DLN: 93493135065957

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

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Internal Revenue Service foundations)

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Despite presentation number Content of the programment of the prog	A F	or the	2015 cal	lendar year, or tax year beginning	g 07-01-2015 , and ending 06-30-2010	5						
Contact actual Find	_			CAPITOL GRANGE SENIOR CITIZENS	HOUSING				tification number			
Proposed part Proposed part Proposed Proposed provided Proposed part Proposed part	_		-	Doing business as								
4277 Five Ack Stative City of the Ack S	Fi	ınal		Number and street (or P.O. boy if ma	all is not delivered to street address) Room/suiting	- <u>-</u>	E Telephon	e numb	er			
Purpose of substance of principal other Purpose of substance					in 13 not delivered to screet address) hoom/ suit	.e	(517)8	87-42	200			
Superfunctes Ves	Ap	plication	n pending		cry, and ZIP or foreign postal code		G Gross red	ceipts \$	535,824			
Take exempt status Solic(c(s) Solic(c) 4 (mast no.) 484/(o)(1) or SOJ 1 1 1 1 1 1 1 1 1				ROBERT EDWARDS	al officer	subo		eturn 1				
Website. N/A N/C) Solidio	 т Та	x-exem	pt status	LANSING,MI 48911	\	H(b) Are a		ates	□Yes □ No			
Processional Fundamentary Procession Trust Association Other Description					Insert no) 494/(a)(1) or 52/	If"N	o," attach a	,	,			
Proof Summary 18												
Bit metry describe the organizations mission or most significant activities TO PROVIDE HOUSING TO LOWINCOME SENIOR CITIZENS AND HANDICAPPED INDIVIDUALS AGE SO ROLDER	K For	m of org	janization	 ✓ Corporation Trust Associate	on Other ▶	L Teal of to	imadon 197.	<u> </u>	state of legal doffliche 1-1			
TO PROVIDE HOUSING TO LOWINCOME SENIOR CITIZENS AND HANDICAPPED INDIVIDUALS AGE 55 OR OLDER 1 A Number of voting members of the governing body (Part VI, line 1a) . 3 5 3 Number of voting members of the governing body (Part VI, line 1a) . 4 5 5 Total number of independent voting members of the governing body (Part VI, line 1b) . 4 5 5 Total number of volunteers (estimate in necessary) . 6 6 5 6 Total number of volunteers (estimate in necessary) . 6 6 5 7a Total number of volunteers (estimate in necessary) . 7a 0 0 b Net unrelated business revenue (Part VIII, column (C), line 12 7a 0 0 b Net unrelated business revenue (Part VIII, column (C), line 12 7a 0 0 b Net unrelated business revenue (Part VIII, line 1b) . 41,532 1,922 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 397,499 2,111 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) . 397,499 2,111 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 1 1,914,495 533,824 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 0 . (column (A), lines 1-3) . (column (A), lines 1-3) . 0 . (column (A), lines 1-3) . (column	Pa				or most significant activities							
3 Number of victing members of the governing body (Part VI, line 1a) 3 5						PPED INDI\	/IDUALS A	GE 55	OROLDER			
3 Number of victing members of the governing body (Part VI, line 1a) 3 5	nce											
3 Number of victing members of the governing body (Part VI, line 1a) 3 5	E E											
3 Number of victing members of the governing body (Part VI, line 1a) 3 5	30Ve	2 C	heck th	is box $ ightharpoonup$ if the organization dis	continued its operations or disposed o	f more than :	25% of its i	net as:	sets			
Part Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b 0 0 0 0 0 0 0 0 0		3 N	lumber c	of voting members of the governir	ng body (Part VI, line 1a)			3	5			
Part Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b 0 0 0 0 0 0 0 0 0	lles			•		-	4	5				
Part Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b 0 0 0 0 0 0 0 0 0	E						-+					
B Net unrelated business taxable income from Form 990-T, line 34 7b Current Year	Ac			·	• •		-					
8 Contributions and grants (Part VIII, line 1h)							-		0			
8 Contributions and grants (Part VIII, line 1h)		D INC	t um cia	ted business taxable medile noi	11 TOTH 950-1, line 34		r Vear	76	Current Vear			
9		8	Contri	butions and grants (Part VIII, lir	e1h)			32				
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 1,914,495 535,824 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	할							_				
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 1,914,495 535,824 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	Lō A	10	_	·								
12 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 0 0 0 0 0 0 0	æ	11	Other	revenue (Part VIII, column (A),	ines 5, 6d, 8c, 9c, 10c, and 11e)			0	C			
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		12		revenue—add lines 8 through 11	(must equal Part VIII, column (A), line		1,914,49	95	535,824			
14 Benefits paid to or for members (Part IX, column (A), line 4)		13	· · · ·	and similar amounts paid (Part)			0					
16a Professional fundraising fees (Part IX, column (A), line 11e)					, , , , , , , , , , , , , , , , , , , ,			0	(
Total expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	æ	15			e benefits (Part IX, column (A), lines			0	C			
Total expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	ense	16a	,		column (A), line 11e)			0	C			
Total expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3	ь	Total fu	ndraising expenses (Part IX, column (D)	, line 25) ▶ <mark>0</mark>							
Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Part II Signature Block I ROBERT EDWARDS PRESIDENT Type or print name and title Preparer Use Only Revenue less expenses Subtract line 18 from line 12	_	17	Other	expenses (Part IX, column (A), l	nes 11a-11d, 11f-24e)		1,620,5	69	611,587			
Beginning of Current Year End of Year 20 Total assets (Part X, line 16)		18	Total	expenses Add lines 13-17 (mus	t equal Part IX, column (A), line 25)		1,620,5	69	611,587			
Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here NOBERT EDWARDS PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature KEITH R PFEIFLE CPA Date Check if self-employed Prim's elin ▶ 38-2157642	<u>, "</u>	19	Reven	ue less expenses Subtract line 1	.8 from line 12	•	293,92	26	-75,763			
Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here NOBERT EDWARDS PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature KEITH R PFEIFLE CPA Date Check if self-employed Prim's elin ▶ 38-2157642	ance.					Beginning o	of Current Ye	ear	End of Year			
Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here NOBERT EDWARDS PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature KEITH R PFEIFLE CPA Date Check if self-employed Prim's elin ▶ 38-2157642	Asse Bal	20	Total	assets (Part X, line 16)								
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Signature of officer					ine 21 from line 20		2,456,14	46	1,448,088			
Sign Here ROBERT EDWARDS PRESIDENT Type or print name and title Proparer Proparer Use Only Check If self-employed Firm's name MANER COSTERISAN PC Firm's address 2425 E GRAND RIVER SUITE 1 LANSING, MI 489123291 Date Check If self-employed PTIN P01239690 Pont Signature Check If self-employed Proparer Pont Signature Pont S	Unde my k	r pena nowled	Ities of p Ige and b	perjury, I declare that I have exa pelief, it is true, correct, and com								
ROBERT EDWARDS PRESIDENT Type or print name and title Preparer Print/Type preparer's name KEITH R PFEIFLE CPA Preparer's signature KEITH R PFEIFLE CPA Print/Type preparer's name KEITH R PFEIFLE CPA Print's name MANER COSTERISAN PC Firm's elin Phone no (517) 323-7500 LANSING, MI 489123291												
Preparer Use Only Print/Type or print name and title Proparer's signature KEITH R PFEIFLE CPA Preparer's signature KEITH R PFEIFLE CPA REITH R PFEIFLE CPA Print/Type preparer's name KEITH R PFEIFLE CPA Firm's name MANER COSTERISAN PC Firm's address 2425 E GRAND RIVER SUITE 1 Phone no (517) 323-7500 LANSING, MI 489123291		oign /										
Paid Preparer Use Only KEITH R PFEIFLE CPA Firm's name MANER COSTERISAN PC Firm's EIN ▶ 38-2157642 Phone no (517) 323-7500 LANSING, MI 489123291	Her	-										
Preparer Use Only Self-employed Self-emp						ate Cha			:00			
Use Only Firm's address ▶ 2425 E GRAND RIVER SUITE 1 Phone no (517) 323-7500 Phone no (517) 323-7500	Paid	d				self	-employed					
Use Only LANSING, MI 489123291	Pre	pare	г ⊢									
	Use	Onl	y ˈ	\(\text{\cos}\)								
				·				-	 ∕Yes □No			

Form 990 (2015)

Par	t IV Checklist of Required Schedules			
			Yes	No
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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
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		No
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		No
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			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 💆	8		No
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		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		No
	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 *	11 c		No
	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 2	11 d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	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	11 f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12 a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
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		No
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		No
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		No
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		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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 1^7 If "Yes," complete Schedule I, Parts I and II	21	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	No
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	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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?

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?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M...

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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 🔧

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

31

instructions for applicable filing thresholds, conditions, and exceptions)

Form 990 (2015) Part IV Checklist of Required Schedules (continued)

Νo

Nο

Nο

Nο

Νo

Νo

Νo

Nο

Nο

Νo

Nο

Νo

Nο

24d

25a

25b

26

27

28a

28b

28c

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33

34

35a

35b

36

37

38

Yes

Yes

Yes

Form 990 (2015)

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliance				_
		Check if Schedule O contains a response or note to any line in this Part V		 T	Yes	· No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	оΓ		163	110
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0			
c	Did th	ـــــــــــــــــــــــــــــــــــــ	d reportable			
	-	g (gambling) winnings to prize winners?		1c		
2a	Tax S	the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered s return	0			
b		east one is reported on line 2a, did the organization file all required federal employment tax If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc		2b		
3a	Did th	e organization have unrelated business gross income of \$1,000 or more during the year?	[3a		Νo
b	If "Yes	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0	3b		
4a	over,	y time during the calendar year, did the organization have an interest in, or a signature or ot a financial account in a foreign country (such as a bank account, securities account, or othe int)?		4a		No
b	If "Ye: See in (FBAR	s," enter the name of the foreign country	al Accounts			
5a	Was tl	he organization a party to a prohibited tax shelter transaction at any time during the tax yea	ar?	5a		Νo
b	Dıd ar	ny taxable party notify the organization that it was or is a party to a prohibited tax shelter tr	ansaction?	5b		Νo
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?				
_	_			5c		
	organı	the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions? s," did the organization include with every solicitation an express statement that such cont		6a		N o
	were r	not tax deductible?	· ·	6b		
	_	izations that may receive deductible contributions under section 170(c).				
	servic	ne organization receive a payment in excess of \$75 made partly as a contribution and partly ses provided to the payor?		7a 7b		
		is, and the organization notify the donor of the value of the goods of services provided? The organization sell, exchange, or otherwise dispose of tangible personal property for which i		70		
	file Fo	rm 82827	· · · ·	7c		
d	If"Ye	s," indicate the number of Forms 8282 filed during the year				
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a personal bene	efit contract?	7e		
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a personal benefit c	ontract?	7f		
g	If the require	organization received a contribution of qualified intellectual property, did the organization fied?	le Form 8899 as	7 g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, and the cars of cars of cars, and the cars of cars, and the cars of cars of cars of cars of cars, and the cars of cars of cars, and the cars of	anızatıon file a	7h		
8	Did a	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdir g the year?	ngs at any time	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did th	e sponsoring organization make a distribution to a donor, donor advisor, or related person?	[9b		
10	Section	on 501(c)(7) organizations. Enter				
а	Initiat	tion fees and capital contributions included on Part VIII, line 12 10a				
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club les				
11		on 501(c)(12) organizations. Enter				
		Income from members or shareholders				
b		st amounts due or received from them)				
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	rm 1041?	12a		
b	If "Ye: year	s," enter the amount of tax-exempt interest received or accrued during the				
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.				
а		organization licensed to issue qualified health plans in more than one state? Note. See the onal information the organization must report on Schedule O	instructions for	13a		
b		the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans				
c		the amount of reserves on hand				
14a	Did th	e organization receive any payments for indoor tanning services during the tax year?		14a	ĺ	No
b	If"Ye	s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	ule O	14b		

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax 1a 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are ındependent 1b 5 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Yes supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes **b** Each committee with authority to act on behalf of the governing body? Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the a organization's mailing address? If "Yes," provide the names and addresses in Schedule O Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Νo **10a** Did the organization have local chapters, branches, or affiliates? . . **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Νo **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c 13 Nο Did the organization have a written document retention and destruction policy? . . . 14 Νo 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? a The organization's CEO, Executive Director, or top management official 15a Nο 15b Nο

Section C. Disclosure

List the States with which a copy of this Form 990 is required to be filed▶

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

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 organization's exempt status with respect to such arrangements?

- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records ▶FIRST HOUSING CORPORATION 4275 FIVE OAKS DR LANSING, MI 48911 (517) 887-4200

Νo

16a

16b

Compensation of Officers, Directors, Trustees, Key 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 employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

(A) Name and Title	(B) A verage hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	individual trustee or director	Officer Institutional Trustee Individual trustee or director		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) SHARON POPLER	1 00							0	0		
DIRECTOR		×						0	0	ı	
(2) MARIE C THELEN	10 00										
PRESIDENT		×		X				0	0	1	
(3) THOMAS J LAPKA	1 00	×		×				0	0		
VICE PRESIDENT		^		^				O	U	'	
(4) PEGGY JOHNSTON	1 00										
SECRETARY		X		×				0	0	1	
(5) ROBERT C EDWARDS	1 00	×		×				0	0		
TREASURER				_				0	0	'	

art VII	Section A. Officers,	Directors,	Trustees, Ke	y Employees,	and Highest	Compensated Employees	(continued)

	(A) Name and ⊤ıtle	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b c	Sub-Total Total from continuation sheet						. •				
d	Total (add lines 1b and 1c) .						>		0	0	0
2	Total number of individuals (in \$100,000 of reportable comp						d abov	e) wl	no received more th	an	

- 3
 - Did the organization list any former officer, director or trustee, key employee, or highest compensated employee
 - on line 1a? If "Yes," complete Schedule J for such individual .
 - For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
 - organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual .
 - Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . .

Section B. Independent Contractors

- Complete this table for your five highest compensated independent contractors that received more than \$100,000 of
- compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation
- Total number of independent contractors (including but not limited to those listed above) who received more than
 - \$100,000 of compensation from the organization ▶ 0

Yes

3

4

5

No

Νo

Νo

Νo

Form 99			£ Danie 2002					Page 9
Part \	/	Statement o	o f Revenue ule O contains a respor	aco or noto to any lim	o in this Dart VIII			_
		CHECK II SCHEUI	are o contains a respon	ise of flote to any fin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated cam	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership du	es 1b					
. G	c	Fundraising eve	ents 1c					
ifts ar 4	d	Related organiz	zations 1d					
3, E	e	Government grant	s (contributions) 1e	1,922				
io Si	f f		ons, gifts, grants, and 1f					
tributions, Gifts Other Similar	_	Similar amounts no	ot included above ons included in lines					
a di di	g	1a-1f \$	ons included in lines					
Cont	h	Total. Add lines	s 1a-1f	· · · •	1,922			
<u> </u>				Business Code				
¥۳.	2a	RENTAL INCOME		531110	531,788	531,788		
å	ь							
N N	d							
₹	e e							
ran	f	All other progra	am service revenue					
Program Service Revenue					524 700			
	g 3		s 2a-2f ome (including dividen		531,788			
		and other simil	aramounts)	▶ [2,114			2,114
	5		stment of tax-exempt bond	` ` <u> </u>				
		Royaldes	(ı) Real	(II) Personal				
	6a	Gross rents	,	,				
	ь	Less rental						
	_ ر	expenses Rental income						
		or (loss)	me or (loss)					
		Troc remaining	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d	Net gain or (los	s)					
Other Revenue	8a	Gross income f events (not inc \$ of contributions	luding					
ther R	ь	See Part IV, lir	ne 18 a penses b					
0	1		(loss) from fundraising	events ▶				
	9a	Gross income f See Part IV, lir	rom gaming activities ne 19 a					
	ь	Less direct ex	penses b					
	C	Net income or ((loss) from gaming acti	vities				
	10a	Gross sales of returns and allo						
	1	Net income or (oods sold b (loss) from sales of inve					
	11a	Miscellaneous	s Kevenue	Business Code				
	ь							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	•				
	12	Total revenue.	See Instructions .	•	535,824	531,788		0 2,114

orm	990 (2015)				Page 10
Part	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				
	Check if Schedule O contains a response or note to any line in	this Part IX			
	ot include amounts reported on lines 6b, o, 9b, 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				
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				
4	Benefits paid to or for members				
5	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	Other salaries and wages				
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	56,067	56,067		
b	Legal	65		65	
c	Accounting	6,250		6,250	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	65,803	65,803		
12	Advertising and promotion	1,793		1,793	
13	Office expenses	36,799	29,170	7,629	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	60,604	60,604		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	143,442	143,442		
23	Insurance	19,555	19,555		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MAINTENANCE	115,029	115,029		
ь	UTILITIES	104,667	104,667		
c	PROPERTY TAXES	1,513	1,513		
d			-		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	611,587	595,850	15,737	0
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

34

Total liabilities and net assets/fund balances

							rage LL				
Par	τχ	Balance Sheet Check if Schedule O contains a response or note to any lin	e in this Part X								
					(A) Beginning of year		(B) End of year				
	1	Cash-non-interest-bearing			553,604	1	377,208				
	2	Savings and temporary cash investments				2	13,204				
	3	Pledges and grants receivable, net				3					
	4	Accounts receivable, net	punts receivable, net								
	5	key employees, and highest compensated employees Co	Loans and other receivables from current and former officers, directors, trustees key employees, and highest compensated employees. Complete Part II of Schedule L								
Assets	6	contributing employers and sponsoring organizations of s	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 organizations (see instructions) Complete Pa II of Schedule L								
88	,	Notes and leans reservable not				6 7					
⋖	7	Notes and loans receivable, net				8					
	8	Inventories for sale or use		38,001	9	9.200					
	9	Prepaid expenses and deferred charges		•	30,001	9	8,289				
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	3,877,253	2 22 4 22 4		4 000 000				
	b	Less accumulated depreciation	10b	2,055,165	3,291,934	10 c	1,822,088				
	11	Investments—publicly traded securities		11							
	12	Investments—other securities See Part IV, line 11 .		12							
	13	Investments—program-related See Part IV, line 11 .		13							
	14	Intangible assets				14	145,143				
	15	Other assets See Part IV, line 11	589,504	15	1,160,850						
	16	Total assets. Add lines 1 through 15 (must equal line 34)			4,943,937	16	3,534,278				
	17	Accounts payable and accrued expenses			268,130	17	101,842				
	18	Grants payable		18							
	19	Deferred revenue		19							
	20	Tax-exempt bond liabilities			20						
	21	Escrow or custodial account liability Complete Part IV o	f Schedule D			21					
bilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and dis		ees,							
Ξ		persons Complete Part II of Schedule L				22					
Ë	23	Secured mortgages and notes payable to unrelated third	parties		2,122,577	23	1,957,859				
	24	Unsecured notes and loans payable to unrelated third pa	rties			24					
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o related third	parties,							
					97,084	25	26,489				
	26	Total liabilities.Add lines 17 through 25			2,487,791	26	2,086,190				
ces		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ▶ 🔽 and c	omplete							
<u> </u>	27	Unrestricted net assets			2,442,943	27	1,434,884				
ä	28	Temporarily restricted net assets			13,203	28	13,204				
pu	29	Permanently restricted net assets				29					
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), checomplete lines 30 through 34.	neck here 🕨 🏻	and							
S (30	Capital stock or trust principal, or current funds				30					
Net Assets	31	Paid-in or capital surplus, or land, building or equipment	fund .			31					
As	32	Retained earnings, endowment, accumulated income, or o		• •		32					
Vet	33	Total net assets or fund balances			2,456,146	33	1,448,088				
~	55	rotal net assets of fund parameter in the inter-		•	2,700,140		1, 170,000				

3,534,278

4,943,937

Both consolidated and separate basis

Separate basis

Single Audit Act and OMB Circular A-133?

Schedule O

Consolidated basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Yes

2c

3a

3b

Yes

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

SCHEDULE D

(Form 990)

Department of the

Internal Revenue Service

Treasury

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493135065957

Inspection

	me of the organization PITOL GRANGE SENIOR CITIZENS HOUSING		Empi	oyer identification number
CO	RPORATION			5146351
Pa	Organizations Maintaining Donor Complete if the organization answere	Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6.	unds	or Accounts.
		(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)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	<u> </u>	nor advi:	sed Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	3 3		
Pa	rt III Conservation Easements. Comple	ete if the organization answered "Yes"	on Forn	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	e organization (check all that apply)		
	Preservation of land for public use (e.g., recreeducation)	Preservation of a		ically important land area
	Protection of natural habitat	Preservation of a	a certifie	d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in	the form	T
	Tabal and a factor of a second of the second		<u> </u>	Held at the End of the Year
a	Total number of conservation easements	anto	2a	
b	Total acreage restricted by conservation easeme Number of conservation easements on a certified		2b	
c d	Number of conservation easements included in (,	2c	
u	historic structure listed in the National Register	ty acquired after 6/17/00, and not on a	2d	
3	Number of conservation easements modified, trai	nsferred, released, extinguished, or terminat	ed by th	e organization during the
	tax year ▶			
4	Number of states where property subject to cons	ervation easement is located 🛌		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	- · · · · · · · · · · · · · · · · · · ·	ndling of	┌ Yes
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	ing cons	servation easements during the
	-			
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violations, and enforcing o	conserva	ation easements during the year
8	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the requirements of se	ction 17	0(h)(4) Yes No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financia		·
Par	Complete if the organization answere	itions of Art, Historical Treasures, ed "Yes" on Form 990, Part IV, line 8.	or Oth	ner Similar Assets.
1 a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education	, or resea	arch in furtherance of public
b	If the organization elected, as permitted under SF			

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

▶ \$ __

Par	t III	Organizations Maintaining (continued)	Collections of Ar	t, Historic	al Tre	asures, o	r Oth	er Similar A	ssets
3		g the organization's acquisition, acce ction items (check all that apply)	ession, and other reco	ds, check ar	y of the	e following th	at are	a sıgnıfıcant us	e of its
а		Public exhibition		d ┌	Loan o	r exchange p	rograr	ms	
b		Scholarly research		e	Other				
c		Preservation for future generations							
4	Provi Part :	de a description of the organization's XIII	s collections and expla	in how they	further	the organizat	ion′s €	exempt purpose	ın
5		g the year, did the organization solic s to be sold to raise funds rather tha						ımılar Ye s	s No
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		orm 990, F	Part IV	, line 9, or	repor	ted an amour	it on Form 990,
1 a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interm	ediary for co	ntrıbutı	ons or other a	assets	s not	5 No
b	If'	"Yes," explain the arrangement in Pa	art XIII and complete	he following	table		Г	Am	ount
c		ginning balance	are XIII and complete	inc following	tabic		1c		
d		ditions during the year					1d		
e		stributions during the year					1e		
f		ding balance					1f		
2a		unig balance ne organization include an amount or	n Form 990 Part X lin	e 21 for esc	row or	L Custodial acc		liability? 🗆 🗸 -	
	Diati	te organization merade an amount of	11 om 330,1 are x, m	c 21,101 csc		custourur ucc	.ounc i	ridoliicy Yes	s No
b		es," explain the arrangement in Part							
Pa	rt V	Endowment Funds. Complet							
	Dogu	nning of work holono	(a)Current year	(b)Pnor year	Ь (c) Two years ba	ck (d)	Three years back	(e)Four years back
1a b	_	nning of year balance ributions							
_									
c	Net i losse	nvestment earnings, gains, and es							
d	Gran	ts or scholarships							
e		r expenditures for facilities programs							
f	A dm	inistrative expenses							
g		of year balance							
2	Provi	de the estimated percentage of the o	current vear end balan	ce (line 1a. a	olumn	(a)) held as			
a		d designated or quasi-endowment >	,	(57		(//			
b		anent endowment >							
С		orarily restricted endowment > percentages on lines 2a, 2b, and 2c s	should equal 100%						
3а		here endowment funds not in the pos nization by	session of the organiz	ation that ar	e held a	and administe	ered fo	or the	Yes No
	(i) ur	related organizations							(i)
	٠,	elated organizations				•		<u> </u>	(ii)
ь 4		es" on 3a(II), are the related organiza ribe in Part XIII the intended uses o	•				•	3	Bb
	rt VI	Land, Buildings, and Equip		downlent lui	ius				
		Complete if the organization a		rm 990, Pa	art IV,	line 11a.Se	e For	m 9 <u>9</u> 0, Part X	., line_10
		Description of property		Cost or ot) her basıs	(b)		Accumulated (c) depreciation	(d)Book value
1a	Land				•	· · · ·	0,218		30,218
b	Buildir	ngs					3,371	902,36	6 941,005
c	Leasel	nold improvements					8,683	559,15	<u> </u>
d	Equipr	nent				4	7,094	45,02	5 2,069

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

39,268

1,822,088

548,619

. . ▶

587,887

Part VII Investments—Other Securities. C	omplete if the organ	ization answered 'Y	es' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or catego	ry	(b)Book value	(c)Method of valuation
(including name of security) (1)Financial derivatives			Cost or end-of-year market value
(2)Closely-held equity interests			
(3)0 ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	•		
Complete if the organization answere	ed 'Yes' on Form 990	, Part IV, line $11c{S}$	ee Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
			, , , , , , , , , , , , , , , , , , , ,
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on f	orm 990, Part IV, line	
(a) Des	cription		(b) Book value
(1) REPLACEMENT RESERVES (2) RESIDUAL RECEIPTS			519,538 502
(3) SECURITY DEPOSITS			18,050
(4) ESCROWS (5) CONSTRUCTION MANAGEMENT ESCROW			20,082
Total. (Column (b) must equal Form 990, Part X, col (B) line			•
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.	rganization answered	ryes on Form 990,	Part IV, line 11e or 11f.
1. (a) Description of liability	(b) Book value		
Federal income taxes			
CECURITY DEDOCITO	19.6		
SECURITY DEPOSITS	18,6	98	
PREPAID RENT	7,7	91	
		_	
		_	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 26,4	89	
2. Liability for uncertain tax positions In Part XIII, provorganization's liability for uncertain tax positions under			

1

2

1

Schedule D (Form 990) 2015

535,824

611,587

611,587

Schedule D (Form 990) 2015

3	Subtract line 2e from line 1	3	535,824
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	(
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	535,824
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return.

2a

2b

2c

2d

2b Prior year adjustments . . . 2c Other losses . . .

2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments

Recoveries of prior year grants

Other (Describe in Part XIII)

Total expenses and losses per audited financial statements .

POSITIONS

Donated services and use of facilities . .

Add lines 2a through 2d .

d Other (Describe in Part XIII) . . . 2d Add lines 2a through 2d . е 3

2e 3 Subtract line 2e from line 1 . 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.

b Add lines 4a and 4b . . 4c c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 611.587

Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b. Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b, Also complete this part to provide any additional

Part XIII

Explanation

IN THE PREPARATION OF TAX RETURNS, TAX POSITIONS ARE TAKEN BASED ON INTERPRETATION OF FEDERAL. STATE AND LOCAL INCOME TAX LAWS MANAGEMENT PERIODICALLY REVIEWS AND EVALUATES THE STATUS OF UNCERTAIN TAX POSITIONS AND MAKES ESTIMATES OF AMOUNTS, INCLUDING INTEREST AND PENALTIES, ULTIMATELY DUE OR OWED NO AMOUNTS HAVE BEEN IDENTIFIED, OR RECORDED, AS UNCERTAIN TAX

information

Return Reference

PART X, LINE 2

Schedule D (Form 990) 2015	Page 5	
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	

efil	le GRAPHIC print - DO NO	T PROCESS	As Filed	Data -				DLN: 93	493135	065957	
	HEDULE N orm 990 or 990-EZ)	Liquidation, Termination, Dissolution, or Significant Disposition of Assets ► Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36. ► Attach certified copies of any articles of dissolution, resolutions, or plans. ► Attach to Form 990 or 990-EZ.							2015		
	rtment of the Treasury nal Revenue Service	▶Info	rmation abo	ut Schedule N (Form 99				Ins	to Publi pection	C	
CAPI	of the organization TOL GRANGE SENIOR CITIZENS PORATION						38-6146				
Pa	Part I can be duplication.				ne organization answe	red "Yes" on Form 99	90, Part IV, line 31, or For	m 990-EZ, lini	e 36.		
1	(a)Description of asset(distributed or transaction expenses paid		(b) Date of distribution	(c)Fair market value of asset(s) distributed or amount of transaction expenses	(d)Method of determining FMV for asset(s) distributed or transaction expenses	(e)EIN of recipient	(f)Name and address of re	of	g)IRC se recipient exempt) o entity	(s) (ıf or typeof	
									Y	es No	
2 a	Did or will any officer, director Become a director or trustee o			-					2a		
b	Become an employee of, or inc		·	-					2b		
c d	Become a direct or indirect ow Receive, or become entitled to			-			ussolution?		2c 2d		
e	If the organization answered "										
For P	aperwork Reduction Act Notice, s	ee the Instruction	ons for Form 9	90 or Form 990-EZ.	Cat	No 50087Z	Sched	ule N (Form 990	or 990-EZ	.) (2015)	

Bid the organization have any tax exempt bonds outstanding daring the year 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
If "Yes" on line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the Internal Revenue Code and state 17 "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" on line 6b, explain in Part III 25 No. 10 Tourne 10 No. 25 N								
If we's on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" on line 6b, explain in Part III Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.								
TIII Sale, Exchange, Disposition,	or Other Tra	nsfer of More Than 2	5% of the Organiza	ition's Assets.				
Complete this part if the organiz	ation answere	ed "Yes" on Form 990, F	Part IV, line 32, or Fo	rm 990-EZ, line 36. P	art II can be duplicated if additiona	al space is	need	ed.
(a) Description of asset(s)	(b)Date of	(c) Fair market value of	(d) Method of	(e) FIN of recipient	(f) Name and address of recipient	(a) IR	C section	n

Page 2

No

Yes

किंभिंदेs" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities If "No" on line 6b, explain in Part III Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Part II Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can (b)Date of 1 (a) Description of asset(s) (c) Fair market value of (d) Method of (e) EIN of recipient (f) Name of recipient(s) (if distributed or transaction distribution asset(s) distributed or determining FMV for tax-exempt) or type expenses paid amount of transaction asset(s) distributed or of entity expenses transaction expenses TRANSFER TO GRANGE ACRES III-IV 932,295 ACTUAL COST GRANGE ACRES III-IV NONPROFIT 501 (C) 4 07-01-2015 37-1753984

CORPORATION NONPROFIT CORPORATION 6101 MARSH RD HASLETT, MI 48840

Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?

Schedule N (Form 990 or 990-EZ) (2015)

Part I

2

Liquidation, Termination, or Dissolution (continued)

Did or will any officer, director, trustee, or key employee of the organization

2c No 2d No

2a

2b

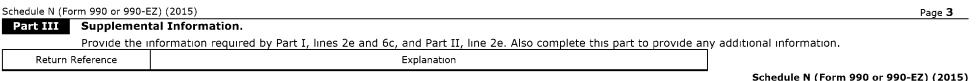
Yes

No

No

No

If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III Schedule N(Form 990 or 990-EZ) (2015)





Return Reference Explanation

FORM 990, PART VI. SECTION ALL DOCUMENTS FINANCIAL STATEMENTS, AND TAX RETURNS ARE MADE AVAILABLE TO THE PUBLIC

990 Schedule O, Supplemental Information

C, LINE 19	UPON REQUEST
FORM 990, PART IX, LINE 11G	CONTRACT LABOR PROGRAM SERVICE EXPENSES 65,803 MANAGEMENT AND GENERAL EXPENSES 0
	FUNDRAISING EXPENSES 0 TOTAL EXPENSES 65.803

990 Schedule O, Supplemental Information

Return Reference Explanation

Return Reference	Explanation
FORM 990, PART XI, LINE 9	TRANSFER TO GRANGE ACRES III-IV NONPROFIT CORPORATION - EIN 37-1753984 -932,295

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SCHEDULE R

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Inspection **Employer identification number**

CAPITOL GRANGE ŠENIOR CITIZENS HOUSING CORPORATION	38-61463	51						
Part I Identification of Disregarded Entities Compl	ete if the organization a	answered "Yes" on	Form 990, Par	t IV, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Dii	(f) rect controlling entity		
Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during t		e organization ans	swered "Yes" o		rt IV, lii	ne 34 because it f	nad on	e
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sect	Public charity (if section 501		(f) Direct controlling entity	Section (13) co ent	ontrolle itity?
(1)GRANGE ACRES NONPROFIT HOUSING CORPORATION 4275 FIVE OAKS DRIVE LANSING, MI 48911 38-2098968	RENTAL OF APTS TO LOW INCOME SENIOR CITIZENS AND HANDICAPPED INDIVIDUALS	MI	501(C)(4)	N/A		N/A	Yes	No No
(2)GRANGE ACRES III-IV NONPROFIT CORPORATION 6101 MARSH RD HASLETT, MI 48840	RENTAL OF APTS TO LOW INCOME SENIOR CITIZENS AND HANDICAPPED INDIVIDUALS	MI	501(C)(4)	N/A		N/A		No
37-1753984								
								-
							+	+
								-

Part III	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.		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		General or managing partner?		General or managing partner?		(k) Percentage ownership
				314)			Yes	No		Yes	No					
											<u> </u>					

Part IV 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

					ı u	gc S	
Part V Transactions With Related Organizations Complete if the organization an	swered "Yes" on Form	n 990, Part IV, line	34, 35b, or 36.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No	
1 During the tax year, did the orgranization engage in any of the following transactions with one or mo	re related organizations l	ısted ın Parts II-IV?					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No	
f b Gift, grant, or capital contribution to related organization(s)				1 b	Yes		
${f c}$ Gift, grant, or capital contribution from related organization(s)				1 c		No	
d Loans or loan guarantees to or for related organization(s)				1d		No	
e Loans or loan guarantees by related organization(s)				1e		No	
f Dividends from related organization(s)				1f		No	
g Sale of assets to related organization(s)				1 g		No	
h Purchase of assets from related organization(s)				1h		No	
i Exchange of assets with related organization(s)				1i		No	
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No	
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No	
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No	
${f m}$ Performance of services or membership or fundraising solicitations by related organization(s) .				1m		No	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes		
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10	Yes		
p Reimbursement paid to related organization(s) for expenses				1 p		No	
q Reimbursement paid by related organization(s) for expenses							
r Other transfer of cash or property to related organization(s)				1r		No	
$oldsymbol{s}$ Other transfer of cash or property from related organization(s)				1 s		No	
2 If the answer to any of the above is "Yes," see the instructions for information on who must comp	olete this line, including c	overed relationships	and transaction threshold	s			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining ai	mount II	nvolved	i	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships																	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	total end-of-year	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No					
												 י ו					
													<u></u>				
				l		L				l .	l						

