Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

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

		the Service Information about 1 cm 350-L2 and 15 instructions is at 4444.ins.gov/				
_		2016 calendar year, or tax year beginning , 2016, and ending			, 20	
Вс	heck if ap	plicable C Name of organization	D Empi	oyer id	entification number	
_ <u>_</u> _ /	Address c	Together We Can Make A Difference		42-1695480		
	Name cha		E Telep	hone n	umber	
_	Initial retur	1224 W Wilkins St		(51	7) 740-8444	
=		City or town, state or province country, and ZIP or foreign postal code	F Grou			
_	Arnended Application			ber 🕨		
					f the organization is not	
	Vebsite	<u> </u>			ach Schedule B	
					D-EZ, or 990-PF).	
					7-12, 01 330-11 /.	
		organization: Corporation Trust Association Other <u>non-profit (</u> s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	organizatio	on		
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or it to umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ				
				\$		
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the			·	
	т	Check if the organization used Schedule O to respond to any question in this Par	<u>tl</u>		<u>P</u>	
	1	Contributions, gifts, grants, and similar amounts received		1	86,981	
	2	Program service revenue including government fees and contracts		2	0	
	3	Membership dues and assessments		3	0	
	4	Investment income		4	0	
	5a	Gross amount from sale of assets other than inventory 5a	0			
	Ь	Less: cost or other basis and sales expenses	0			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0	
	6	Gaming and fundraising events				
	а	Gross income from gaming (attach Schedule G if greater than				
ě	"	\$15,000)	Λ			
Ē	_	Gross income from fundraising events (not including \$ of contributi	ons	ł		
౷౾		from fundraising events reported on line 1) (attach Schedule G if the	0113			
GENNACIS Revenue	ŀ	sum of such gross income and contributions exceeds \$15,000) 6b	•			
\$			0	,		
氢	C	2000) direct experience were guitaring and runtaranents				
M	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and s	subtract		_	
		line 6c)		6d	0	
NUL	7a	Gross sales of inventory, less returns and allowances	0			
Z	b	Less: cost of goods sold	0	<u> </u>		
(<u>-</u> 1	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0	
ಆ	8	Other revenue (describe in Schedule O)		8	0	
~	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> ▶</u>	9	86,981	
 2017	10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation, and employee benefits		10	0	
7	11	Benefits paid to or for members		11	0	
S	12	Salaries, other compensation, and employee benefits		12	30,806	
ısı	13	Salaries, other compensation, and employee benefits	<i>.</i>	13	2,265	
Expenses	14			14	7,964	
Δ	15	Occupancy, rent, utilities, and maintenance	./ <i>\&</i> //	15	170	
	16	Other expenses (describe in Schedule O)	/ Ø/ .	16	32,487	
	17	Total expenses. Add lines 10 through 16	Ø/ •	17	73,692	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	~	18	13,692	
əts	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag	ee with	- ``	13,092	
SS (18	end-of-year figure reported on prior year's return)		19	24 544	
Net Assets	00				21,511	
	20	Other changes in net assets or fund balances (explain in Schedule O)		20		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u> P</u>	21	35,203	
For	r Paper	work Reduction Act Notice, see the separate instructions. Cat. No. 10642			Form 990-EZ (2016)	

						. uge =			
Pai	•	•				-			
Check if the organization used Schedule O to respond to any question in this Part II									
22	Cook aguings and investments		-	(A) Beginning of year	22				
22 23	Cash, savings, and investments			21,511	23	35,203 0			
24	Other assets (describe in Schedule O)		-		24				
25	Total assets			21,511		35,203			
26					26	33,203			
27	Net assets or fund balances (line 27 of column		line 21)	21,511		35,203			
Par					=:,1	00,200			
	Check if the organization used Schedule	•		•		Expenses			
What	is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)			
as m	ribe the organization's program service accomplist easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				inizations, optional for			
28	Priceless Gift Toy Store - Coordinate and supported	the efforts of over 100) churches, business	es and schools					
	collecting, cleaning, and refurbishing donated toys ar	nd gave them to over	4,400 children in the	Jackson, MI area		1			
	as well as providing approximately 1,500 personal ca					1			
		includes foreign gra			28a	5,803			
29	Kids Explosion - A child character development prog					}			
	different locations around the city of Jackson, Ml. Ta								
	the summer and at subsidized housing through the s				00-				
-00		includes foreign gra			29a	5,211			
30	The Big Seed - Organize, advertise and support the o Jackson, MI school district that teaches children abo								
	(Grants \$) If this amount	includes foreign gra	nte check here		30a	4 354			
31	Other program services (describe in Schedule O)		ins, check here .		300	4,354			
٠.		includes foreign gra			31a	17,119			
32	Total program service expenses (add lines 28a t	through 31a)	into, oncon noro		32				
Par									
	Check if the organization used Schedule					🗀			
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ-	-[1, 3	Estimated amount of other compensation			
Wen	ly Wight Director								
3911	Kibby Rd., Jackson, MI 49203	50	21,350		0	8,191			
Robe	rt Harvey President of the Board								
1063	0 Hewitt Rd, Brooklyn, MI 49230		0		0	0			
Dian	Merritt Board Member								
<u>2526</u>	Cobb Rd, Jackson, MI 49203	ļ	0		0	0			
John	Goebel Vice President of the Board		1	[
610 F	Pawnee St, Jackson, MI 49203		0	}	0	0			
	da Goebel Board Member	ļ	}						
	Pawnee St, Jackson, MI 49203		0	<u> </u>	의	0			
	Beverly Goolsby Board Member					_			
	Fourth St, Jackson, MI 49203		0	<u> </u>	0	0			
	k Drechnowicz Board Member					•			
	Juniper, Jackson, MI 49203 Wood Board Member		0	 	<u> </u>	0			
		•	0	ļ	0	0			
	Parnall Rd, Jackson, MI 49201 Jensen Treasurer of the Board			<u> </u>	⇈				
	roquois St, Jackson, MI 49203	1	· 0		0	0			
	elle Gleason Secretary of the Board				+	<u>_</u>			
	AcBride, Jackson, MI 4920	1	ĺo		0	0			
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		1	1						
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		1	t 	\					

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No.
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	-	1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		1
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	30a		•
а	Initiation fees and capital contributions included on line 9	ł		
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		✓
·	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
h	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
, D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	165	No V
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	•	▶ □
	Bulling and the second of the		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	-	 	
_	•	44b	 	1
d	Did the organization receive any payments for indoor tanning services during the year?	44c		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	Tod		-
	Form 990-EZ (see instructions)	45b		1

								Yes	No	
46		e organization engage, directly or in								
		edidates for public office? If "Yes," o		, Part I	<u> </u>	<u> </u>	<u> </u>	16	<u> </u>	
Part \		Section 501(c)(3) organizations		.: 47 40)						
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	d 52, and 0	complete th	e table	s for lin	es	
		50 and 51.			Aleka Desk V					
		Check if the organization used Sc	nedule O to respond	to any question in	this Part V	<u>'l</u>	• • •	- 1	, Ц	
4-	D: 4 4							Yes	No	
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 50 I(n) elect	ion in enec	t auring the	1		,	
40	-	•		301643/		- • • •	<u> </u>	17	1	
48		organization a school as described in		•			· -	18	1	
49a		e organization make any transfers t	•	-			· -	9a	 	
_		s," was the related organization a se plete this table for the organization's						9b	d kov	
50										
	empic	mployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."								
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	contributio					
	(4)	Tamb and side of data. Compleyed	devoted to position		benefit plans, and deferred compensation					
				 		Jonsadon				
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				ļ ————————————————————————————————————						
				ł						
f	Total	number of other employees paid ov	er \$100,000	•						
51		plete this table for the organization			nt contracto	ors who eacl	n receiv	ed more	e than	
٥.		000 of compensation from the orga				310 11110 040				
	(-)		daut	(h) Tuno of a	(a) Companyation					
	(a)	Name and business address of each independent	dent contractor	(b) Type of s	(c) Compensation					
				<u> </u>						
						}				
						_l				
				<u> </u>						
				4						
				<u> </u>						
d		number of other independent contr	-		.▶		0			
52		he organization complete Sched	ule A? Note: All se	ection 501(c)(3) org	ganizations	must attac		. –		
		oleted Schedule A		· · · · · · ·		· · · · ·	.▶⊻		No_	
Under p	enalties	of perjury, I declare that I have examined this documented. Declaration of prepares (other than	return, including accompar	rying schedules and state	ments, and to	the best of my k	nowledge	and belief	f, it is	
	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Complete. Designation of prepare (other has	Temoru is Dased on all lill		J. Has ally KIR		-/-	177		
Cia-	Supplying at officer				$\frac{1 \times 1/5}{201}$					
Sign				Date / / /						
Here										
			Preparer's signature		Date		1 P1	IN		
Paid		Print/Type preparer's name	i reparer a signature	ł	-40	Check self-emplo				
Prep										
Use	Only	Firm's name				Firm's EIN ►				
May ti	he IRS	Firm's address ► discuss this return with the prepare	r shown above? See	instructions	!	Phone no.	▶ □	Yes 🗆	No	
		The state of the s						U	- 10	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2016 ► Attach to Form 990 or Form 990-EZ.

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Together We Can Make A Difference 41-1695480 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions), You must complete Part IV, Sections A and D, and Part V. ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total**

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total grants, contributions. Gifts. membership fees received. (Do not include any "unusual grants.") . . . 96328 113946 121369 78876 86926 497445 revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . 121369 96328 113946 78876 86926 497445 The portion of total contributions by 5 each person (other than publicly governmental unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2012 (e) 2016 **(b)** 2013 (c) 2014 (d) 2015 Calendar year (or fiscal year beginning in) ▶ (f) Total Amounts from line 4 96328 113946 121369 78876 86926 497445 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 96328 113946 121369 78876 86926 497445 11 Total support. Add lines 7 through 10 497445 12 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 14 100 % Public support percentage from 2015 Schedule A, Part II, line 14 15 15 16a 331/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization Employer identification number

Inspection

Name of the organization Together We Can Make A Difference	*	Employer identification number 41-1695480
Part 1 Form 990-EZ (2016)		
	s32,487	
Toys/Christmas Care Baskets & Gitfs	\$ 5,803	
Kids Explosion program/prizes treats/supplies	\$ 5,211	
Garden/Big Seed	\$ 4,45 5	
Food Give Away/Pantry	\$ 4,102	
All American City of Youth (Youth development)	\$ 3,211	***************************************
Honorariums	\$ 2,197	
Laundry Program	\$ 2,364	
Soup with a Purpose	\$ 934	
Bicycle Ministry	\$ 469	
Supplies	\$ 524	
Books	\$ 686	
Community Ministry(Quilt/Prayer/First Fruit)	\$1,404	
Website	\$ 180	
Sisters in Ministry(Radio)	\$ 280	
Misc Expenses	\$ 667	
Part III Form 990-EZ (2016)		
ine 31 Other Program Services	\$17,119	
supported a food pantry for the immediate commuity, a	elso offered a lunch program every week for local	l residence in Jackson, Michigan
Developed and conducted personal development cours	e for people in the at risk community of Jackson	ı, MI
Organized, conducted and funded a laundry program th	nat served 12 to 18 families each month	
Adopted a bicycle program to provide transportation to	disadvantaged members in the community and	bicycle safety for youth of Jackson,M
Organized and conducted National Day of Prayer for Ja	ckson, MI	
Supported Radio program prining messages of hope, k	ove and care for the citizens of Jackson, MI	
Conducted sewing and quilting classes and continued		