990-EZ

Short Form

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) 2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Internal Revenue Service 2016, and ending A For the 2016 calendar year, or tax year beginning 20 C Name of organization D Employer identification number B Check if applicable Address change 100 Black Men of Greater Detroit, Inc. 38-3124115 Number and street (or P O. box, if mail is not delivered to street address) Room/suite Name change E Telephone number Initial return 1 Ford Place, Detroit, MI 48202 313-874-4811 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Detroit, MI 48202 Number ▶ Application pending Accrual Other (specify) ▶ ✓ Cash H Check ▶ ☐ if the organization is not G Accounting Method: www.100blackmendetroit org I Website: ▶ required to attach Schedule B) ◀ (insert no.) ☐ 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) (☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. \square Contributions, gifts, grants, and similar amounts received 1 127.670 2 Program service revenue including government fees and contracts 2 0 3 3 31,377 4 0 Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events C) Gross income from gaming (attach Schedule G if greater than Ø 6a SCANNED JAN Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b c Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 7a Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . C 0 8 8 0 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 159.047 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 11 0 12 Salaries, other compensation, and employee benefits . `.; 12 0 13 13 6,998 14 Occupancy, rent, utilities, and maintenance 14 21,481 Printing, publications, postage, and shipping 15 1,263 15 16 Other expenses (describe in Schedule O) 16 124,086 17 Total expenses. Add lines 10 through 16 17 153,828 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 5,219 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 161,635 Net. 20 20 Other changes in net assets or fund balances (explain in Schedule O) . (3,844)Net assets or fund balances at end of year. Combine lines 18 through 20 163,010

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642ì

Form **990-EZ** (2016)



Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		🛘
				(A) Beginning of year	Γ	(B) End of year
22	Cash, savings, and investments		[143,540	22	134,050
23	Land and buildings		<i>.</i>	0	23	0
24	Other assets (describe in Schedule O)		[18,095	24	28,960
25	Total assets	. .		161,635	25	163,010
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of colum			161,635	27	163,010
Par				•	ļ	
	Check if the organization used Schedule				/Pa	Expenses quired for section
Wha	is the organization's primary exempt purpose?	Mentoring, including f	inancial education + I	nealth & wellness		(c)(3) and 501(c)(4)
as n	ribe the organization's program service accompliesured by expenses. In a clear and concise rons benefited, and other relevant information for e	nanner, describe the				anizations; optional for ers.)
28	Health & Wellness includes health screening, prostrate		ucation			
	Women's Rape Kits			***************************************	}	1
					}	\
	(Grants \$) If this amoun	t includes foreign gra	ints, check here	▶ 🗀	28	12,641
29	Project Success - mentoring young men in high school					1
	Includes Oratoncal				}	}
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ □	298	89,145
30	Financial education program - financial literacy session	s in schools and the cor	nmunity			
		t includes foreign gra	ints, check here .	<u> ▶ □</u>	30a	22,300
31	Other program services (describe in Schedule O)				(
		t includes foreign gra			312	+
	Total program service expenses (add lines 28a				32	
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,		_ <u></u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and		Estimated amount of other compensation
Willia	ım Luse - President	- 8	}			
	d Place, Detroit, MI 48202	ļ)		
	Claxton - Vice President	- 8		}		
	d Place, Detroit, MI 48202	 	<u> </u>)	\perp	
	Johnson - Treasurer	- 3		_}	-	
	d Place, Detroit, MI 48202	 		<u> </u>	-	
	nis Williams - Secretary	- 5		.}	-	
1 10	d Place, Detroit, MI 48202			<u> </u>	+	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		<u> </u>
33	Did the organization energy in any significant activity not are visually reported to the IDC2 If "Ves." are vide a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	ĺ	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	 	1
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			ļ
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			}
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37Ь		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .			
_	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		✓
ь 39	Section 501(c)(7) organizations. Enter:	┨] .	
a	Initiation fees and capital contributions included on line 9	1		
	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:]		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ļ		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		✓
·	on organization managers or disqualified persons during the year under sections 4912,	1		
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	į	((
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T			- ـ
41	List the states with which a copy of this return is filed MI	40e		
	· · · · · · · · · · · · · · · · · · ·	248-30	3-3703	
	Located at N 1432 Oakmont Ct. Lake Orion MI	483		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1		
_	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? .	40-		
С	If "Yes," enter the name of the foreign country: ▶	42c	Ll	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		.)	\
	and enter the amount of tax-exempt interest received or accrued during the tax year		- T	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a	-	√
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		→
С	Did the organization receive any payments for indoor tanning services during the year?	44c		-
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<u> </u>
	explanation in Schedule O	44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a]	√
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		}	
	Form 990-EZ (see instructions)	45b		√

46	Did the organization engage, directly or to candidates for public office? If "Yes,"						Tes No
Part		s only				L	or lines
	Check if the organization used So	chedule O to respond	I to any question in t	his Part VI		<u> </u>	I
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa				during the		Yes No
48 49a b 50	Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a scomplete this table for the organization's employees) who each received more that	to an exempt non-cha ection 527 organizations five highest compen	intable related organizon? on? sated employees (oth	zation? er than offic	ers, direct	48 49a 49b ors, trustee	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimated other comp	
None							
		-					
					<u></u>		
51	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp	ensated independent one, enter "None."	contractors	who each	ı received	more than
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	ice	(c)	Compensatio	n
							
			1				
d 52	Total number of other independent contribution the organization complete Schedule A	•	·	nizations m		ı a .▶☑ Yes	□ No
Under p	penalties of perjury, I declare that I have examined this prect, and complete reclaration of preparer (other than	return, including accompan in officer) is based on all info	ying schedules and stateme ormation of which preparer h	ents, and to the has any knowled	best of my kr	nowledge and I	belief, it is
Sign Here	Signature of officer William E Luse Type or print name and title	Jue		Date	1/12	-((
Paid Prep	Print/Type preparer's name	Preparer's signature	Date Check if self-employed				
Use	Only Firm's name >				n's EIN ▶		
May th	Firm's address ► he IRS discuss this return with the prepare	er shown above? See	instructions		ne no	► ☐ Yes	□ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization 100 Black Men of Greater Detroit, Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name 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 isted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants.")	206,589	237,232	132,320	184,031	159,047	919,219
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the		i		}		
	organization's tax-exempt purpose	o	0	o	o	o	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	o	0	0	o	o	0
4	Tax revenues levied for the						
•	organization's benefit and either paid		ţ	ļ			
	to or expended on its behalf	o	o	0	o	o	0
5	The value of services or facilities				<u>`</u>		
	furnished by a governmental unit to the			ļ			
	organization without charge	o	o	0	o	o	n
6	Total. Add lines 1 through 5	206,589	237,232	132,320	184,031	159,047	919,219
7a	Amounts included on lines 1, 2, and 3		0,309 237,232 132,320 104,031 139,047 919,219				
, u	received from disqualified persons .	ol	0	ol	ol	اه	0
	Amounts included on lines 2 and 3	-	——— "	-			
þ	received from other than disqualified						
	persons that exceed the greater of \$5,000			'			
	or 1% of the amount on line 13 for the year	o	اه	ol	ol	اه	0
_	Add lines 7a and 7b	0	0	0			
8	Public support. (Subtract line 7c from	<u> </u>		- 	<u>_</u>		<u> </u>
•	line 6.)					ł	919,219
Secti	on B. Total Support						010,210
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	206,589	237,232	132,320	184,031	159,047	919,219
10a	Gross income from interest, dividends,						0.10,210
	payments received on securities loans, rents,					1	
	royalties and income from similar sources .	o	0	o	ol	0	0
b	Unrelated business taxable income (less						<u>_</u>
_	section 511 taxes) from businesses)			ì	
	acquired after June 30, 1975	o	o	o	o	o	0
c	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business						<u>`</u>
••	activities not included in line 10b, whether		ĺ		j	i	
	or not the business is regularly carried on	o	o	o	o	اه	0
12	Other income. Do not include gain or				`		
	loss from the sale of capital assets			Ì	}	1	
	(Explain in Part VI.)	o	0	o	o	0	0
13	Total support. (Add lines 9, 10c, 11,						<u>_</u>
	and 12.)	206,589	237,232	132,320	184,031	159,047	919,219
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her						
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line 8	3, column (f) dr	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2015 Sch	nedule A, Part I	II, line 15 .			16	100 %
Secti	on D. Computation of Investment Inc	come Percer	ntage				
17	Investment income percentage for 2016 (ine 10c, colum	nn (f) divided b	y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2015	Schedule A, F	Part III, line 17			18	0 %
19a	331/3% support tests-2016. If the organi	ization did not	check the box	on line 14, ar	id line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . 🕨 🔽
b	331/3% support tests - 2015. If the organiz						31/3%, and
	line 18 is not more than 331/3%, check this t	oox and stop he	ere. The organi	zation qualifies	as a publicly su	apported organi	zation 🕨 📋
20	Private foundation. If the organization die	d not chack a l	hoy on line 14	10a or 10h o	hack this hav	and eas instruc	ctions >

SCHÈDULE 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

100 Black Men of Greater Detroit, Inc		38-3124115
Form 990EZ - Line 14 @ \$21,481 represents: bank fees, national membership fees, general ins	surace, confe	rence fees, travel to conferences and
conference expenses, hotel accomodatins plus membership and boards meals.		
Form 990EZ - Linw 16 @ \$124,086 reprsents program expenses as noted on page 2 of Form 99	0EZ	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Form 990EZ - Line 20 @ (\$3,844) represents a charge off of 2016 dues not paid.		
•	-***	