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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2016

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.

Open to Public Inspection

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

Α	For ti	he 2016 calen	dar year, or tax year beginning 7/1/2016 , and ending		6/30/2	017
В	Check	if applicable	C Name of organization	D Em	ployer i	dentification number
\sqsubseteq	Addres	ss change	change REGENCY HOUSE OF JACKSON, INC			
	Name	change	Number and street (or P O box, if mail is not delivered to street address) Room/suite		3-1505586	
	Initial r	return	PO BOX 831	E Tel	ephone i	number
Щ	Final reti	turn/terminated	City or town State ZIP code			
	Amend	ded return	CAPE GIRARDEAU MO 63702-0831		(57	3) 334-9661
	Applica	ation pending	Foreign country name Foreign province/state/county Foreign postal code	F Gr	oup Exe	emption
				Nu	ımber 🕨	•
G	Accou	inting Method	Cash X Accrual Other (specify) ▶	H Check	▶ 🗀	if the organization is
		•	www vipindustries com/regency			o attach Schedule B
			eck only one) — X 501(c)(3)		•	0-EZ, or 990-PF)
				·		
K	Form o	of organization	X Corporation Trust Association Other			
L	Add Im	es 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets		
	(Part II,	, column (B) b	elow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶\$	111,715
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	ınstructı	ons fo	r Part I)
		Check If	the organization used Schedule O to respond to any question in this Pa	rt I		X
	1	Contributio	ns, gifts, grants, and similar amounts received		1	57,076
	2		ervice revenue including government fees and contracts		2	50,755
	3		p dues and assessments		3	<u> </u>
	4	Investment			4	112
	5a	Gross amo	unt from sale of assets other than inventory 5a 5a			
	b	Less cost	or other basis and sales expenses 5b			
	С	Gain or (los	5c	0		
	6	Gaming an				
_	а	Gross incor	me from gaming (attach Schedule G if greater than			
ğ		\$15,000)			1	
Revenue	b		me from fundraising events (not including <u>\$</u> of contributions			
&			ising events reported on line 1) (attach Schedule G if the			
			h gross income and contributions exceeds \$15,000) 6b			
			t expenses from gaming and fundraising events 6c		4	
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			_
	7.	line 6c)			6d	0
	_		s of inventory, less returns and allowances 7a		1	
İ	b		of goods sold to or (loss) from solos of inventor (Subtract line 7b from line 7c)			•
	С 8		t or (loss) from sales of inventory (Subtract line 7b from line 7a) nue (describe in Schedule O)		7c 8	2 772
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	3,772
\dashv	10		similar amounts paid (list in Schedule O)		10	111,715
	11		similar amounts paid (list in Schedule O) id to or for members		11	
ý	12		her compensation, and employee benefits		12	10,823
Se	13	Professiona	al fees and other payments to independent contractors V 1 7 2017		13	5,323
Expenses	14	Occupancy	, rent, utilities, and maintenance		14	851
X	15				15	
_	16		blications, postage, and shipping nses (describe in Schedule O)		16	80,269
İ	17		nses. Add lines 10 through 16	•	17	97,266
<u>"</u>	18		deficit) for the year (Subtract line 17 from line 9)		18	14,449
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree wit	h		
SS			figure reported on prior year's return)		19	-145,674
e l	20		ges in net assets or fund balances (explain in Schedule O)		20	
Ž	21		or fund balances at end of year Combine lines 18 through 20	•	21	-131,225
For			on Act Notice see the separate instructions			Form 990-F7 (2016)

	Balance Sheets. (see the instructions for Check if the organization used Schedule O to r	espond to any question in	this Part II			X
			(A) Beginning of year	L	(B) End of year
22	Cash, savings, and investments			11,477	_	17 <u>,969</u>
23	Land and buildings			236,732	\rightarrow	221,589
24	Other assets (describe in Schedule O)			44,454		45,112
25	Total assets			292,663	-	284,670
26	Total liabilities (describe in Schedule O)	5)		438,337		415,895
27	Net assets or fund balances (line 27 of column (-145,674	27	-131,225
Pa	It III Statement of Program Service Accomplis Check if the organization used Schedule O	•	•			Expenses
Wh:	at is the organization's primary exempt purpose?					juired for section
	cribe the organization's program service accomplish			Prvices		c)(3) and 501(c)(4) nizations, optional
	neasured by expenses. In a clear and concise mann					thers)
	ons benefited, and other relevant information for each		provided, the name	J. 0.		
	PROVIDE HANDICAPPED INDIVIDUALS WITH HO		DESIGNED TO MI	EET		1
	THEIR PHYSICAL, SOCIAL, AND PSYCHOLOGIC	AL NEEDS				İ
	(Grants \$) If this amount	includes foreign grants,	check here	▶ □	28a	82,123
29	·					02,120
	·					Į
	······					•
	(Grants \$) If this amount	includes foreign grants, o	check here	▶ □	29a	
30	, i dio dividuali					
•						
•						
•	(Grants \$) If this amount	includes foreign grants,		▶	30a	
31	Other program services (describe in Schedule O)	includes foreign grants,			Jua	
		: includes foreign grants, o	check here	▶ □	31a	
	Total program service expenses. (add lines 28a		one di nere	<u>-</u>	32	82,123
	rt IV List of Officers, Directors, Trustees, and I		one over if not compo	anastad soo the in		
Га	ILLEN AND LIST OF CHICCIS. DIFECTORS. FINSTEES, AND I					
				insaleu—see the ii	istructi	I I I I I I I I I I I I I I I I I I I
	Check if the organization used Schedule O t		n in this Part IV	<u> </u>		Later (V)
		o respond to any question (b) Average		(d) Health benefit		(e) Estimated amount of
		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to employee benefit pla	ans,	
	Check if the organization used Schedule O t	o respond to any question (b) Average	(c) Reportable compensation	(d) Health benefit contributions to	ans,	(e) Estimated amount of
	Check if the organization used Schedule O t (a) Name and title netta Vogelsang	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Cha	Check if the organization used Schedule O t (a) Name and title netta Vogelsang rman	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Chai Larry	Check if the organization used Schedule O t (a) Name and title inetta Vogelsang iman / Dowdy	(b) Average hours per week devoted to position	n this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Chai Larry Vice	Check if the organization used Schedule O t (a) Name and title Inetta Vogelsang Iman / Dowdy Chairman	(b) Average hours per week devoted to position	n this Part IV (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Chai Larry Vice Bob	Check if the organization used Schedule O t (a) Name and title netta Vogelsang rman / Dowdy -Chairman Miller	(b) Average hours per week devoted to position Hr/WK 00	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Chai Larry Vice Bob Trea	Check if the organization used Schedule O t (a) Name and title metta Vogelsang rman / Dowdy -Chairman Miller asurer	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Chai Larry Vice Bob Trea	Check if the organization used Schedule O t (a) Name and title netta Vogelsang rman / Dowdy -Chairman Miller	(b) Average hours per week devoted to position Hr/WK 00	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
Chai Larry Vice Bob Trea John Secr	Check if the organization used Schedule O t (a) Name and title Inetta Vogelsang Irman I Dowdy -Chairman Miller I Dowdy I Dow	(b) Average hours per week devoted to position Hr/WK 00	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
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Chai Larry Vice Bob Trea John Secr Doro	Check if the organization used Schedule O t (a) Name and title Inetta Vogelsang Irman I Dowdy Chairman Miller I Surrer I Yallaly etary Ithy Deason	(b) Average hours per week devoted to position Hr/WK 00 Hr/WK 00	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit pla	ans,	(e) Estimated amount of
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Fai	instructions for Part V) Check if the organization used Schedule O to respond to any question in t		t V	_
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		-^-
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			ĺ
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
37 a	during the year? If "Yes," complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	_36		X
	Did the organization file Form 1120-POL for this year?	37b		
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/6		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u> </u>	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	330		
39	Section 501(c)(7) organizations Enter	7		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b] '		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
þ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958	ļ		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	401		.,
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
·	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Χ
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ▶ Regency Management Inc Telephone no ▶	(573) 3	34-96	31
	Located at ► 1330 S Expressway City Cape Girardeau ST MO ZIP + 4 ► 637	703-770	6	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u> </u>	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			<u> </u>
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country ▶			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
L	completed instead of Form 990-EZ	44a		X
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	A 41.		
С	completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44b 44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44C		
u	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Ŷ
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	,		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X
		Form 9	90-EZ	(2016)

Form 99	90-EZ (2016)	REGENCY HOUSE OF .	JACKSON, INC				43-1505 <u>5</u>		Page 4
								Yes	
46	Did the or	ganization engage, directly or indirect	tly, in political campaign a	ctivities on behalf	f of or in op	position			<u> </u>
		ates for public office? If "Yes," comple					46	<u> </u>	X
Part		ction 501(c)(3) organizations on							
		section 501(c)(3) organizations m	ust answer questions 4	7–49b and 52, a	and comp	lete the tables	for line	s	
		and 51 eck if the organization used Scheo	dule O to respond to an	v augetion in th	ic Dart \/I				
		eck if the organization used Sched	dule O to respond to an	y question in th				Tv.	
4-	5							Yes	No
		ganization engage in lobbying activitie	es or have a section 501(i	n) election in effe	ct auring th	e tax	1		
	-	Yes," complete Schedule C, Part II	-tion 470/h\/4\/A\/\0 If !!\/	'aa II aamalata Ca	bodulo E		47	 	X
	_	anization a school as described in sec					48 49a	├──	├ `
		ganization make any transfers to an evas the related organization a section		aled organization	,		49b	X	 ^-
		this table for the organization's five h	-	lovees (other than	officers d	lirectore truetes			Щ-
		s) who each received more than \$100						.ey	
	chiployee	s) who each received more than \$100		1	- -	Health benefits,	10110		
	(a) N	lame and title of each employee	(b) Average hours per week	(c) Reportable compensation	contrib	outions to employee	(e) Estim		
	` '	, , , , , , , , , , , , , , , , , , ,	devoted to position	(Forms W-2/1099-M		plans, and deferred compensation	other c	ompens	ation
Name	None								
Title	11177		Hr/WK 00		1				
Name									
_Title			Hr/WK 00						
Name									
Title			H <u>r/WK</u> 00						
Name								_	
Title			Hr/WK 00						
Name						-			
Title			Hr/WK 00						
f '	Total num	ber of other employees paid over \$10	00,000			_			
		this table for the organization's five h	- ·		ors who ead	ch received mo	re than		
	\$100,000	of compensation from the organization	on If there is none, enter	"None "					
	(a	i) Name and business address of each independ	lent contractor	(b) Type of	f service	(c)	Compens	ation	
		<u> </u>							
Name	None	Str				Í			
City		ST	ZIP						
Name		Str				ł			
City		ST	ZIP						
Name		Str				1			
City		ST St	ZIP						
Name	·	Str	710	•		Ì			
City		ST	ZIP				.		
Name City		Str ST	ZIP						
	Total num	ber of other independent contractors		000					
		ganization complete Schedule A? No	-		t attach a				
		Schedule A	7.6. All 38611011 30 1(6)(3) 6	ngamzations mus	attacii a		► X Y	es 🗀	No
							_:==	=	
		erjury, I declare that I have examined this return, inplete. Declaration of preparer (other than office				or my knowledge an	u bellet, it is	,	
				,		1	1/1/2017		
Sign		Signature of officer				Date	1112011		
Here	1	GLENNETA VOGELSANG				CHAIRMAN			
110.0		Type or print name and title				<u> </u>			
Da!d		Pnnt/Type preparer's name	Preparer's signature		Date		PTIN		
Paid						Check self-employed	"		
Prepa	11	Firm's name				Firm's EIN			
Use C	Only 🗀	Firm's address	"			Phone no			
May the		cuss this return with the preparer sho	wn above? See instruction	ns		ـــ ـــننڌ، ــــ	► 1 Y	es 🗆] No

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

Open to Public Inspection

Name of the organization Employer identification number REGENCY HOUSE OF JACKSON, INC. 43-1505586 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. 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. Check this box if the organization received a written determination from the IRS that it is a 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 (vi) Amount of (ii) EIN (III) Type of organization (iv) is the organization (v) Amount of monetary listed in your governing (described on lines 1-10) support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	45,089	52,662	54,865	55,773	57,076	265,465
2	Tax revenues levied for the organization's		32,002	04,000	00,770	01,010	
_	benefit and either paid to or expended on its behalf	o	o	0	0		0
3	The value of services or facilities	- J	<u>_</u>				<u> </u>
	furnished by a governmental unit to the organization without charge	o	0	o	0		0
4	Total. Add lines 1 through 3	45,089	52,662	54,865	55,773	57,076	265,465
5	The portion of total contributions by each	45,003	32,002	34,000	00,170	31,070	200,400
Ŭ	person (other than a governmental unit		İ				
	or publicly supported organization)						
	included on line 1 that exceeds 2%		ĺ	į			
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4				•		265,465
_	ction B. Total Support				- ,-, -		
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	45,089	52,662	54,865	55,773	57,076	265,465
8	Gross income from interest, dividends,		. ,	,	·	,	
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	89	82	76	95	112	454
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	0	0	0	0		0
10	Other income Do not include gain or						
	loss from the sale of capital assets	İ					
	(Explain in Part VI)	3,915	2,859	4,167	4,133	3,772	18,846
11	Total support. Add lines 7 through 10						284,765
12	Gross receipts from related activities, etc. (se	•				12	239,229
13	First five years. If the Form 990 is for the or organization, check this box and stop here	-		n, or fifth tax year a	s a section 501(c)	(3)	▶□
Sec	ction C. Computation of Public Sup	port Percenta	ge		_		· · · · · · · · · · · · · · · · · · ·
	Public support percentage for 2016 (line 6, c	` '	•	(f))		14	93 22%
15	Public support percentage from 2015 Sched	ule A, Part II, line 1	4			15	93 17%
16a	33 1/3% support test—2016. If the organization and stop here. The organization qualifies as			, and line 14 is 33	1/3% or more,		► X
b	33 1/3% support test—2015. If the organization and stop here. The organization qualified				s 33 1/3% or more	, check this	▶ □
17a	I7a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						
b	10%-facts-and-circumstances test—2015 15 is 10% or more, and if the organization m Part VI how the organization meets the "fact supported organization	eets the "facts-and	l-circumstances" te	est, check this box	and stop here. E		▶□
40	•	and almostic a trace	line 40, 40 - 40°	470 or 475 -b1	this have and ac-		
Ιδ	Private foundation. If the organization did runstructions	ioi check a box on	iirie 13, 16a, 16b,	i/a, or i/b, cneck	tins box and see		▶□

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Schedule A (Form 990 or 990-EZ) 2016 REGENCY HOUSE OF JACKSON, INC

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						0
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						0
3	Gross receipts from activities that are not an						<u>~</u>
J	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						<u></u>
•							
	benefit and either paid to or expended on its behalf						0
5	The value of services or facilities						
3							
	furnished by a governmental unit to the						0
c	organization without charge		0	0	0	0	0
6	Total. Add lines 1 through 5	0	0			- 4	
/ d	Amounts included on lines 1, 2, and 3						0
	received from disqualified persons			- ** -			
D	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year	0		0	0	0	0
C	Add lines 7a and 7b	0	0	0	<u> </u>		
8	Public support (Subtract line 7c from						0
500	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	(a) 2012 0					0
9		0	<u> </u>		<u> </u>		
10a	Gross income from interest, dividends,						
	payments received on securities loans,						0
	rents, royalties and income from similar sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
	acquired after June 30, 1975				 		0
	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business						
	activities not included in line 10b, whether						0
	or not the business is regularly carried on			<u> </u>			0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,	_					0
	and 12)	0					0
14	First five years. If the Form 990 is for the or	rganization's tirst,	secona, tnira, tourt	n, or tilth tax year	as a section 501(c)	(3)	. □
_	organization, check this box and stop here						
	tion C. Computation of Public Su					1 de 1	0.000/
15	Public support percentage for 2016 (line 8, c	• • • • • • • • • • • • • • • • • • • •	-	(t))		15	0 00%
16	Public support percentage from 2015 Sched					16	0 00%
	tion D. Computation of Investmer					T 4- T	0.000/
17	Investment income percentage for 2016 (line			column (f))		17	0 00%
18	Investment income percentage from 2015 S			4	the - 00 4000	18	0 00%
19a	33 1/3% support tests—2016. If the organi						⊾ □
L	not more than 33 1/3%, check this box and a						▶ []
D	33 1/3% support tests—2015. If the organiline 18 is not more than 33 1/3%, check this						▶ []
	Private foundation. If the organization did	•	-	•	-		
20							

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

sect	ion A. All Supporting Organizations			
			Yes	No
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	1		
2	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)	2		<u> </u>
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	ļ		
	(b) and (c) below	3a		<u> </u>
b	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	3b		<u> </u>
C	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	3c		<u> </u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			<u> </u> j
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		ļ
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	4b		L
C	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)			اــــا
	purposes	4c		Ļ
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,		ŀ	
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action			ئـــــــــــــــــــــــــــــــــــــ
	was accomplished (such as by amendment to the organizing document)	<u>5</u> a	<u> </u>	ļ
þ	Type I or Type II only. Was any added or substituted supported organization part of a class already	l- <u></u> -	ļ	
	designated in the organization's organizing document?	5b_	ļ	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	ļ	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		ŀ	
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (III) other supporting organizations that also support or		ļ - -	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	_	
7	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		ļ	
_	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	-	
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)	8	 	
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			ļ
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		├
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			ļ
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	 	
С		<u> </u>		ļ
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	-	├ ─
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section		1	1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	1		ļ
_	supporting organizations)? If "Yes," answer 10b below	10a	├	_
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			ļ
	determine whether the organization had excess business holdings)	10b	1	1

Part	Supporting Organizations (continued)			
44			Yes	No
11	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)	<u>-</u>		ļ
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		├
Sect	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	L	<u> </u>
Sect	on B. Type I Supporting Organizations		Yes	I Ma
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	Γ	res	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI 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	ļ	
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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2	- -	
Secti	on C. Type II Supporting Organizations		·	
		-	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			1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on 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 ta	x		
	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		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI ho	N		
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2	ļ	L
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 Part VI the role the organization's			
Casti	supported organizations played in this regard	3		L
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (se	e instruc	tions)
а	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 ent	ıty (see ın	struct	ions)
2	Activities Test Answer (a) and (b) below.		Yes	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	IVO
u	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,			i i
	how the organization was responsive to those supported organizations, and how the organization determined			i
	that these activities constituted substantially all of its activities			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Za	\vdash	
_	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.	20		
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	"		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2016 REGENCY HOUSE OF JACKSON, INC			1505586 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ng tr	rust on Nov 20, 1970 (exp	laın ın Part VI) See
instructions. All other Type III non-functionally integrated supporting organization	anıza	ations must complete Secti	ons A through E
Section A - Adjusted Net Income		(A) Prior Voor	(B) Current Year
		(A) Prior 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	0	0
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			
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	0	C
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	Ī		, , , , ,
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	0	0
e Discount claimed for blockage or other			
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	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	o	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2	"	0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4 unless subject to			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

emergency temporary reduction (see instructions)

instructions)

e Excess from 2016

0

Schedule A (F	orm 990 or 990-E2) 2016 REGENCY HOUSE OF JACKSON, INC43-150586	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part	
	III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section	
	B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b,	
	3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	
	mos 1, e, and o rice complete time part for any additional mismatch.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury
Internal Revenue Service

Name of the organization

Name of the organization

Attach to Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number REGENCY HOUSE OF JACKSON, INC. 43-1505586 Form 990-EZ, Part I, Line 8, Other Revenue Laundry and Vending Services 3,772 Form 990-EZ, Part I, Line 16, Other Expenses Interest 29,870 Form 990-EZ, Part I, Line 16, Other Expenses Supplies 805 Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 15,143 Form 990-EZ, Part I, Line 16, Other Expenses Management Fees 6,134 Form 990-EZ, Part I, Line 16, Other Expenses Bookkeeping/Accounting Fee 885 Form 990-EZ, Part I, Line 16, Other Expenses Utilities 12,702 Form 990-EZ, Part I, Line 16, Other Expenses Contracts 7,061 Form 990-EZ, Part I, Line 16, Other Expenses Garbarge Trash Removal 608 Form 990-EZ, Part I, Line 16, Other Expenses Security Contract 650 Form 990-EZ, Part I, Line 16, Other Expenses Grounds Maintenance 2,680 Form 990-EZ, Part I, Line 16, Other Expenses Insurance 3,687 Form 990-EZ, Part I, Line 16, Other Expenses Advertising 12 Form 990-EZ, Part I, Line 16, Other Expenses Miscellaneous 32 Form 990-EZ, Part II, Line 24, Other Assets Accounts Receivable Beginning of year 364, End of year 1,491 Form 990-EZ, Part II, Line 24, Other Assets. Security Deposits. Beginning of year. 3,327, End of year 3,063 Form 990-EZ, Part II, Line 24, Other Assets Prepaid Insurance Beginning of year 3,687, End Form 990-EZ, Part II, Line 24, Other Assets Replacement Reserve Beginning of year 29,127, End of year 32,597 Form 990-EZ, Part II, Line 24, Other Assets Residual Receipts Beginning of year 7,949, End of year 7,961 Form 990-EZ, Part II, Line 26, Liabilities Accounts Payable Beginning of year 17,352, End

of year 3,510

Schedule O (Form 990 or 990-EZ) (2016)	Page Z
Name of the organization REGENCY HOUSE OF JACKSON, INC	Employer identification number 43-1505586
Form 990-EZ, Part II, Line 26, Liabilities Accrued Interest Beginning of year 2,258, End of	
year 2 180	
Form 990-EZ, Part II, Line 26, Liabilities. Security Deposits. Beginning of year. 3,327, End	
of year 3,063	
Form 990-EZ, Part II, Line 26, Liabilities Note Payable Beginning of year 81,939, End of	
year 85,217	
Form 990-EZ, Part II, Line 26, Liabilities Mortgage Payable Beginning of year 333,461, Enc	j
of year 321,925	
<u>0,100,021,020</u>	