Department of the Treasury Internal Revenue Service

Extended to November 15, 2 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

FOL	calei	ndar year 2017 or tax year beginning		, and endir	ng .		
Na	me o	foundation				A Employer identification	number
0	re	at Lakes Community Deve	lopment, Inc			38-3692452	
		and street (or P O box number if mail is not delivered to street		Roo	om/suite	B Telephone number	
_ 7	3 <u>1</u>	0 Woodward Avenue		3 0	1	(313) 964-	1975
Cit	y or t	own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is p	
_ D	et	roit, MI 48202					<u>-</u> .
G (Check	call that apply: Initial return	Initial return of a fo	ormer public chari	ity	D 1. Foreign organizations	s, check here
		Final return	Amended return	·	•		
		Address change	Name change			Foreign organizations me check here and attach co	eting the 85% test,
H (Check	type of organization: X Section 501(c)(3) ex			12	E If private foundation sta	
	_		Other taxable private founda	ition ()フ	under section 507(b)(1)	
I Fa		arket value of all assets at end of year J Accounti		X Accrual		F If the foundation is in a	• •
(fr	om F	Part II, col. (c), line 16)	ther (specify)			under section 507(b)(1)	
-	\$	3,908. (Part I, colun	nn (d) must be on cash basis	s.)		(-)(-)	(-,,
Pa	irt i		(a) Revenue and	(b) Net invest	ment	(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income		income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	5,010.			N/A	
	2	Check if the foundation is not required to attach Sch B		-		•	7
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					,
	5a	Gross rents					
	Ь			•			,
	6a	Net gain or (loss) from sale of assets not on line 10					١
ğ	Ь	Gross sales price for all assets on line 6a			-		
Revenue	7	Capital gain net income (from Part IV, line 2)			0.		
æ	8	Net short-term capital gain			 -		
	9	Income modifications					
	10a	Gross sales less returns		 -			
	Ι.	Less Cost of goods sold					
	l	Gross profit or (loss)		·			
	11	Other income		·		 _	
	12	Total Add lines 1 through 11	5,010.		0.		,
	Ý 3	Compensation of officers directors, trustees, etc	0.		Ō.		0.
	2	Other employee salaries and wages				RECE	VED
	<u>25</u>	Pension plans, employee benefits		_ -			9
ses	T6,	Legal fees				8 NOV 21	
Sus						31 WUV 2 1	
ă	M						
ē.	MAT7 T8 19 21 22 23 24	Interest				CGDE	<u>v. U 11</u>
aţ.	⇒,	Taxes					
str	10	Depreciation and depletion					:
٥	30	Occupancy					
퉟	(G₁	Travel, conferences, and meetings	50.		0.		0.
Þ	22	Printing and publications	30.				
a	22		946.		0.		0.
ij	23		340.				
era	24	Total operating and administrative	996.		0.		0.
ŏ	0-	expenses. Add lines 13 through 23	3,000.		<u> </u>		3,000.
_	20	Contributions, gifts, grants paid	3,000.				3,000.
	26	Total expenses and disbursements	2 000		0.		3,000.
	<u> </u>	Add lines 24 and 25	3,996.		U.		3,000.
	27	Subtract line 26 from line 12:		4		,	
	ı	Excess of revenue over expenses and disbursements	1,014.			•	
	l l	Net investment income (if negative, enter -0-)			0.	77 / 7	
	C	Adjusted net income (if negative, enter -0-)				N/A	F 000 DE (0047)
7005	A A	102-19 LHA For Panerwork Reduction Act Notice	e see instructions				Form 990-PF (2017)

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9-19

Part II. Balance Sheets			90-PF (2017) Great Lakes Community D	Development, In Beginning of year	.c 38- End o	3692452 of vear	Page 2
1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable ↑ Less: allowance for doubtful accounts ▶ 5 Grants receivable ↑ 1 Less: allowance for doubtful accounts ▶ 5 Braceivables due from officers, directors, frustees, and other disqualified persons 7 Other abots and losis accideble Less: allowance for doubtful accounts ▶ 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate stock c Investments - corporate stock 11 investments - corporate stock 12 investments - corporate stock 13 investments - other and, butding, an equipment basis ▶ Less accombibility and accounts ▶ 12 Investments - other and, butdings, and equipment basis ▶ Less accombibility and become the sale of the sale o	Р	art	column should be for end-of-year amounts only	 		,	/alue
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31 Total liabilities and net assets/fund balances 2,894. 3,908.		24	Total lightilities and not constalfund halaness	2 894	3 908	}]
					3,3000	<u> </u>	
Part III Analysis of Changes in Net Assets or Fund Balances	P	art	III Analysis of Changes in Net Assets or Fund B	Balances			
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30	_	Total	net assets or fund halances at heginging of year - Part II, column (a) line	30	 -		
				· uu		2	894.
4 044		•					
						<u> </u>	
						3	
					 -	<u> </u>	
			· · · · · · · · · · · · · · · · · · ·	alumn (h) lina 20		2	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,908. Form 990-PF (2017)	<u>b</u>	rota	i net assets or tuno dalances at end of year (line 4 minus line 5) - Part II, C	oiumit (a), line 30			

Form 990-PF (2017) Gre Part IV Capital Gains	at La	kes Communi	ty Dev	elopment	: <u>,</u> I	nc	3	<u>8-369</u>	2452	Page 3
		of property sold (for exar			(b) H	ow acquired Purchase	(c) Date	acquired	(d) Dat	e sold
2-story brick w	arehouse; o	r common stock, 200 shs	MLC Co.)		D -	Donation Donation		lay, yr.)	(mo., d	
<u>1a</u>					 					
	NE			 -	├					
<u>c</u>					├					
e					╁─					
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (
a										
<u>b</u>										
<u>c</u>	<u> </u>									
<u>d</u>	_				_					
Complete only for assets shown	ng gain in co	l Dlumn (h) and owned by t	he foundation	on 12/31/69.	-		T) Gains (C	iol. (h) gain i	minus	
(i) FMV as of 12/31/69	(j)	Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (j), if any			il. (k), but ı	not less than (from col. (I	-0-) or	
a										
<u>b</u>										
<u>c</u>										
<u>d</u>										
e	l				$\overline{}$					
2 Capital gain net income or (net ca	apıtal loss)	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases} $	in Part I, line in Part I, line	7 7	}	2				
3 Net short-term capital gain or (losif gain, also enter in Part I, line 8,	column (c)		d (6):		}					
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Inder Se	ection 4940(e) for	Reduced	Tax on Net	Inve	stment in	come			
(For optional use by domestic private										
		•	` '		•					
If section 4940(d)(2) applies, leave t	nis part biai	IK.								
Was the foundation liable for the sec				•	riod?				Yes	X No
If "Yes," the foundation doesn't quali Enter the appropriate amount in					ntries					
(a)	each colum		Structions be	iore making any e			<u> </u>		(d)	
Base periód years Calendar year (or tax year beginni	ing in)	(b) Adjusted qualifying dist	ributions	Net value of no	(c) ncharit	table-use assets	s	Distrib (col. (b) divi	(d) ution ratio ded by col.	(c))
2016		1	0,678.			10,10		11-		56600
2015			1,500.			9,29	7.			61342
2014			2,000.			10,46				91150
2013			2,000.			9,90				02000
2012			2,000.			8,15	/ • 		. 4	<u>45188</u>
2 Total of line 1, column (d)	5 bass		- has 0 h. 5 f	O an houstha accomb	ar af w		2		1.8	<u>56280</u>
3 Average distribution ratio for the the foundation has been in existe			in line 2 by 5.0	o, or by the numb	er or ye	ais	3	<u> </u>	3	71256
4 Enter the net value of noncharitat	ole-use asse	ets for 2017 from Part X, I	ine 5				4		2	,329.
5 Multiply line 4 by line 3							5_			865.
6 Enter 1% of net investment incor	ne (1% of P	art I, line 27b)					6_			0.
7 Add lines 5 and 6							7			865.
8 Enter qualifying distributions from	n Part XII, li	ine 4					8		3	,000.
If line 8 is equal to or greater that See the Part VI instructions.			1b, and comp	elete that part usin	ıg a 1%	tax rate.				
									orm 990-	PF (2017)

	1990-PF(2017) Great Lakes Community Development, Inc	38-36	92452	P	age 4
<u> Pa</u>	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 - se	ee instru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		•		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	_ _	_		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1 1			0.
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				1
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		• •	0.
	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
6	Credits/Payments:		:		
-	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 0.		•		•
	Exempt foreign organizations - tax withheld at source 6b 0.				ı
	Tax paid with application for extension of time to file (Form 8868) 6c 0.		•		
	Backup withholding erroneously withheld 6d 0.				F
	Total credits and payments. Add lines 6a through 6d	7 -		-	0.
	· —	8			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
	·	9			<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be: Credited to 2018 estimated tax ► Refunded ► rt VII-A Statements Regarding Activities				
				Yes	No
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	III	- +		
	any political campaign?		1a	-+	<u>X</u>
p	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ition	1b	-+	<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year?		1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .]	j
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			1	i
	managers. ► \$0.		-	- -	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u>X</u> _
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	r			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		$\frac{x}{x}$
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		<u>X</u> _
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b	\longrightarrow	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T.				i
6	Are the requirements of section 508(e) (relating to sections 1911 through 4945) satisfied either:		1 1	.	6
	By language in the governing instrument, or				,
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law		1]
	remain in the governing instrument?		6		<u>X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
					1
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		_		ı
	MI		_		l
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			[
,	of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calc	ndar			
•	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		9		X (
10		tmt 2	2 10	X_	
	The angle of the second desired and the second seco		Form 990		2017)

Pa	art VII-A	Statements Regarding Activities (continued)				
					Yes	No
11	At any time	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		<u> </u>		
		2(b)(13)? If "Yes," attach schedule. See instructions		11		х
12		undation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivilcocs?			
		lach statement. See instructions		12		X
13	•	indation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
		ddress ► N/A				
14		are in care of ▶ Len Sanchez Telephone no.	►(313)	964	-19	75
		▶7310 Woodward Avenue, Ste 301, Detroit, MI	ZIP+4 ▶48			
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	· <u> </u>			$\cdot \square$
		the amount of tax-exempt interest received or accrued during the year	15	N	/λ	
16		e during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
		or other financial account in a foreign country?		16		X
		structions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
	foreign cou					
Pa	rt VII-B	Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form	1 4720 If any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the	year, did the foundation (either directly or indirectly):				;
	(1) Engage	io in the sale or exchange, or leasing of property with a disqualified person?	s 🗶 No	1 1	ľ	
	(2) Borrov	w money from, lend money to, or otherwice extend credit to (or accept it from)				
	a dısqı	'	s X No		- 1	
	(3) Furnisl		s X No	1 1 10		
	(1) Pay co	omponsation to, or pay or roimburse the expenses of, a disqualified person?	s X No			•
	(5) Transf	fer any income or accets to a disqualified person (or make any of either available				
	for the	e benefit or use of a disqualified person)?	s X No			•
		to pay money or property to a government official? (Exception Check "No"			ľ	١ ،
		foundation agreed to make a grant to or to employ the official for a period after	()			
			s X No		}	
b		ver is "Yes" to 1a(1) (6), did any of the acts fail to qualify under the exceptions described in Regulations	37 / 3		^	
		.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	1b		
	-	ons relying on a current notice regarding disaster assistance, check here	P []			
C		indation ongago in a prior yoar in any of the acts described in 1a, other than excepted acts, that were not corrected				X
_		first day of the tax year beginning in 2017?		1c		Δ
2		callure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			111	11 H V
		section 4942(j)(3) or 4942(j)(5)): of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginnin	^			
ū	before 201		s No			
		t the years ► 2014 , 2013 , 2012 ,	3110	} .		
h		iny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
٠		of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach)]		
		- see instructions.) See Statement 3		2b	-1.4 P	X
c		isions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
•	>				1	
3a	Did the fou	indation hold more than a 2% direct or indirect interest in any business enterprise at any time				
-	during the	<u>, </u>	s X No	1		
b		d it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons aft	er			
_		060; (2) the lapse of the 5 year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d		, 501a	-94.2	
		s acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			P	
), to determine if the foundation had excess business holdings in 2017.)	N/A	3b		
4a		indation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
		indation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	that			
-		en removed from leonardy before the first day of the tax year beginning in 2017?		4b		X

Part VII-B Statements Regarding Activities for Which	evelopment, Ir		<u> 38-36924</u>	52	Page 6
	FORM 4720 May be I	Required (contin	ued)	Voc	. Na
5a During the year, did the foundation pay or incur any amount to:	10.454.330	<u></u>	[]	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	· · · ·		S X No	`	1.
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir		(.		,
any voter registration drive?	-0		es X No] }
(3) Provide a grant to an individual for travel, study, or other similar purpose		Y6	S LALINO	"	1 1
(4) Provide a grant to an organization other than a charitable, etc., organizati	on described in section		es X No		1 1
4945(d)(4)(A)? See instructions	. a administration of the control of	•	es LAL NO		barr 1
(5) Provide for any purpose other than religious, charitable, scientific, illerary the prevention of cruelty to children or animals?	y, or educational purposes, or t		es X No	ĺ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify up	ador the eventions described		ו או בבו פי		
section 53.4945 or in a current notice regarding disaster assistance? See inst		iii negulations	N/A		
Organizations rolying on a current notice regarding disaster assistance, check				-	+
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		unad			
expenditure responsibility for the grant?		I/A 🔲 Ye	s No		1 1
If "Yos," attach the statement required by Regulations section 53.1015 5(d).	1	'/A ''	,s NU	-	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nov promiume on				ì
a personal benefit contract?	pay premiums on		es X No] !
b Did the foundation, during the year, pay promiums, directly or indirectly, on a	norconal honofit contract?		-	- 6b	X
If "Yes" to 6b, file Form 8870.	personal bonone contract.			-	1
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	☐ Ye	s X No		1
b If "Yes," did the foundation receive any proceeds or have any not income attrib				7b	
Part VIII Information About Officers, Directors, Trus		nagers, Highly			
Paid Employees, and Contractors	· · · · · · · · · · · · · · · · · · ·				
List all officers, directors, trustees, and foundation managers and		1	(4)		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deterred compensation	(e) Exp account	pense t, other
-	to position	enter -0-)	compensation	allowa	inces_
ames E. Brenner	_Chairman/Dire	ctor			
310 Woodward Ave, Ste 301					
Detroit, MI 48202	1.00	0.	0.	<u> </u>	0.
Charles Brown	Director				
310 Woodward Ave, Ste 301	1 00				^
Detroit, MI 48202	1.00	0.	0.		0.
Chomas Hardy	Director				
310 Woodward Ave, Ste 301	. 1 00		_		Λ
Detroit, MI 48202	1.00 Executive Dir	0.	0.		0.
eonard Sanchez	Executive Dir	ector			
310 Woodward Ave, Ste 301	1 00	0	0.		Λ
Oetroit, MI 48202 Compensation of five highest-paid employees (other than those in	1.00	enter "NONE "	0.	<u></u>	0.
Compensation of tive mynest-paid employees (other trials those in			(d) Contributions to employee benefit plans and deferred	(e) Ex	pense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	and deferred compensation	accoun	t, other
NONE	devoted to position		compensation	4.1011	
NONE	-				
		 			
	1				
			<u> </u>	L	
otal number of other employees paid over \$50,000			<u> </u>		0
			Form	990-PF	(2017)

Form 990-PF (2017) Great Lakes Community Devel	opment, Inc 38-3	3692452 Page 7
Part VIII Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If no	one, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include rele	evant statistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research p	papers produced, etc.	Expenses
1 <u>N/A</u>		
2		
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the	ax year on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0 . Form 990-PF (2017)
		ruini 230-r i (2017)

P	art X Minimum Investment Return (All domestic foundation	s must complete this part. Fo	preign foundations, see it	nstructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charit	able, etc., purposes;		
а	Average monthly fair market value of securities	. ,,,,,	1a	0.
	Average of monthly cash balances		1b	0. 2,364.
	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	2,364.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	1e	0.	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	2,364.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amounts)	int, see instructions)	4	35.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and		5	2,329.
6	Minimum investment return Enter 5% of line 5		6	116.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3	and (j)(5) private operating four	ndations and certain	
	foreign organizations, check here and do not complete this pa			
1	Minimum investment return from Part X, line 6		1	116.
2a	Tax on investment income for 2017 from Part VI, line 5	2a		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	116.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	116.
6	Deduction from distributable amount (see instructions)		6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on P	art XIII, line 1	7	116.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p	ourposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	3,000.
b	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out char	itable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
þ	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8	; and Part XIII, line 4	4	3,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	nvestment		
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		_6	3,000.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent year	s when calculating whether the f	oundation qualifies for the s	ection

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	Ϋ .:			
	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,	Corput	10010 1101 10 2010	2010	2017
line 7				116.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			2,470.	
b Total for prior years:			4/4/00	1
<u>2014</u> , <u>2013</u> , <u>2012</u>		2,422.		i
3 Excess distributions carryover, if any, to 2017:	110[11.1]	2/422.		
a From 2012	İ		,	'' '
b From 2013	-			i
c From 2014	-			
d From 2015	1			
e From 2016	1			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$3,000.				,
a Applied to 2016, but not more than line 2a	1		2,470.	,
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		 ` .		
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				116.
e Remaining amount distributed out of corpus	414.			'
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	414.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		2,422.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		1
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		2,422.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract	ļ			
lines 4d and 5 from line 1. This amount must			!	^
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		1		•
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012		,		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018				
Subtract lines 7 and 8 from line 6a	414.		<u> </u>	
0 Analysis of line 9;				
a Excess from 2013]	1		'
b Excess from 2014				
c Excess from 2015]			
d Excess from 2016	ļ ·			
e Excess from 2017 414.	<u></u>		L	- 000 DE (0047)

Form 990-PF (2017) Great I Part XIV Private Operating F	akes Commun	ity Develor	oment, Inc		692452 Page 10
			II-A, question 9)	N/A	/
1 a If the foundation has received a ruling of				/	/
foundation, and the ruling is effective for			. ▶ ∟		
b Check box to indicate whether the foun		ng toundation described		4942(j)(3) nr ,4	1942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2017	(h) 2016	Prior 3 years	145,0014	/->
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for		ļ.			
each year listed			ļ <u> </u>	/	
b 85% of line 2a			ļ	4	 -
c Qualifying distributions from Part XII,		}			
line 4 for each year listed				 	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					<u> </u>
3 Complete 3a, b, or c for the alternative test relied upon:		/	1		
a "Assets" alternative test - enter:	Ì	1			
(1) Value of all assets			<u> </u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross	,	/			
investment income (interest,	/	1			
dividends, rents, payments on securities loans (section	/		}		
512(a)(5)), or royalties)	/			_	
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	V				
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t	the year-see insti	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	-	than 2% of the total conf	tributions received by the	foundation before the clo	ose of any tax
year (but only if they have contributed r					
None					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large portion	on of the ownership of a p	partnership or
other entity) of which the foundation ha					
None					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pi	rograms:		
Check here X if the foundation of				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	ations under other condit	tions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	ber or email address of th	ne person to whom appli	cations should be addres	sed:	
, ===, = 10.0p.10.10		Proceedings of the second section of the section of the second section of the section o			
b The form in which applications should be	ne submitted and informa	tion and materials they s	hould include:		
- Any out monion deadliness					
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual,	1	Durage of great or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		•		
			·	
Neighborhood Legal Services Michigan	None	501(c)(3)	General support	
7310 Woodward Ave., Ste 301		501(0)(0)	concrar bapport	
Detroit MI 48202				3,000,
		ļ <u>.</u>		
	}	}		
		l		
Total			▶ 3a	3 000.
b Approved for future payment				
	,			
None				
	}	,		
			 	
		1		
		 		
		}		
	<u> </u>			
Total			<u>▶ 3b</u>	0. orm 990-PF (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclud	ed by section 512, 513, or 514	T
Program service revenue:	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
	code		Code	711104111	Tanotion income
			++		
	1 1		 - 		
d			 		
e	1 1		 		
f			1		
g Fees and contracts from government agencies			1 1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1.1		
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			1 1		
property			1		
7 Other investment income			1		
8 Gain or (loss) from sales of assets other			1 1		
than inventory			 _ 		
9 Net income or (loss) from special events			1		
O Gross profit or (loss) from sales of inventory	ļ		 		
1 Other revenue:			1 1		
a	1		+		
b	1 1		 		
C	1 1		+ -+		
d	 		 		
C Cubabal Add aslumas (b) (d) and (a)		0 .	+	0.	
2 Subtotal. Add columns (b), (d), and (e)	L		<u>- </u>		
3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.)				13	<u> </u>
					
Part XVI-B Relationship of Activities	to the Accon	nplishment of E	xempt	Purposes	
Line No Explain below how each activity for which inco	ome is reported in a	column (e) of Part XVI-A	A contribu	ted importantly to the accor	nolishment of
the foundation's exempt purposes (other than				to amportantly to the doos.	nphoton or
					
	·				

		ndation directly or indirectly affiliated w 501(c) (other than section 501(c)(3))	•	or more tax-exempt organi	zations described		Yes	X No
		emplete the following schedule.	0 000 02					
(a) Name of organization				(b) Type of organization		(c) Description of relationship		
		N/A						
							<u>-</u>	
			·	<u> </u>		 		
Sign Here	and be	penalties of perjury, I declare that I have exan				rer has any knowledge LCIVE	May the IRS di return with the shown below? X Yes	preparer
Paid		Print/Type preparer's name	Preparer's s		Date	Check if self- employed	PTIN	
Prepa	arer	Firm's name ▶				Fırm's EIN ▶		

Form **990-PF** (2017)

Phone no.

Use Only

Firm's address

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization Employer identification number Great Lakes Community Development, Inc 38-3692452 Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributors Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 2 Name of organization Employer identification number Great Lakes Community Development, Inc 38-3692452 Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 Great Lakes Legal Person Pavroll 7310 Woodward Ave., Ste 301 5,000. Noncash (Complete Part II for Detroit, MI 48202 noncash contributions) (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (c) (d) (a) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions) (d) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (c) (a) (b) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II for noncash contributions) (d) (c) (a) Type of contribution Total contributions Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II for

noncash contributions)

Employer identification number

38-3692452

	s Community Development, Inc		-3692452
rt II Nonc	ash Property (see instructions). Use duplicate copies of F	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of org	anization		Employer identification number					
Great	Lakes Community Develor	ment. Inc	38-3692452					
Part III	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ving line entry. For organizations less for the year (Enter this info once)					
(a) No.	Use duplicate copies of Part III if additional	space is needed						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
								
1								
<u> </u>		(e) Transfer of gift						
[(0)						
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee					
[
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
]								
<u> </u> -								
	(e) Transfer of gift							
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee					
		 _						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I	(b) Furpose of gift	(c) Ose of gift	(a) Description of now girt is need					
ļ			_					
<u> </u>								
	(e) Transfer of gift							
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee					
1								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I	(b) Furpose of gift	(c) use of gift	(u) Description of now girt is field					
_								
	(e) Transfer of gift							
ĺ	The state of the s							
<u> </u>	Transferee's name, address, and	AIF † *	Relationship of transferor to transferee					
-								

Other E	xpenses	Statement 1			
_		_	(d) Charitable Purposes		
	_		0.		
946.	0.		0.		
		S	tatement 2		
Addr	Address				
	Woodward Ave	., Suite 301			
	(a) Expenses Per Books 226. 720. 946. f Substantia Part VII-A, Addr 7310	(a) (b) Expenses Net Invest- Per Books ment Income 226. 0. 720. 0. 946. 0. f Substantial Contributors Part VII-A, Line 10 Address 7310 Woodward Ave	(a) (b) (c) Expenses Net Invest- Adjusted Per Books ment Income Net Income 226. 0. 720. 0. 946. 0. f Substantial Contributors S Part VII-A, Line 10 Address 7310 Woodward Ave., Suite 301		

Statement

Form 990-PF

It is intended to accumulate sufficient funds to purchase a vehicle in the near future.

Statement Regarding Part VII-B, Line 2b

Statement

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