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Utilities, Property Taxes, Repair & Maintenance	64237	64237		
b	Supplies	29065	29065		
C	Foodstuff, Programs & Activities	78161	78161	,	
d					
e	All other expenses	6989	6989		<del></del>
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	1436868	1405881	30987	
26	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)				

Part X Balance Sheet

	<u> </u>	Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	600	1	600
	2	Savings and temporary cash investments	350839	2	189978
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	160658	4	172896
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
g		organizations (see instructions) Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0		0
As	8	Inventories for sale or use	0		0
	9	Prepaid expenses and deferred charges	9948		10525
	10a	Land, buildings, and equipment cost or			10323
		other basis. Complete Part VI of Schedule D 10a 1685619			
	b	Less: accumulated depreciation 10b 806275	905171	100	879344
	11	Investments—publicly traded securities	903171		0/9344
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1427216		1253343
	17	Accounts payable and accrued expenses	162431		156071
	18	Grants payable	0		138071
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0		0
s	22	Loans and other payables to current and former officers, directors,			, i
tie	2.2	trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L	0	22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	353293		326551
	24	Unsecured notes and loans payable to unrelated third parties	333233		0
	25	Other liabilities (including federal income tax, payables to related third	<u>_</u>		
	20	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	O	25	n
	26	Total liabilities. Add lines 17 through 25	515724		482622
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and			
Ses		complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets	911492	27	770721
3al	28	Temporarily restricted net assets	o		0
ַק	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.	_		
ts	30	Capital stock or trust principal, or current funds	0	30	0
Se	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
Ä	32	Retained earnings, endowment, accumulated income, or other funds.	0	32	0
Ne.	33	Total net assets or fund balances	911492	33	770721
	34	Total liabilities and net assets/fund balances	1427216		1253343
					Form <b>990</b> (2017)

_	-	
Page	- 1	4

		_				9° .—
Part	XI Reconciliation of Net Assets					•
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			129	96097
2	Total expenses (must equal Part IX, column (A), line 25)	2			14:	36868
3	Revenue less expenses. Subtract line 2 from line 1	3			-14	40771
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			9	11492
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6_				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1				
	33, column (B))	10			7	<u>70721</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	<u>.</u>		
			_	$\dashv$	Yes	No
1	Accounting method used to prepare the Form 990		_	٠ ا		٠ . ]
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olaın	ın			- 1
	Schedule O.		<u>-</u> -	_		لب
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<b>√</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were companyed as a second base as a second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated because the second dated dated because the second dated dated because the second dated dated because the second dated dated because the second dated dated because the second dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated dated date	oilea (	or		,	
	reviewed on a separate basis, consolidated basis, or both.			٠, ا		,
_	Separate basis Consolidated basis Both consolidated and separate basis		-		<del></del>	
b	Were the organization's financial statements audited by an independent accountant?			2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	a on	a		•	
	·		ŀ		•	11.
_	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	oreia	, <u> </u> -	-	<del></del>	لنسبا
C	of the audit, review, or compilation of its financial statements and selection of an independent account		_	2c	1	
	If the organization changed either its oversight process or selection process during the tax year, ex		_	-	•	1
	Schedule O.	p.a	"'			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	_{ın}  -	-		
Ja	the Single Audit Act and OMB Circular A-133?			3a		1
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not under					<del></del>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		1	зь		
				Forn	990	(2017)
						, , ,

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** (Form 990 or 990-EZ)

 $\label{lem:complete} \textbf{Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt chantable trust. }$ ▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

	_	d Non Profit Housing Associat						47708
Pai		Reason for Public Cha	<del>,</del> ,	<del></del>	•	•	•	ons.
		ization is not a private founda		,		•	•	
1		church, convention of churc						47
2		school described in section						()/
3		A hospital or a cooperative hos A medical research organization						(iii) Enter the
4		iospital's name, city, and state		onjunction with a nosp	pilai uest	inbeu in s	Section Trotal(T)(A)	(iii). Enter the
5		an organization operated for	the benefit of a	college or university	owned o	or operate	ed by a government	al unit described in
_		ection 170(b)(1)(A)(iv). (Com		conogo or anivorony	ownou c	л орогии	od by a government	ar arm accombod in
6	_	federal, state, or local govern	•	mental unit described	l ın secti	on 170(b)	(1)(A)(v).	
7		an organization that normally						n the general public
	_ c	lescribed in section 170(b)(1)	(A)(vi). (Complet	te Part II.)	•	•		
8		community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9		an agricultural research organ	zation described	d in section 170(b)(1)	(A)(ix) op	erated in	conjunction with a I	and-grant college
	u	or university or a non-land-gra iniversity:		·	-		·	-
10		organization that normally i						
	S	eceipts from activities related upport from gross investmen	t income and un	related business taxa	ertain exi ble incon	ceptions, ne (less s	ection 511 tax) from	businesses
	_ a	cquired by the organization a	fter June 30, 19	75. See <b>section 509(</b> a	a)(2). (Co	mplete Pa	art III.)	
11		In organization organized and	*	•	•			
12		In organization organized and						
		of one or more publicly support Theck the box in lines 12a thro						
а	_	Type I. A supporting organ	-	• • • • • • • • • • • • • • • • • • • •		_	·	•
a	_	the supported organization	· ·	•	-			
		supporting organization. Y						000 01 1110
b		Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of	•					
		organization(s). You must	complete Part I	V, Sections A and C				
C		Type III functionally integ						ally integrated with,
	_	its supported organization(		· ·				
d	L	☐ Type III non-functionally i						
		that is not functionally integregative requirement (see instruction						d an attentiveness
_	_	,	•	•		· ·		. 11 111
е	Ļ	J Check this box if the organ functionally integrated, or ?						е п, туре ш
f	En	ter the number of supported of						[
g		ovide the following information		orted organization(s).				
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				above (see instructions))			instructions)	instructions)
				<del>~</del>	Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total					T			

Part II 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.)

Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	329514	228450	172478	62429	57890	850761	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0		
3	The value of services or facilities furnished by a governmental unit to the organization without charge	887579	960958	965811	971765	989739	4775852	
4	Total. Add lines 1 through 3	1217093	1189408	1138289	1034194	1047629	5626613	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4				·		5535313	
6 Secti	on B. Total Support	<u> </u>				L	5626613	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total	
7	Amounts from line 4	12170933	1189408	1138289	1034194	1047629	5626613	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	19209	4891	486	589	1576	26751	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	301073	303882	302038	237200	246922	1391115	
11	Total support. Add lines 7 through 10						7044479	
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	0	
13	First five years. If the Form 990 is for the	e organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)	
	organization, check this box and stop he						▶ 🗀	
Secti	on C. Computation of Public Suppor	t Percentage	<b>e</b>					
14	Public support percentage for 2017 (line 6		•			14	79.87 %	
15	Public support percentage from 2016 Sch					15	78.96 %	
16a	331/3% support test—2017. If the organi			•				
	box and <b>stop here.</b> The organization qual	•		-				
b	331/3% support test—2016. If the organization							
17a	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	ercumstances" stances" test.	test, check t The organizati	this box and son qualifies as	a publicly	
18	<b>Private foundation.</b> If the organization distructions	d not check a b	oox on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see	

### 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	t II
If the organization fails to qualify under the tests listed below, please complete Part II.)	

	in the organization rane to quality	under the te	oto lioted bei	ott, pioado ot	ompicio i arti	<u>''/</u>	<del>-</del>
	on A. Public Support			τ			
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	( <b>d</b> ) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees				ļ		
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						i
	furnished in any activity that is related to the				i		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the					<i>g</i>	
	organization's benefit and either paid to				/		
	or expended on its behalf				/		
5	The value of services or facilities				/		
•	furnished by a governmental, unit to the			ļ	/		
	organization without charge		1		/		
6	Total. Add lines 1 through 5				<del>  /                                   </del>		
	Amounts included on lines 1, 2, and 3				<del>//</del>		
, a	received from disqualified persons .						
			+	/	<del>                                     </del>		
b	Amounts included on lines 2 and 3		1	/			
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_				_/			
	Add lines 7a and 7b			/			
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)		L	ļ ^r		<u> </u>	
	on B. Total Support		1 11 224	1 1 2015		4 ) 0047	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends,		/				
	payments received on securities loans, rents, royalties, and income from similar sources.		/				
			/				<u> </u>
D	Unrelated business taxable income (less		/				
	section 511 taxes) from businesses	,	ľ				
	acquired after June 30, 1975	/	1				
	Add lines 10a and 10b						
11	Net income from unrelated business	/					
	activities not included in line 10b, whether	/			i		
	or not the business is regularly carried on						- · · · · -
12	Other income. Do not include gain or	/					
	loss from the sale of capital assets	/					
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,	/					
	and 12.)	<u> </u>	<u> </u>				<u></u>
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he				· · · · ·		· · • □
	on C. Computation of Public Suppoi						
15	Public support percentage for 2017 (line 8					15	%
16	Public support percentage from 20/16 Sch			<u></u>		16	<u>%</u>
	on D. Computation of Investment In	***				· <del>  · · · · · ·   · · · · · · · · · · ·</del>	· · · · · · · · · · · · · · · · · · ·
17	Investment income percentage for 2017 (					17	%
18	Investment income percentage from 2016					18	%
19a	33¹/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box		-	•		-	
b	331/3% support tests—2016/If the organiz	ation did not c	heck a box on	line 14 or line 1	19a, and line 16	is more than 3	331/3%, and
	line 18 is not more than 331/3%, check this l						
20	Private foundation If the organization di	م باممطم فممار م	hav an line 4.4	10 10b	بيحظ منظة بالممطة		otions

### 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.)

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

10b

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		<u> </u>	<b></b>
	below, the governing body of a supported organization?	11a 11b		├
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	1	l	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	<del>                                     </del>	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations		I	
4	Wass a majority of the exposuration's dispetors of trustoes during the tay year also a majority of the dispetors		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on 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 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	<del></del>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		<b></b> -	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		L.
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations		L	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	instru	ction	<u></u>
· a	The organization satisfied the Activities Test. Complete line 2 below	,,,,,,	00	٠,٠
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions)
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	110
a	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities	2a		<u> </u>
ь	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 2 if "Yes," evelope in Part III the			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			<u> </u>
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h		1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations						
1	tru	st on Nov. 20, 1970 (expla	n in Part VI). See					
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1 Net short-term capital gain	1							
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3.	4							
5 Depreciation and depletion	5							
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7							
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8							
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			,					
a Average monthly value of securities	1a							
<b>b</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							
e Discount claimed for blockage or other factors (explain in detail in Part VI):		•						
2 Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d.	3							
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	-						
6 Multiply line 5 by .035.	6	-						
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C - Distributable Amount		_	Current Year					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2 Enter 85% of line 1.	2							
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4 Enter greater of line 2 or line 3.	4							
5 Income tax imposed in prior year	5							
6 Distributable Amount. Subtract line 5 from line 4, unless subject to								
emergency temporary reduction (see instructions).	6							
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	tegrated Type III supportin	g organization (see					

Part		) Supporting Organi	zations (continued)	
Secti	ion D - Distributions	<del></del>	<del></del>	Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	<del></del>		
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2017 from Section C, line 6			
10_	Line 8 amount divided by line 9 amount	<u> </u>		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
С	From 2014			
<u>d</u>	From 2015			
<u>e</u>	From 2016			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years		<del></del>	
<u>h</u>	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7:	1		
a	Applied to underdistributions of prior years			
<u> </u>	Applied to 2017 distributable amount	ı		
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.	1		
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013 .			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Page	8

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

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### **Supplemental Financial Statements**

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

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

0MB № 1545-0047

Open to Public Inspection

Employer identification number

Bridge	ewood Non Profit Housing Corporation		38-2147708
Par	t I Organizations Maintaining Donor Adv	rised Funds or Other Similar Fu	nds or Accounts.
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		<del></del>
4	Aggregate value at end of year	· · · · · ·	-
5	Did the organization inform all donors and donor	advisors in writing that the assets I	L held in donor advised
J	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?	and donor advisors in writing that gra fit of the donor or donor advisor, or	ant funds can be used for any other purpose
Par	Conservation Easements. Complete if the organization answered	"Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the		
2	☐ Preservation of land for public use (e.g., recrea ☐ Protection of natural habitat ☐ Preservation of open space Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	tion or education) Preservation o	of a certified historic structure
а			2a
b	Total acreage restricted by conservation easement		• • • • • • • • • • • • • • • • • • • •
	Number of conservation easements on a certified		
d	Number of conservation easements included in		on a
3	Number of conservation easements modified, transtax year ▶	sferred, released, extinguished, or ter	
4 5	Number of states where property subject to conse Does the organization have a written policy re- violations, and enforcement of the conservation ea	garding the periodic monitoring, in:	•
6	Staff and volunteer hours devoted to monitoring, inspec		
7	Amount of expenses incurred in monitoring, inspectin	ng, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports obalance sheet, and include, if applicable, the text organization's accounting for conservation easements	of the footnote to the organization's field the footnote to the organization's field the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the footnotes of the fo	nancial statements that describes the
Par	Complete if the organization answered		
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the f	r assets held for public exhibition, e	ducation, or research in furtherance o
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relative	r assets held for public exhibition, eing to these items:	ducation, or research in furtherance o
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art following amounts required to be reported under S	, historical treasures, or other simila	ir assets for financial gain, provide the
a b	Revenue included on Form 990, Part VIII, line 1 .		<b>&gt;</b> \$

Part								
3	Using the organization's acquisition, collection items (check all that apply):		her reco	rds, chec	k any of th	e follow	ring that are a s	significant use of it
а	☐ Public exhibition		d	☐ Loan	or exchang	je progr	ams	
	☐ Scholarly research		е	Othe	r			
C	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	tion's collections a	and expla	ain how t	hey further	the org	anızatıon's exer	npt purpose in Pa
5	During the year, did the organization assets to be sold to raise funds rather							ar Ves No
Part				•				
	Complete if the organization	answered "Yes"	" on For	m 990, F	Part IV, line	e 9, or i	reported an ar	nount on Form
	990, Part X, line 21.							
	Is the organization an agent, trustee included on Form 990, Part X?							ot ☐ Yes ☑ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing to	able:			
						<u> </u>	A	mount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					<u>1e</u>	+	
f	Ending balance					1f		
2a	Did the organization include an amount							
	If "Yes," explain the arrangement in P	art XIII. Check here	e if the e	kplanatio	n has been	provide	d on Part XIII .	V
Part		1 (1) (	. –	000		40		
	Complete if the organization						(4) 74	
		(a) Current year	( <b>a</b> ) Pri	or year	(c) Two year	S Dack	(d) Three years bac	k (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							<del> </del>
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance	<u> </u>	م م م ام ما ام	- () 1		\\	<del></del>	
2	Provide the estimated percentage of t	-	o balanc	e (iirie 1g	j, column (a	)) neia a	is:	
a	Board designated or quasi-endowment Permanent endowment ▶	%	70					
b	Temporarily restricted endowment							
С	· · · · · · · · · · · · · · · · · · ·		000/					
За	The percentages on lines 2a, 2b, and Are there endowment funds not in the			zation the	at are held	and adr	ministered for th	10
Vu	organization by	c possession of th	ie organi	zadon un	at are nero	and adi	iningtered for the	Yes No
	(i) unrelated organizations							3a(i) ✓
	(ii) related organizations							3a(ii) ✓
ь	If "Yes" on line 3a(ii), are the related o							3b ✓
4	Describe in Part XIII the intended uses	•						<u> </u>
Part								
	Complete if the organization		on For	m 990. F	Part IV. line	e 11a. S	See Form 990.	Part X. line 10.
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book value
		(investme			ther)		preciation	(-,
1a	Land		· · · · · · · · · · · · · · · · · · ·		68800			6880
b	Buildings				1374355		655202	71915
c	Leasehold improvements							,,,,,,,
d	Equipment				242464		151073	9139
e	Other							2.100
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part )	(, columr	n (B), line 10	c)	. •	87934

Part VII	Investments — Other Securities.  Complete if the organization answe	red "Yes" on For	m 99	). Part IV. lin	e 11b. See For	m 990. Part X. line 12.
	(a) Description of security or category (including name of security)			Book value	(c) N	lethod of valuation nd-of-year market value
(1) Financial	derivatives					
(2) Closely-h	eld equity interests					
(3) Other						
(A)						
(B)					ļ	
(C)						
(D)						
(E)						<u> </u>
(F)						<del></del>
(G)						
(H)	November of Form 2000 Port V and /Philosophy			<del> </del>		
Part VIII	n) must equal Form 990, Part X, col (B) line 12) ► Investments—Program Related.					
Part VIII	Complete if the organization answe	red "Ves" on For	m 00	O Part IV lin	e 11c See For	m 000 Part V line 13
	(a) Description of investment	ied ies diroi		Book value	<del></del>	Method of valuation
	(a) Description of investment		(0)	BOOK Value		nd-of-year market value
<u>(1)</u>						
(2)						·
(3)						
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(9)	o) must equal Form 990, Part X, col. (B) line 13.)	· <del></del>				
Part IX	Other Assets.					
	Complete if the organization answer	red "Yes" on For	m 99	) Part IV lin	e 11d. See For	m 990 Part X line 15
		escription		5, · a. · · · , ·	<u> </u>	(b) Book value
(1)		<del></del>				
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	mn (b) must equal Form 990, Part X, col (	B) line 15.) .		<del></del>		<u> </u>
Part X	Other Liabilities.  Complete if the organization answelline 25.	red "Yes" on For	m 99	0, Part IV, lın	e 11e or 11f. S	ee Form 990, Part X,
1.	(a) Description of liability	(b) Book value				
(1) Federal in	• • • • • • • • • • • • • • • • • • • •					
(2)						Ì
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	n) must equal Form 990, Part X, col. (B) line 25.)					
2. Liability for	uncertain tax positions. In Part XIII, provide	the text of the footno	ote to t	he organization	n's financial staten	nents that reports the
organization's	liability for uncertain tax positions under FIN	N 48 (ASC 740). Che	ck her	e if the text of the	ne tootnote has be	een provided in Part XIII

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents 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
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains (losses) on investments	2a	
ь	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line <b>2e</b> from line <b>1</b>		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		2.5
а	•	4a	
b	Other (Describe in Part XIII.)	4b	
-	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Return.
	Complete if the organization answered "Yes" on Form 990,		
1	·		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 - 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
C	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d		2e 3
3	Subtract line 2e from line 1	i . i	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a	
a b	Other (Describe in Part XIII.)	4a 4b	
C	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		5
	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4: Part IV. lines 1b and 2	b: Part V. line 4: Part X. line
	XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part		
Part IV	Line 2a - The amount reported on Part X, Line 21 of form 990 is tenant securit	ty deposits collected and he	ld ın a separate
ban	k account in the name of Norway Area Non Profit Housing Association.		

chedule D (For	m 990) 2017	Page <b>5</b>
art XIII	Supplemental Information (continued)	
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### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Bridgewood Non Profit Housing Association	38-2147708
Form 990, Part VI, Line 11b - Organization's Process used to review Form 990	
Board Treasurer prepares the form 990 and required schedules, Board Chairperson reviews and signs	the tax return
Form 990, Part VI, Line 19 - Public Availability	
Governing documents and financial statements are available upon written or verbal request.	
Form 990 is published on the Guidestar website.	
Form 990, Part VI, Line 12c - Monitoring of compliance with Conflict of Interest Policy	
Board Chairperson and Board Treasurer review annual notices sent to employees and other board me	mbers requesting disclosure of
related parties and conflicts of interest.	
Form 990 Part 1 Line 4 and Part V Line 2 - Number of employees reported on W-3 is 36, UPCAP Service	s, related organization is the employer
of record for the staff at Bridgewood Non Profit Housing Coroporation, Payroll costs are billed monthly	by UPCAP Services to Bridgewood
Non Profit.	

# SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Bridgewood Non Profit Housing Corporation

Partl

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. **Related Organizations and Unrelated Partnerships** 

▶ Attach to Form 990.

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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	$\widetilde{\mathbb{Q}}$	Open

OMB No 1545-0047

Employer identification number

35-2147708

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2018 (f)
Direct controlling
entity Ŷ Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section 501 C3 (c) Legal domicile (state or foreign country) Cat No 50135Y (c)
Legal domicile (state loor foreign country) (b) Primary activity Ξ (b) Primary activity Charitable For Paperwork Reduction Act Notice, see the Instructions for Form 990. (4) (a)
Name, address, and EIN (if applicable) of disregarded entity PO Box 606, 2501 14th Avenue, So., Escanaba, MI 49829 (a)
Name, address, and EIN of related organization (1)UPCAP Services, Inc. (2) Part II € 2 ල 9 9 <u></u> 9 € Q

(i) Section 512(b)(13) controlled (k) Percentage ownership ŝ entity Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes (i) General or managing partner? ž (h) Percentage ownership Yes (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) (9) Share of end-of-year assets (h)
Disproportionate
allocations? ŝ (f) Share of total income Yes (g) Share of end-of-(e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d)
Direct controlling
entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512—514) (c)
Legal domicile
(state or foreign country) (d)

( Direct controlling entity (b) Primary activity (c) Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN of related organization (2) Part III Part IV Ξ ව € © 9 ε 8 € ල 3 Ξ 9 E

Schedule R (Form 990) 2018

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2018

Part V Transactio

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-	of this schedule. If the following tr	mac						•		•	organization(s)	anıza	tions	tions	ith re	•						for									
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	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts IIN2	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Gift, grant, or capital contribution to related organization(s)	Gift, grant, or capital contribution from related organization(s)	Loans or loan guarantees to or for related organization(s	Loans or loan guarantees by related organization(s)	Dividends from related organization(s)	Sale of assets to related organization(s) .	Purchase of assets from related organization(s)	Exchange of assets with related organization(s)	Lease of facilities, equipment, or other assets to related	Lease of facilities, equipment, or other assets from related organization(s)	Performance of services or membership or fundraising solicitations for related organization(s)	Performance of services or membership or fundraising solicitations by related organization(s)	Sharing of facilities, equipment, mailing lists, or other as	Sharing of paid employees with related organization(s)	Reimbursement paid to related organization(s) for expen	Reimbursement paid by related organization(s) for expenses	•	Other transfer of cash or property to related organization(s)	Other transfer of cash or property from related organization(s)	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			s, Inc	nc Inc					
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# Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

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

(a) (b) (c) (d) (d) (e) (f) (d) (f) (d) (e) (f)	gamzatlon. See	(e)	gal ullig exclusi	(e)		(a)	ε	s	3	(£)
Name, address, and EIN of entity	Primary activity	Legal domicile		Are all partners			Disproportionate	e Code V—UBI	General or	Per
			income (related, unrelated, excluded	section 501(c)(3)	total income	end-of-year assets	allocations?	ᅙᇘ	managing partner?	
			rrom tax under sections 512—514)	Ves No			Yes No	(rorm 1065)	Yes	
(1)										
(2)										
(6)										
(4)										
(5)										
(9)										
(1)										
(8)										
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scneaule H (F	-om 990) 2018	Page 5
Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See instructions.	