#### 990 Form

EEA

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private 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 www.irs.gov/form990.

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

Open to Public Inspection

A	For th	e 2015 calend	dar year, or t	ax year begi	nning	07-	01 , 2015, an	d ending	9	06-30	,2016
В	Check if	f applicable	C Name of orga	anization Cent	ennial Housing C	orporatio	1			D E	mployer identification no.
	Address	change	Doing busine	ss as Cent	ennial Plaza Apa	rtments				43	-1448868
	Name c	hange	Number and	street (or P O bo	x if mail is not delivered to street	address)		Rooi	m/suite	ЕТ	elephone number
	Initial re	tum	4115 M	cPherson	Avenue					(3	14)553-0550
	Final ret	um/terminated	City or town,	state or province	, country, and ZIP or foreign posta	al code					762,328
	Amende	ed return	Saint :	Louis, M	0 63108-3102					GG	Gross receipts\$
	Applicat	ion pending	F Name and ad	idress of principa	l officer	<del></del>					
			Same a	s C abov	ė			H	<ul><li>(a) Is this a ground subordinates</li></ul>	up retum fo	Yes X No
ī	Tax-exe	mpt status X	501(c)(3)	501(c) (	) <b>(</b> (insert no ) 4947	(a)(1) or	527	н	(b) Are all subo	rdinates in	cluded? Yes No
J	Website	· > N/A							if "No," (c) Group exem	' attach a li ption numl	st (see instructions) ber
ĸ	Form of	organization X	Corporation	Trust Ass	ociation Other ►		L Year of formation	1986	M State o	f legal don	nicile MO .
Pa	urt I	Summar									·
·	1		<del></del>	ization's mis	sion or most significant a	ctivities. See	Schedule	O, Pag	ge 2		*
Ф		•			, and the second						·
Š					· · · · · · · · · · · · · · · · · · ·						
Activities & Governance											
8	2	Check this b	oox ► if the	e organization	n discontinued its operation	ons or dispose	d of more than	25% of it	ts net assets.		<del></del>
Ŏ	3			-	erning body (Part VI, line					3	9
90	4	Number of u	ndependent v	otina membe	ers of the governing body	(Bart Virtine:1	b)			4	<u>-</u> 9
iŧie	5				ın calendar year 2015 (Pa			) [2]		5	
흟	6		er of volunteer			MA (9)	Y 1.7 2017	: SO-SI	, , ,	6	<u>~</u>
Ā				•	Part VIII, column (C), lin	11111		8		7a	0
	l l				, , , , , , , , , , , , , , , , , , , ,	44	FIFAL III	₹~	,	7b	<u>0</u>
	+-	1 ret uniciate	u busiless ta	ixable illcom	e from Form 990-T, line 3	7	<u>uen. U</u>	<del>!                                    </del>		<del>'''</del>	<del></del>
ē	8	Contribution	c and grants	/Dort \/III line	\ 1h\				Prior Year		Current Year
	1 -		s and grants						720	220	<del></del>
θu	9	-	vice revenue	•	<b>.</b> ,		•	·	730,	844	737,356
Revenue	10										979
75	11		•	` '		•		·		672	23,993
7	12				(must equal Part VIII, co			-}	754,	846	762,328
3	13				IX, column (A), lines 1-3)			٠			0
1	14		nefits paid to or for members (Part IX, column (A), line 4)								
Expenses	15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								0
, S	16a				column (A), line 11e)						0
<u>8</u>	l to				olumn (D), line 25) ▶		0		· · · · · · · · · · · · · · · · · · ·		
Ŵ	17				nes 11a-11d, 11f-24e)			\	743,		766,471
	18	Total expens	ses Add lines	s 13-17 (mus	t equal Part IX, column (/	4), line 25)		·	743,	706	766,471
	19	Revenue les	s expenses	Subtract line	18 from line 12	<u> </u>	<u> </u>	<b></b>	11,	140	(4,143
200								Begini	ning of Current Y	'ear	End of Year
Net Assets or Fund Balances	20	Total assets	(Part X, line 1	16) .				L	2,434,	916	2,327,112
AAS	21	Total liabilitie	es (Part X, line	26) .					3,384,	648	3,280,987
		Net assets o	r fund balanc	es. Subtract	line 21 from line 20.	<u> </u>	<u> </u>		(949,	732)	(953,875
	rt II		re Block								
Under	penaltie	es of penury, I decl	are that I have exa	amined this retur	n, including accompanying sched er) is based on all information of	ules and statement	s, and to the best of	my knowle	dge and belief, it	IS	
		11-	F A	1 (0.110.110.110.110	A J	William preparer has	any knowledge			1_	11 17
		Kal	rulo	20,	almer					しっ-	16-17
Sig	n	Skynatur	e of officer	n,	Di	-1				Date	
Her	e	Ka	trude	$= \mathcal{L}_{l}$	- almer		reas	iur	JEY'		
		Type or	onnt name and titl	e							
		Print/Type pre	parer's name		Preparer's signature		Date		Check	if PTIN	
Pai	ď		J Comte		John In V	1 stude	05-11-201	7	self-employed		201233489
Рге	pare	Firm's name	<b>&gt;</b>	Mare and	Company			~	's EIN >		
	Onl	·	Firm's address > 330 N Fourth St Ste 304 Phone no								
								4-241-0456			
Mav	the IR	S discuss this			hown above? (see instru	ctions		<del></del> -			X Yes No
_					narate instructions.		<del></del>		· · · · · · · · · · · · · · · · · · ·	<del>· · · · ·</del>	Form 990 (2015)

	1990(2015) Centennial Housing Corporation	43-1448868	Page
Pa	statement of Program Service Accomplishments		
1	Check if Schedule O contains a response or note to any line in this Part III	<del></del>	· · · · <u>L</u>
'	See Schedule O, Page 2		
	See Schedule U, Fage 2		
2	Did the organization undertake any significant program services during the year which were not listed on the	[] Yes	53 A.
	prior Form 990 or 990-EZ?	L Yes	<u>X</u> ] NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
•	services?	🗌 Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea	sured by	
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations		
	the total expenses, and revenue, if any, for each program service reported.		
la	(Code ) (Expenses \$ 565,551 including grants of \$ ) (Revenue	\$ 737	,356)
¥4	Providing housing facilities and related services to elderly and hadicapped		
	auspices of the U.S. Department of Housing and Urban Development.	<u> </u>	
	despression of the coparation of tourist and order posterior.		
		- <del></del>	
‡b	(Code ) (Expenses \$ 20,270 including grants of \$ ) (Revenue		070)
r.D	Providing food supplies to low income elderly under the auspices of the U.S		,270)
	Agriculture.	. Deparement	
		<del></del> -	
	<del></del>		<del> </del>
С	(Code:) (Expenses \$ including grants of \$ ) (Revenue	\$	)
		<del></del>	<del></del>
		<del></del>	
d	Other program services (Describe in Schedule O.)		
_	(Expenses \$ including grants of \$ ) (Revenue \$	)	
le_	Total program service expenses ▶ 585,821		

			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	X	37
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	•		v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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,	_		
6		5		
U	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	- 0		Λ
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
·	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-		
Ĭ	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			i
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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		х
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
p	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			v
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
	for any former and a Colombia Barrier of Colombia Colombi	15	- 1	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	}	Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-10		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Ì	Х
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	{	Х
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	Ì	X

Part IV

Checklist of Required Schedules (continued)

No Yes X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 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 Х 23 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 X 24a Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . . . . . . X 25a 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? Х 25b 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 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, X 34 Х 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a  $X_{-}$ controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 ... 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O EEA Form 990 (2015)

			1 2
ь		2b	<u>X</u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2.	Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		- 1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		7.0
	account)?	4a	X
ь	If "Yes," enter the name of the foreign country.		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		
	(FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	- X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<del></del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		37
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		
	gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_	
	and services provided to the payor?	7a	X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_	- V-
	required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		- V
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		
_	sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.	0-	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter	1	
а	Initiation fees and capital contributions included on Part VIII, line 12	1 1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders		
Ь	Gross income from other sources (Do not net amounts due or paid to other sources		
	against amounts due or received from them.)	42-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	}	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42-	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O		1
b	Enter the amount of reserves the organization is required to maintain by the states in which		
	the organization is licensed to issue qualified health plans		
C	Enter the amount of reserves on hand	4.65	<del></del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	00 (0045)
EEA		rorm 9	90 (2015)

43-1448868 Form 990 (2015) Centennial Housing Corporation Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X 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 year . . . . . 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 independent . . . . . . . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 2 Did the organization delegate control over management duties customarily performed by or under the direct Х 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . . b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? . . . 8a Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code ) No 10a 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? . . . . . . . . X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done . . . . X 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☑ Upon request ☐ Other (explain in Schedule O)

Own website Another's website

19 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: >

Lutheran Senior Services (314)553-0550, 1150 Hanley Industrial Court, Saint Louis, MO 63144

Form 990 (2015)				
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EEA

Centennial Housing Corporation

43-1448868

age 7

Form 990 (2015)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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)  Average hours per week (list any hours for	box, offic	unie: er an	Po: eck n	rson	han one is both a r/trustee	'n	(D) Reportable compensation from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Richard Atkins	0.50								}	
Director	ļ	X							<u> </u>	0
(2) Richard King	0.50					{			}	_
Director	ļ	X							0	0
(3) Harold L Palmer Sr.	0.50	.,				}			}	}
Director	<del></del>	Х						<u> </u>	0	0
(4) Rev L Derrick Perkins	0.50									_
Director	<del> </del>	X							0	0
(5) Earl V Washington	0.50	{	1							_
Director	ļ	X							0_	0
(6) Philip A White	0.50	٠,								
Director	<del> </del>	X							0	0
(7) Aaron R Robinson	1.00	}	1	3,5		1			1	
President	<b> </b>			_X				·	0	0
(8) Katrude Palmer	1.00		}			,			}	_
Treasurer				X					0	0
(9) Peggy D Wilson	1.00								]	_
Secretary	<b> </b>			_X				(	0	0
(10)	}									
(11)										
(12)										
(13)										
(14)										
									<u> </u>	

+ att	Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	r Hig		CON	iber	saled Employee	s (continued)	Ţ		
	(A)	(B)			Posi	tion			(D)	(E)	(F		
	Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	1	stimated	
		hours per week (list any	<del></del>				trustee)		compensation from	compensation from related	a	mount of other	i
		hours for	Individual trustee or director	Institu	Officer	Key	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	1	npensati from the	
		related organizations	ector	Institutional trustee	۳ ا	Key employee	est co oyee	व्य	(W-2/1099-MISC)	(W-2/1033-WildC)	or	ganızatıc	on
		below dotted line)	truste	17.		yee	mpe	{		{	I	nd relate ganızatıo	
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(15)_			İ							}	{		
(16)		<del> </del>							<del></del>	<del> </del>			
Δ'Ξ'			}								}		
(17)													
		<u> </u>	<b>}</b>						 				
<u>(18)</u>			}	}				}			}		
(19)		<del> </del>	<del> </del> -	}	-			}			}		
1-21			}		]			}			}		
(20)													
			<u> </u>								<u> </u>		
<u>(21)</u>			}		} }		l				}		
(22)		<del> </del> -								<del> </del>	<del> </del> -		
<u>\*</u> */			}		} }					}	1		
(23)		ļ	1						<del></del>				
									<u></u>				
(24)			ŀ			ļ					l		
(25)													
(25)			_\_			- {				{	1		
1b	Sub-total				نــــــــــــــــــــــــــــــــــــ	i							
С	Total from continuation sheets to Part VII, Secti	ion A						•					
<u>d</u> _	Total (add lines 1b and 1c)						·	<b>.</b>	(	0			0
2	Total number of individuals (including but not limite	ed to those lis	sted al	oove	e) wh	ю ге	ceive	d mo	ore than \$100,000				
	reportable compensation from the organization >								<del></del>	00		Yes	No
3	Did the organization list any former officer, director	r. or trustee.	kev ei	olam	vee	. or	hiahe:	st co	mpensated			163	110
	employee on line 1a? If "Yes," complete Schedule				-		_				3	,	X
4	For any individual listed on line 1a, is the sum of re	eportable cor	npens	atıor	n and	d ot	пег со	mpe	nsation from the				
	organization and related organizations greater tha	n \$150,000?	' If "Ye	s," c	omp	iete	Sche	dule	J for such				
5											4	ļ	X
3	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes,"				-			_	zation or individua	(1	5	}	Х
Secti	on B. Independent Contractors	COMPICTO C	5,1.500	-	101 3	4011	poroc	··-	<u></u>	<del>: - : : : - : : :</del>			
1	Complete this table for your five highest compensation	ated indepen	dent c	ontr	acto	rs th	at rec	eive	d more than \$100	,000 of			
	compensation from the organization. Report comp	ensation for	the ca	lend	lar y	ear	endin	g wit	h or within the org	anızation's tax			
	year.								<del></del>	<del></del>			
	(A)								(B)			(C)	_
	Name and business address								Description of	SEL VICES	Comp	pensatio	<del></del>
										<del></del>			
	Table												******
2	Total number of independent contractors (including received more than \$100,000 of compensation fro				e lis	ted a	above	) wh	0	_			
EFA	1005,000 in compensation fro	iii uie organi	Zauon	_					<del></del>		Form i	000 /2	015)

		Check if Schedule O conta	ains a respon	se or r	note to any line in t	his Part VIII	<u> </u>	<u> </u>	<u> </u>
						(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b			ţ		
, <b>A</b>	C	Fundraising events		1c					
	d	Related organizations .		1d					
S.E	е	Government grants (contribu	utions)	1e					
io S	f	All other contributions, gifts,	grants,						
the sta	}	and similar amounts not incli	uded above	1f			1		
a zi	g	Noncash contributions include	ded in lines 1	a-1f \$			}		
<u> </u>	h	Total. Add lines 1a-1f .			>		]		
					Business Code				
a de	2a	Rental			531110	737,356	737,356		
Reve	b								
Program Service Revenue	C								
	d				l l				
Ë	e				l l				
rogr	f	All other program service reve							
•	g	Total. Add lines 2a-2f .				737,356			
	3	Investment income (including and other similar amounts).	dividends, ın	terest	,	979			979
	4	income from investment of tax	x-exempt bor	nd pro	ceeds ▶				
	5	Royalties			▶ [				
	1		(ı) Real		(ii) Personal				
	6a	Gross rents							
	b	Less. rental expenses							
	c	Rental income or (loss)					[		
	d	Net rental income or (loss)							
	7a	Gross amount from sales of	(i) Secunti		(II) Other				
	}	assets other than inventory					1		
	b	Less: cost or other basis							
	-	and sales expenses	}						
	C	Gain or (loss)					İ		
		Net gain or (loss)							
enne		Gross income from fundraisin							
Ver	Ì	events (not including \$					1		
Other Rev	}	of contributions reported on hi	ne 1c).	_			1		
her	}	See Part IV, line 18		а			}		
ŏ	ь	Less: direct expenses	<i>.</i>	. b		1	Ì		
	C	Net income or (loss) from fund	draising even	its					
	9a	Gross income from gaming ad	ctivities				·····		
	}	See Part IV, line 19		а	ļ		}		
	ь	Less: direct expenses		ь			Ì		
	ł .	Net income or (loss) from garr					Ī		
	ļ	Gross sales of inventory, less returns and allowances							
	b			b			}		
	l .	Net income or (loss) from sale	es of inventor	y . '		1	ł		1
		Miscellaneous Revenue			Business Code				
	11a	Other			532000	23,993	23,993		
	ь			}	<u> </u>				1
	С			{					
	d	All other revenue							
	1	Total. Add lines 11a-11d .				23,993	<del></del>		
		Total revenue. See instruction				762,328	761,349		d 979
						-,			

#### Part IX Statement of Functional Expenses

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	Sec	tion 501(c)(3) and 501(c)(4) organizations must complete all			ete column (A)	
89. Bb. and 10b of Part VIII.  1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, Inc. 21  1 Grants and other assistance to domestic movements and domestic governments. See Part IV, Inc. 22  1 Grants and other assistance to domestic movements and domestic governments. See Part IV, Inc. 22  1 Grants and other assistance to foreign organizations, foreign governments, and foreign intrincipals. See Part IV, Inc. 15 and 16  1 Brandfile paul to or for members.  1 Grants and key employees.  2 Compensation of current officers, directors, trustees, and key employees.  3 Compensation of current officers, directors, trustees, and key employees.  4 Compensation of current officers, directors, trustees, and key employees.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation of the directors, trustees, and key employees.  7 Other salesms and wages.  8 Penson plan accrusia and contributions (include a section 401(k) and 403(k) employee contributions).  9 Other employee benefits.  10 Payorill taxes.  11 Fees for services (non-employees):  12 Advantagement.  13 Along and an analysis of the foreign and promotion.  13 Julio 5 Julio 7 Julio						<u> </u>
1   Grafts and other assistance is domestic organizations and domestic governments See Part IV, line 21						
and domestac governments See Part IV, Ine 21  2 Grants and other assistance to domestic individuals. See Part IV, Ine 22  3 Grants and other assistance to foreign organizations, foreign governments, and foreign and valuals. See Part IV, Ine 22  4 Benefits paid to or for members.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation of current officers, directors, trustees, and key employees.  7 Compensation of included above, to disputified persons (as defined under section 4958(k(x))(t)) and persons described on section 4958(k(x))(t)) and persons described on section 4958(k(x))(t).  8 Penson plan accrusia and contributions (include section 49(k) and 493(k) employer contributions).  9 Other employee benefits.  10 Payroll taxes.  11 Fees for services (non-employees):  12 Payroll taxes.  13 Capacity (included above, to disputified persons (as services (non-employees)).  14 Legal.  15 Payroll taxes.  16 Capacity (included above, to disputified persons (as services (non-employees)).  16 Legal.  17 Payroll taxes.  18 Professional fundrasing services. See Part IV, Ine 17  19 Investment management fees.  10 Other (Illine 11) and investment management fees.  10 Other (Illine 11) and investment management fees.  11 Payroll taxes.  12 Payroll taxes.  13 Other (Illine 11) and investment management fees.  14 Payroll taxes.  15 Payroll taxes.  16 Cocupancy.  17 Payroll in 11 payroll taxes.  18 Payroll taxes.  19 Payroll taxes.  10 Cocupancy.  259,107 259,107 259,107 259,107 1707 1707 1707 1707 1707 1707 1707		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
2 Grafts and other assistance in domester individuals. See Part IV, line 12 2. 3 Grafts and other assistance to foreign organizations, fereign governments, and foreign individuals. See Part IV, line 15 and 16 4. 4 Benefits paid to or for members . 5 Compensation of current officers, directors, trustees, and key employees . 6 Compensation of current officers, directors, trustees, and key employees . 7 Other salaries and wages . 8 Pension plan accruals and contributions (include section 40 403 b) employer contributions) . 9 Other salaries and doubt wages . 9 Pension plan accruals and contributions (include section 40 403 b) employer contributions) . 9 Other salaries and doubt wages . 10 Payroll taxes . 11 Fees for services from-employees): 12 Advantage and the sample of the sam	1	-		}		
individuals. See Part IV, Inc 22  3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, Incs 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directoris, trustees, and key employees  6 Compensation not included above, to disqualified persons (as officer with the control of the compensation included above, to disqualified persons (as official and included above), to disqualified persons (as official and included assets and 19(5) and 40(5)); and 40(5); and		· · · · · · · · · · · · · · · · · · ·				
3 Grints and other assistance to foreign organizations, foreign operaments, and foreign individuals. See Part IV, lines 15 and 16.  4 Benefits and to or for members.  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation of current officers, directors, trustees, and key employees  7 Compensation of current officers, directors, trustees, and key employees  8 Compensation of current officers, directors, trustees, and key employees  9 Compensation of current officers, directors, trustees, and key employees  9 Compensation of current officers, directors, trustees, and key employees of the persons (see defined under seation 4958(c)(1)) and persons (see defined under seation 4958(c)(1)) and persons (see defined under seation 4958(c)(1)) and persons (see defined under seation 4958(c)(1)) and persons (see defined under seation 4958(c)(1)) and persons (see defined under seation 4958(c)(1)) and persons (see defined under seation 4958(c)(1)) and persons (see defined under seating 4958(c)(1) and persons (see defined under seating 4958(c	2	· ·				
organizations, foreign governments, and foreign individuals. See Part IV. Inter 15 and 16 decembers.  Compensation of current officers, directors, trustees, and key employees to disqualified persons (as defined under section 4958(r)) and persons described in section 4958(r)(f) and persons described in section 4958(r)(g) and 4091-be prolifyer contributions)  Other smployee benefits  Payrol lazas  Pees for services (non-employees):  A Management . 36,757 36,757  Legal . 13,105  Legal . 13,105  Lobbyring . 13,105  Investment management less.  Other (film 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O )  10 Advertising and promotion . 597 597  Information technology . 11,805  Information technology . 259,107 259,107  Travel . 10 Coccupancy . 259,107 259,107  Travel . 259,107 259,107  Depreciation, depletion, and amortization . 150,779 149,087 1,692  Depreciation, depletion, and persons . 26,001 1,002 1,003 1,003 1,003 1,003 1,003 1,003 1,003 1,0			L			
A   Banetis pand to n for members	3	Grants and other assistance to foreign		}		
4 Benefits paid to or for members 5 Componsation of current officers, directors, trustees, and key employees 6 Componsation not included above, to disqualified persons (described in section 4958(c/3)/8). 7 Office adances and wages 8 Pension plati accounts and contributions (include section 4016) and 403(b) employer contributions). 9 Other employee benefits. 10 Payroll taxes. 11 Person services (non-employees): 2 Management. 3 6,757 3		- · · · · · - · · - · · · ·		}		
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 498(k()11) and persons (described in section 498(k()11) and persons (described in section 498(k()38). 7 Other salaries and wages 8 Penson plan accrusts and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes. 11 Fess for services (non-employees): a Management. 36,757 36,757 b Legal. 2 Accounting 13,105 13,105 c Accounting 13,105 13,105 d Lobbying. 13,105 13,105 d Lobbying. 13,105 13,105 g Other (film 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advettinging and promotion 597 597 30 Office expenses 11,805 11,805 11,805 11,805 11,805 17 Travel 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 3,074 3,074 1 interest 19 Payments to affiliates 19 Payments to affiliates 2 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates 3 Payments to affiliates		(				
# trustees, and key employees	4	•				***
6 Compensation not included above, to disqualified persons (as defined under section 4958(n)(1)) and persons (as defined under section 4958(n)(3)(8)   To Other salaries and wages   To Other salaries and contributions (include section 401(k) and 403(b) employer contributions)   To Other salaries and contributions   To Other salaries and salaries   To Other salaries and salaries   To Other salar	5					
persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(c)(3)(8) .  7 Other salanes and wages .  8 Pensen plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .  9 Other employee benefits .  10 Payroll baxes .  11 Fees for sarvices (non-employees):  a Management						
persons described in section 4958(c)(3)(B) 7 Other salanes 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): a Management . 36,757 36,757 b Legal . 36,757 b Legal . 313,105 d Lobbying . 133,105 d Lobbyin	6					
7 Other salanes and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11 Peres for services (non-employees): a Management				l i	1	
8 Penson plan accruals and contributions (include section 401(k)) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Feas for services (non-employees): a Management. 36,757 36,757 b Legal. 2 Accounting. 13,105 13,105 d Lobbying. 13,105 13,105 d Lobbying. 2 Professional fundraising services. See Part IV, line 17 linvestment management fees. 9 Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 597 597 13 Office expenses 11,805 11,805 15 Royallies. 9 Occupancy. 259,107 259,107 17 Travel 2 59,107 259,107 18 Payments of travel or entertainment expenses for any federal, state, or focal public officials 9 Conferences, conventions, and meetings 3,074 3,074 linterest 1 Payments of travel or entertainment expenses for any federal, state, or focal public officials 12 Payments to affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 2 Payments of affiliates 3 Payments of affiliates 2 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 3 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4 Payments of affiliates 4		persons described in section 4958(c)(3)(B)				
section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll laxes 11 Fees for services (non-employees):	7					
9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management	8					
10   Payroll taxes			<del></del>			
11   Fees for services (non-employees):   a   Management	9	Other employee benefits				
a Management . 36,757   36,757   b Legal	10	Payroll taxes				
b Legal. c Accounting. d Lobbying. e 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 Q). Advertising and promotion	11	Fees for services (non-employees):				
C   Accounting   13,105   13,105     13,105	а	Management	36,757	_	36,757	
d Lobbying e Professional fundraising services. See Part IV, line 17 .	þ	Legal				
Professional fundraising services. See Part IV, line 17	C	Accounting	13,105		13,105	
Foundation   Contract   Contrac	d	Lobbying				
9 Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) .   12 Advertising and promotion	e	Professional fundraising services. See Part IV, line 17.				
(A) amount, list line 11g expenses on Schedule O )  Advertising and promotion 597 597  Office expenses 11,805 11,805  Information technology 11,805  Royalties 10 Occupancy 259,107 259,107  Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 18 Conferences, conventions, and meetings 3,074 3,074  Interest 19 Payments to affiliates 19 Depreciation, depletion, and amortization 150,779 149,087 1,692 Insurance 29,044 27,137 1,907  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)  a Contract - employee expense 231,598 124,189 107,409 b Misc administrative 1,430 1,430 1,430 c Misc licenses and permits 2,874 2,874 2,874 d Congregate services 26,301 26,301 26,301 o Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	f					
12 Advertising and promotion 597 597 597 130 Office expenses 11,805 11,8	g	Other (If line 11g amount exceeds 10% of line 25, column				
13 Office expenses		(A) amount, list line 11g expenses on Schedule O).		}	Ì	
14 Information technology	12	Advertising and promotion	597		597	
15   Royalties	13	Office expenses	11,805		11,805	
16	14	Information technology				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) 26 Contract - employee expense 27 Misc administrative 28 Misc administrative 29,044 27,137 21,907 21,137 22,137 23,074 24,189 25 Total functional expenses. Add lines 1 through 24e 26,301 26,301 26,301 26,301 26,301 27,137 28,074 29,044 27,137 29,044 27,137 27,	15	Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 3,074 3,074 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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)  a Contract - employee expense 231,598 231,598 231,598 231,598 231,598 231,598 231,598 231,598 231,598 231,598 231,598 231,598 231,598 24,189 25,301 26,301 26,301 26,301 27,137 29,044 27,137 29,047 27,137 29,047 27,137 29,047 29,044 27,137 29,047 29,044 27,137 29,047 29,044 27,137 29,047 29,044 27,137 29,047 29,044 27,137 29,047 29,044 27,137 29,047 20,0	16	Occupancy	259,107	259,107		
for any federal, state, or local public officials  Conferences, conventions, and meetings 3,074 3,074  Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 150,779 149,087 1,692 Insurance 29,044 27,137 1,907  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)  Contract - employee expense Misc administrative 1,430 1,430 Congregate services 26,301 26,301 26,301 27,650 0  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	17	Travel				
19   Conferences, conventions, and meetings   3,074   3,074     20   Interest	18	Payments of travel or entertainment expenses				
Interest		for any federal, state, or local public officials				
Payments to affiliates	19	Conferences, conventions, and meetings	3,074		3,074	
Depreciation, depletion, and amortization 150,779 149,087 1,692  Insurance 29,044 27,137 1,907  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)  Contract - employee expense 231,598 124,189 107,409  Misc administrative 1,430 1,430  C Misc licenses and permits 2,874 2,874  Congregate services 26,301 26,301  e All other expenses Add lines 1 through 24e 766,471 585,821 180,650 0  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	20	Interest				
Insurance	21					
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)  a Contract - employee expense 231,598 124,189 107,409 b Misc administrative 1,430 1,430 1,430 c Misc licenses and permits 2,874 2,874 2,874 d Congregate services 26,301 26,301 26,301 e All other expenses 766,471 585,821 180,650 0 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	22	Depreciation, depletion, and amortization	150,779	149,087	1,692	
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)  a Contract - employee expense	23	Insurance	29,044	27,137	1,907	
Inne 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a Contract - employee expense  Disc administrative  Congregate and permits  Congregate services  All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	24	Other expenses. Itemize expenses not covered				
(A) amount, list line 24e expenses on Schedule O)  a Contract - employee expense 231,598 124,189 107,409  b Misc administrative 1,430 1,430  c Misc licenses and permits 2,874 2,874  d Congregate services 26,301 26,301  e All other expenses 25 Total functional expenses. Add lines 1 through 24e 766,471 585,821 180,650 0  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		above (List miscellaneous expenses in line 24e. If				
a Contract - employee expense 231,598 124,189 107,409 b Misc administrative 1,430 1,430 c Misc licenses and permits 2,874 2,874 d Congregate services 26,301 26,301 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 766,471 585,821 180,650 0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	_	line 24e amount exceeds 10% of line 25, column		1		
b Misc administrative 1,430 1,430 c Misc licenses and permits 2,874 2,874 d Congregate services 26,301 26,301 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 766,471 585,821 180,650 0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		(A) amount, list line 24e expenses on Schedule O)				
c Misc licenses and permits 2,874 2,874 d Congregate services 26,301 26,301 e All other expenses  25 Total functional expenses. Add lines 1 through 24e . 766,471 585,821 180,650 0  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	а	Contract - employee expense	231,598	124,189	107,409	<del></del>
d Congregate services 26,301 26,301  e All other expenses 766,471 585,821 180,650 0  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	b	Misc administrative	1,430		1,430	
d Congregate services 26,301 26,301  e All other expenses  25 Total functional expenses. Add lines 1 through 24e . 766,471 585,821 180,650 0  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	C	Misc licenses and permits	2,874			
e All other expenses  25 Total functional expenses. Add lines 1 through 24e . 766,471 585,821 180,650 0  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	d	Congregate services	26,301	26,301		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	е	All other expenses				
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	25	Total functional expenses. Add lines 1 through 24e .	766,471	585,821	180,650	0
from a combined educational campaign and	26					
fundrations contained educational campaign and		organization reported in column (B) joint costs	1	1		
JUDULAISING SOUCHAINDY CHECK DETE 🕨   Lift		fundraising solicitation Check here   If	Į			
following SOP 98-2 (ASC 958-720)						

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X		· - ·	[
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	103,159	1	34,079
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	2,254	4	2,145
5	Loans and other receivables from current and former officers, directors,			
Ì	trustees, key employees, and highest compensated employees			
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section		1	
	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 Part II of Schedule L		6	
ω 7	Notes and loans receivable, net		7	
Assets 6 8 9	Inventories for sale or use	·	8	
8 As	Prepaid expenses and deferred charges	4,091	9	8,607
10a	· · · · · · · · · · · · · · · · · · ·			<del></del>
	other basis. Complete Part VI of Schedule D 10a 4,352,415			
ь	<del>  </del>	1,969,751	10c	1,871,927
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	<del></del>	12	
13	Investments - program-related See Part IV, line 11	269,320	13	326,085
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	86,341	15	84,269
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,434,916	16	2,327,112
17	Accounts payable and accrued expenses	74,737	17	49,140
18	Grants payable	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	18	
19	Deferred revenue		19	<del></del>
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	<del> </del>	21	
	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons Complete Part II of Schedule L	•	22	
23	Secured mortgages and notes payable to unrelated third parties	3,291,575	23	3,213,000
24	Unsecured notes and loans payable to unrelated third parties	3,231,373	24	3,213,000
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X			
}	of Schedule D	18,336	25	18,847
26	Total liabilities. Add lines 17 through 25	3,384,648	26	3,280,987
	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and	3,301,7010		0,200,50.
ß	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	(949,732)	27	(953,875
28	Temporarily restricted net assets	(32377327	28	(3337073
29	Permanently restricted net assets		29	
5	Organizations that do not follow SFAS 117 (ASC 958), check here	***************************************	-23	<del></del>
27 28 29 30 31 32	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	(949,732)	33	(953,875
34	Total liabilities and net assets/fund balances		34	
A	. cum incominos and net assecutated balatices	2,434,916	34	2,327,112 Form <b>990</b> (2015

Form	990 (2015) Centennial Housing Corporation	43-144886	8	Р	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	· · · ·		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		762,	328
2	Total expenses (must equal Part IX, column (A), line 25)	2		766,	471
3	Revenue less expenses Subtract line 2 from line 1	3		(4,	143)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	(	949,	732)
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	(	953,	875)
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		•		
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.			}	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	l	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			Į	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:			1	
				1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	L
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.			1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ļ	{	1
	the Single Audit Act and OMB Circular A-133?		3a	X	
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		3b	X	
EEA			Form	990 (	2015)

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public

Name of the organization Employer identification number Centennial Housing Corporation 43-1448868 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 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 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.) 9 An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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 ) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. a U 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. **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. d 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. e Ureck this box if the organization received a written determination from the IRS that it is a Type I, Type II, 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 (III) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Centennial Housing Corporation Schedule A (Form 990 or 990-FZ) 2015 43-1448868 Page 2 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) 2011 (b) 2012 (d) 2014 (e) 2015 (c) 2013 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . Public support. Subtract line 5 from line 4 Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 Amounts from line 4 . . Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties and income from similar sources . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI). . 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 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) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) . . .

			<del></del>		
15	Public support percentage from 2014 Schedule A, Part II, line 14	15			%
16a	33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, or	heck t	his		
	box and stop here. The organization qualifies as a publicly supported organization			•	
b	33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or mo	ore,			
	check this box and stop here. The organization qualifies as a publicly supported organization			<b>&gt;</b>	
17a	·				
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	חו מוג			
	Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supp	orted			
	organization			<b>&gt;</b>	
b		d 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 pu				

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

supported organization

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

(Complete only	y if you checked the box o	on line 9 of Part I or if	the organization fai	iled to qualify under F	art II.
If the organiza	tion fails to qualify under	the tests listed below.	please complete P	art II.)	

Se	ction A. Public Support	uamy arraor are	tooto notou be	out, ploade ee	,p	/	
	endar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	690,860	712,087	720,648	750,980	757,626	3,632,201
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	690,860	712,087	720,648	750,980	757,626	3,632,201
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						<del></del>
8	Public support. (Subtract line 7c from line 6)			1			3,632,201
Sec	ction B. Total Support	1					3,032,201
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	690,860	712,087	720,648	750,980	757,626	3,632,201
102	Gross income from interest, dividends,						
· va	payments received on securities loans, rents,	}					
	royalties and income from similar sources	2,182	1,007	933	844	979	5,945
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	2,182	1,007	933	844	979	5,945
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,178	2,350	2,120	3,022	3,723	13,393
3	Total support. (Add lines 9, 10c, 11, and 12.)	695,220	715,444	723,701	754,846	762,328	3,651,539
	First five years. If the Form 990 is for the or organization, check this box and stop here				as a section 501(c		▶□
	tion C. Computation of Public Su					·	
	Public support percentage for 2015 (line 8, c		•	f))		15	99.47 %
	Public support percentage from 2014 Sched			<del></del>	· · · · · · · · · · · · · · · · · · ·	16	99.00 %
	tion D. Computation of Investmen		<del></del>		<del><sub>1</sub></del>		
	Investment income percentage for 2015 (line	• • • • • • • • • • • • • • • • • • • •	•			17	0.00 %
	Investment income percentage from 2014 Si				[	18	0.00 %
	33 1/3% support tests - 2015. If the organiz 17 is not more than 33 1/3%, check this box	and <b>stop here.</b> Th	e organization qua	ilifies as a publicly	supported organi	zation	▶ 🏻
	33 1/3% support tests - 2014. If the organiz line 18 is not more than 33 1/3%, check this	box and stop here	. The organization	qualifies as a pub	licly supported or	ganization	▶ □
0	Private foundation. If the organization did n	ot check a box on !	line 14, 19a, or 19i	o, check this box a	ind see instruction	ns	. ▶ 📙

Page 4

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

			nizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (I) its supported organizations, (II) individuals that are part of the chantable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b 5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b A (Form 990	or 990-	EZ) 2015

Pa	rt IV Supporting Organizations (continued)			
		,	Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		· ·	
	Diddle Cartes to the control of the Cartes and the	<u> </u>	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		-	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		-	
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		-	
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	į	
	organizations and what conditions of restrictions, if any, applied to such powers during the tax year.	-		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		ı
Sec	tion C. Type II Supporting Organizations	J		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			:
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	]	ı
2				
3	By reason of the relationship described in (2), did the organization's supported organizations have a			:
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
292	tion E. Type III Functionally-Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
	The organization satisfied the Activities Test. Complete line 2 below.	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structio	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		1	
	that these activities constituted substantially all of its activities.	2a	}	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			,
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b_		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			ı
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b_		

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

	ction D - Distributions	) Supporting Organia	cations (continued)	Current Year
1	Amounts paid to supported organizations to accomplish exen	Current Year		
<u></u> -	Amounts paid to perform activity that directly furthers exempt			
2	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	<del></del>		
7	Total annual distributions. Add lines 1 through 6.		<del></del>	
	Distributions to attentive supported organizations to which the	organization is respons		
•	(provide details in <b>Part VI</b> ). See instructions.	o organization is respons	146	
9	Distributable amount for 2015 from Section C, line 6	<del></del>		<del> </del>
	Line 8 amount divided by Line 9 amount	<del></del>		
	Elito o amount divided by Elite o amount	T	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
<u>c</u>				
	From 2013	<u> </u>		
	From 2014		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Total of lines 3a through e	<u> </u>		
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount		والمسترات والمست	
	Carryover from 2010 not applied (see instructions)		·····	
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	ļ		···
4	Distributions for 2015 from Section			
	D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			·
	Remainder. Subtract lines 4a and 4b from 4.	·		
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	<del> </del>		
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (If amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
	Breakdown of line 7:	<del> </del>		4
a			***************************************	
b		·		<del></del>
	Excess from 2013			
	Excess from 2014	<del></del>		
e	Excess from 2015	1	j	

## SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

# Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2015

**Open to Public** Inspection

Employer identification number

Centennial Housing Corporation 43-1448868 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . Aggregate value of grants from (during year) . . 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Yes No funds are the organization's property, subject to the organization's exclusive legal control? . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements . . . . . . . . . Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 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: **b** Assets included in Form 990, Part X . .

	dule D (Form 990) 2015 Centennial Hou	sing Corporat	ion				43-1446	3868	Page 2
Pa	rt III Organizations Maintaining C	Collections of A	rt, Histo	orical Tre	easures, c	or Othe	er Similar Ass	ets (contin	ued)
3	Using the organization's acquisition, accession	n, and other records	check an	y of the fol	lowing that a	ire a sigi	nificant use of its		
	collection items (check all that apply):								
а	Public exhibition	d 🗌 Loa	n or exch	ange progr	ams				
b	Scholarly research	e 🗌 Oth	er						
C	Preservation for future generations								
4	Provide a description of the organization's coll	ections and explain	how they t	further the	organization	's exem	ot purpose in Part		
	XIII.								
5	During the year, did the organization solicit or	receive donations of	art, histor	ncal treasu	res, or other	sımılar			
	assets to be sold to raise funds rather than to	be maintained as pa	rt of the o	rganization	's collection'	?	<u> </u>	🗌 Yes	☐ No
Pa	rt IV Escrow and Custodial Arrang								
	Complete if the organization ar 990, Part X, line 21.	nswered "Yes" o	n Form !	990, Parl	t IV, line 9	, or rep	orted an amou	unt on Form	ו
1a		n or other intermedia	ry for con	tributions of	r other asse	ts not			
	included on Form 990, Part X?							. TYes	∏No
b	If "Yes," explain the arrangement in Part XIII a				. ,	• •			
	,,,	comprete are rem	9				Arr	nount	
С	Beginning balance					. 10	<del>-  </del>		
d	Additions during the year					)	<del></del>		
е							<del></del>		
f							<del></del>		
2a	Did the organization include an amount on For							🗌 Yes	No
b	If "Yes," explain the arrangement in Part XIII					-			
Pa	rt V Endowment Funds.							<del></del>	
	Complete if the organization ar	nswered "Yes" or	n Form !	990, Part	IV, line 1	0.			
		(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four yea	rs back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses	}	}			}		}	
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs		}					}	
f	Administrative expenses				<u> </u>				
g	End of year balance				<del></del>			1	
2	Provide the estimated percentage of the current	nt year end balance	(line 1g, c	olumn (a))	held as.				
а	Board designated or quasi-endowment			. ,,					
ь	Permanent endowment ▶ %								
c	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c should	d equal 100%							
3a	Are there endowment funds not in the possess	ion of the organizati	on that ar	e held and	administered	d for the			
	organization by							Ye	s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							. 3a(ii)	
ь	If "Yes" on 3a(ii), are the related organizations	listed as required or	Schedule	e R?	<i>.</i>			. 3b	
4	Describe in Part XIII the intended uses of the o	rganization's endow	ment func	is.					
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization an	swered "Yes" or	Form 9	990, Part	IV, line 11	1a. See	Form 990, Pa	art X, line 1	0.
	Description of property	(a) Cost or other	er basis	(b) Cost or	other basis	(c) /	Accumulated	(d) Book val	ue
		(investme	nt)	(0	ther)	de	preciation		
1a	Land			] :	328,000			328	,000
b	Buildings				783,713		2,279,412	1,504	
C	Leasehold improvements								
ď	Equipment	[		1					
е	Other STMD11	3		1	240,702		201,076	39	,626
otal	. Add lines 1a through 1e. (Column (d) must eq	<del></del>	C. column					1,871	

Page 3

Part VII	Investments - Other Securities. Complete if the organization answ	vered "Ves" on Form 900. Part IV	line 11h See Form 990	Part Y line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)	(5) 555% (2.55	Cost or end-of-year market	
(1) Financial of				
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				· <del></del>
(D)				
(E)				
(F)				
(G)				
(H)				
	must equal Form 990, Part X, col (B) line 12)	<u> </u>		
Part VIII	Investments - Program Related		l' 44- 0 5 000	D-4 V II 40
	Complete if the organization answ	/ered Yes on Form 990, Part IV,	, line 11c. See Form 990	, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation	
(4) ======			Cost or end-of-year market	value
	w Deposits	25,884	Cost	
	cement Reserve	261,945	Cost	
(4) Other		38,256	Cost	
(5)	RESELVE		Cost	
(6)				
(7)	<del></del>			
(8)				
(9)			<del></del>	
	must equal Form 990, Part X, col. (B) line 13.)	326,085		
Part IX	Other Assets.	320,009		
لتشتشتنا	Complete if the organization answ	vered "Yes" on Form 990. Part IV.	line 11d. See Form 990	. Part X. line 15.
		(a) Description	1	(b) Book value
(1) Tenant	Security Deposits	,,,		18,847
	red Financing Charges			65,422
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	(b) must equal Form 990, Part X, col (B) lii	ne 15 )		84,269
Part X	Other Liabilities.			
	Complete if the organization answ	ered "Yes" on Form 990, Part IV,	line 11e or 11f See For	m 990, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
(1) Federal in	ncome taxes			
(2) Deposi	t Liabilities	18,847		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nust equal Form 990, Part X, col (B) line 25)	▶ 18,847		
	uncertain tax positions In Part XIII, provide	<del></del>	's financial statements that rep	orts the

Schedule D (Form 990) 2015

Pa	Reconciliation of Revenue per Audited Financial Statemers Complete if the organization answered "Yes" on Form 990, F		Return.	
1			1	762 320
2	,, ,		<del></del>	762,328
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	1 2- 1	1	
a	Net unrealized gains (losses) on investments	2a	-	
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c	-	
ď	Other (Describe in Part XIII.)	2d	-{	
е 3	Add lines 2a through 2d		2e 3	762,328
4		i ,	3	702,328
-	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b	Other (Describe in Part XIII )	4b	-	
C E	Add lines 4a and 4b		4c	762 220
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			762,328
Fa	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990,		er Keturn	
1		Part IV, ille 12a.	1	766,471
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			/00,4/1
a	Donated services and use of facilities	2a		
a b	Prior year adjustments	2b	-	
		20	-{	
c C	Other (Describe in Part XIII )	<del></del>	-{	
d	,	2d	ا م	
e	Add lines 2a through 2d	• • • • • • • • • • • • • • • • • • • •	2e	766 477
3	Subtract line 2e from line 1	· · · · · · · · · · · · · · · · · · ·	3	766,471
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	} _ }		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b	Other (Describe in Part XIII.)	4b	4 .	
_ C			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	5	766,471
	t XIII Supplemental Information.	<del></del>		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,		Part X, line	
2; Pa	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information.		
Λ1	Postnoto for uncertain tour negition under	DIN 40 (Door V)		
OI.	Footnote for uncertain tax position under	FIN 46 (Part A)	<del></del>	
The c	Project is sweamt from federal income towns under Gratic	- 501/-)/2) -5 55-	T-	
ine	Project is exempt from federal income taxes under Section	on 501(c)(3) of the	Tuceruar	<del></del>
D				
Kev.	enue Code. Accounting standards require entities to deter	mine their recogniz	ed tax	
h a w .	Site manulaine form on avaluation of the impose to a section		b	
Delli	efits resulting from an evaluation of the income tax pos	tions taken or not	taken by	an
ant.	ty during the tour man. To maleties to the Businette of		_	
ent.	ity during its tax year. In relation to the Project's st	atus as a tax-exemp	<u></u>	
7 T CT :	anization, relevant examples would include the existence	of unrolated bugins	aa tawah	1.0
<u> </u>	mizacion, relevant examples would include the existence	or unrelated busine	BB LAXAD	<u> </u>
ince	ome or the revocation of the organization's tax-exempt st	atus		
	or the revocation of the organization is tax-exempt in	acus.		
Man:			- 41-44	
10110	gement of the Project has not identified any such unreco	gnized tax position	s tnat	<del></del>
	d be material to the Dunischte Sincreial statements and			
	d be material to the Project's financial statements, and	nas not recorded a	ny amoun	LB
t.o =	account for the effects of any such unrecognized tax posi-	tions		
	tor the effects of any such unfecognized tax posi-	LIVIIS.		
		<del></del>		

Schedule D (Form 990) 2015

Centennial Housing Corporation

43-1448868

Page 4

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

# 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.

► 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.

OMB No 1545-0047 2015

**Open to Public** 

Inspection Internal Revenue Service Name of the organization Employer identification number Centennial Housing Corporation 43-1448868 01. Management duties delegation (Part VI, line 3) The Project has delegated management of its operations to a HUD approved managing agent, Lutheran Senior Services. 02. Committee meeting documentation (Part VI, line 8b) The Project has no committee with authority to act on behalf of the Board of Directors. 03. Form 990 governing body review (Part VI, line 11) The Form 990 is provided to members of the Board of Directors for their review prior to being signed and submitted to the Internal Revenue Service. 04. Conflict of interest policy compliance (Part VI, line 12c) Members of the Board of Directors are required to disclose any conflicts of interest annually. Board members are not permitted to vote on issues for which they may have a conflict of interest. 05. Governing documents, etc, available to public (Part VI, line 19) The Project will make certain information available to the public upon written request to the Project's managing agent, Lutheran Senior Services. 06. General explanation attachment Form 990, Part XII, Line 2C: The Board of Directors assumes responsibility for the oversight of the organization's audit, and selects the firm to conduct its audit, in concert with the Project's managing agent Luthern Senior Services. The Board of Directors has no committees and no changes in

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
Centennial Housing Corporation	43-1448868
the related processes occurred during the tax year.	
Form 990, Page 1, Part I, 1 - Summary	
To provide elderly persons and handicapped persons with housing facilities	es and services
specially designed to meet their physical, social and psychological needs	and to promote
specially designed to meet their physical, social and psychological meet	o, and to promote
their health, security, happiness and usefulness in longer living, the ch	narges for such
facilities and services to be predicated upon the provision, maintenance a	and operation
thereof on a nonprofit basis.	
one a nonprofite basis.	