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

Department of the Treasury	
Dopartinoik of the freasury	
Internal Revenue Service	

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information

2017 Open to Public Inspection

OMB No 1545-0047

<u>A</u>	For the 2017 (alendar year, or tax year beginning , and ending		
В	Check if applicable	C Name of organization MILLIGAN HOUSING FOR THE ELDERLY	D Employ	er identification number
	Address change	CITY VIEW APARTMENTS		
	Name change	Doing business as	58-1	.454712
\equiv	•	Number and street (or P O box if mail is not delivered to street address) Room/	suite E Telepho	ne number
	Initial return	PO BOX 58		
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code		
	Amended return	JOHNSON CITY TN 37605-0058	G Gross re	ceipts \$ 266,445
\vdash		F Name and address of principal officer	N 1- 10	subordinates? Yes X No
	Application pending	PHIL TORBETT) Is this a group return for	subordinates? Yes No
		PO BOX 58) Are all subordinates ind	luded? Yes No
	_	JOHNSON CITY TN 37605-0058	If "No," attach a list	(see instructions)
ī	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 U 7		
J		1/2) Group exemption numb	ner D
ĸ	Form of organization		rmation 1982	M State of legal domicile TN
*****		Immary	imation 1902	M State of legal domicile 114
	T			
		escribe the organization's mission or most significant activities.		
2	TOM	INCOME ASSISTED HOUSING		
ā				
Governance		pains		
ő	2 Check th	is box $lacktriangle$ if the organization discontinued its operations or disposed of more than 25% of i	ts net assets ्	
ಷ	3 Number	of voting members of the governing body (Part VI, line 1a)	3_	7
es	4 Number	of independent voting members of the governing body (Part VI, line 1b)	4	0
Ξ	5 Total nu	nber of individuals employed in calendar year 2017 (Part V, line 2a)	5	2
Activities	6 Total nu	nber of volunteers (estimate if necessary)	6	0
⋖		elated business revenue from Part VIII, column (C), line 12	7a	0
		lated business taxable income from Form 990-T, line 34	7b	0
_	D Net dille	aled business taxable income from Form 990-1, line 34	Prior Year	Current Year
	8 Contribu	ions and grants (Part VIII, line 1h)	217,445	
Revenue	- 9-Program	service revenue (Part-VIII, line 2g)		
e	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	135	266
2	10 investing			
		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,616	
	1	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	222,196	266,445
		nd similar amounts paid (Part IX, column (A), lines 1–3)		0
	i	paid to or for members (Part IX, column (A), line 4)		0
S	15 Salaries	other compensation, employee benefits (Part IX, column (A), lines 5–10)	23,180	29,303
Š	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)		0
∡Uliğ Expenses	b Total fur	draising expenses (Part IX, column (D), line 25) ▶ 0		
⊅ ⊒û	17 Other ex	penses (Part IX, column (A), Res (1=14)	170,418	146,090
=	18 Total evi	enses Add lines 13–17 (must equal Part IX columnid A) line 25)	193,598	
1	19 Revenue	less expenses Subtract line 18 from line 12018	28,598	
Net Assets or	<u> </u>	Begin	nning of Current Year	End of Year
) <u> </u>	20 Total as:	ets (Part X, line 16)	495,657	542,931
'Se	21 Total lial	ulities (Part X, line 26) GODEN. U.F.	791,286	747,481
2	22 Net asse	ts or fund balances Subtract line 21 from line 20	-295,629	
		gnature Block	<i>,</i>	
		perjury, I declare that I have examined this return, including accompanying schedules and statements, ar	nd to the best of my k	nowledge and holiof it is
		omplete Declaration of preparer (other than officer) is based on all information of which preparer has any		nowicage and belief, it is
<u>.</u> —		DIV. 1 10A	-	, 2018
e:	~n P :	ignature of officer	Date	
Sig	9., I			•
He	1 -	PHIL TORBETT PRESIDEN	<u>T</u>	
		ype or print name and title		
_	1	e preparer's name Preparer's signature	Date Check	K X If PTIN
Pai	IGHNE	CH R KELLY JR	05/05/18 self-e	
	eparer Firm's na	MENNETH R. KELLY JR., MACC., CPA	Firm's EIN	47-0854356
Us	e Only	PO BOX 967		
	Firm's a	dress MILLIGAN COLLEGE, TN 37682	Phone no	423-542-5555
Ma		ss this return with the preparer shown above? (see instructions)	1	X Yes No
_		uction Act Notice, see the separate instructions.	925	

		SING FOR THE ELDERLY 58-1 n Service Accomplishments	454712	Page
		ontains a response or note to any line in this F	Part III	
	cribe the organization's mis			
TOM INC	COME ASSISTED	HOUSING		
Did the era			Linda di con di co	
	990 or 990-EZ?	nificant program services during the year which were not	t listed on the	Yes X No
	escribe these new services	on Schedule O		
Did the org	anization cease conducting	, or make significant changes in how it conducts, any pro	ogram	
services?				Yes X No
	escribe these changes on S	chedule O ervice accomplishments for each of its three largest prog	tram controls as massured by	
		c)(4) organizations are required to report the amount of g		
		r, for each program service reported	tante and anobations to others,	
a (Code) (Expenses \$	150,669 including grants of \$) (Revenue \$	
LOW AND BY US D	MODERATE INC EPARTMENT OF	OME FAMILY HOUSING PROJECT IN HOUSING AND URBAN DEVELOPMENT ERAL HOUSING ACT OF 1937.	REGULATED	
b (Code) (Expenses \$	including grants of \$) (Revenue \$	
c (Code) (Expenses \$	including grants of \$) (Revenue \$	
c (Code) (Expenses \$	including grants of \$) (Revenue \$	
d Other prog	ram services (Describe in S	chedule O)		
(Expenses			Revenue \$)
	ram service expenses >	150,669		
			- -	Form 990 (20



			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	
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			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_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,		Ì	
	Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		'	
	complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
0	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		<u> </u>
1	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	_X_	
þ	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
<u> </u>	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44-		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44.4	x	
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	ile		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		x
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a	Schedule D, Parts XI and XII	12a	x	
b		120	- 22	
D	"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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174	_	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		_	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
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		X
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		X

	Part IV	Checklist of Requ	uired Schedules	(continued)
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			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	j		
	employees? If "Yes," complete Schedule J	23		X_
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	}	l	l
	through 24d and complete Schedule K. If "No," go to line 25a	24a_	<u> </u>	<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	ļ	1	l
	to defease any tax-exempt bonds?	24c	<u> </u>	<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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	25a	<u> </u>	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	j]	}
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		1	
	If "Yes," complete Schedule L, Part I	2 <u>5</u> b	<u> </u>	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1	1	
	current or former officers, directors, trustees, key employees, highest compensated employees, or		Ì	l
	disqualified persons? If "Yes," complete Schedule L, Part II	26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	ł	ł	1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		ļ	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	X
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)		}	.
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			- T
	Schedule L, Part IV	28b	ļ	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		l	- T
00	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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		1	x
24	conservation contributions? If "Yes," complete Schedule M	30_	┼	+^
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		x
20	Part I	31	 	 ^ -
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	1	x
33		32	+-	+
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	\vdash	
J.	or IV. and Part V. line 1	34	-	x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	 	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	334	╁──	+
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	}	ì
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	390	+	+-
5 0	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	†	+
91	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	3,	\top	† <u> </u>
40	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	10 Hoser File 1 of the Control of th			0 (2017

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Pa	rt V				
		1	 		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	2	_		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	_		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors an	ıd				•
	reportable gaming (gambling) winnings to prize winners?		ı	1c		X
2a			2			İ
	Statements, filed for the calendar year ending with or within the year covered by this return	2a		2b	x	ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax			20	^	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction have unrelated by sinese greater than 250, you may be required to e-file (see instruction).	tions)		3a		x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 000. T for this year? If "No," to line 3h, provide an explanation in School	dula O		3b	-	
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Scheol At any time during the calendar year, did the organization have an interest in, or a signature or of		itv	35	$\vdash \dashv$	
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other			ł		
	account)?	er imanolar		4a		x
h	If "Yes," enter the name of the foreign country					
Ü	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance	cial Accour	nts			
	(FBAR)	0.017.0000.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year	ar?		5a	1	x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra			5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and or	did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contri	ibutions 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	ļ	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	—	—
C	Did-the-organization-sell,-exchange,-or-otherwise dispose of tangible personal property-for which	ıt.was				·
	required to file Form 8282?	t	1	7c	┼	├
d	· · · · · · · · · · · · · · · · · · ·		<u> </u>	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bend		t?	7e	┼──	┼─
f			00 10	7f	+	
g	If the organization received a contribution of qualified intellectual property, did the organization fi			7g	+	┼
h				7h	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund main sponsoring organization have excess business holdings at any time during the year?	itained by t	ne	8	1	1
9	Sponsoring organization have excess business holdings at any time during the year. Sponsoring organizations maintaining donor advised funds.			-	†	1
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a	1	ſ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person'	?		9b	\top	
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041	?	12a	ļ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ	 	4
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)				
b	·	ı	I			
	the organization is licensed to issue qualified health plans	13b		\dashv		
С	Enter the amount of reserves on hand	13c	<u> </u>		┼	-
14a	•			14a 14b		X
<u>_b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sch	ieaule O		140	┸—	ــــــــــــــــــــــــــــــــــــــ

Form 990 (2017) MILLIGAN HOUSING FOR THE ELDERLY 58-1454712 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 1a 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 0 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X 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? 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 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a 10a Did the organization have local chapters, branches, or affiliates? 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 Did the organization have a written conflict of interest policy? If "No." go to line 13 12a 12a 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," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 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 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? 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 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 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 Own website Another's website X Upon request Other (explain in Schedule O) 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 M AND M PROPERTIES, INC PO BOX 58

TN 37605-0058

JOHNSON CITY

DAA

Form 990 (2017	MILLIGAN	HOUSING	FOR T	HE ELDER	LY 58-	1454712	
						, Highest Co	ompensated Employees, and
	Check if Schedu	ile O contains	a respon	ise or note to	any line in this	Part VII	

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (F) Estimated Name and Title Average Position Reportable Reportable compensation from amount of (do not check more than one compensation hours per other box, unless person is both an related week (list any officer and a director/trustee) organizations compensation hours for organization (W-2/1099-MISC) from the ndıvıdual trustee nstitutional (W-2/1099-MISC) organization related gnest compensated nployee employee and related organizations organizations below dotted line) (1) PHIL TORBETT 0.00 0 0 0.00 0 PRESIDENT X (2) SAM GREER 0.00 0.00 X 0 0 DIRECTOR (3) JOHN BULLINGTON 0.00 SECRETARY/TREASURER 0.00 X 0 0 (4) CAL WILSON 0.00 0 0 0 0.00 X DIRECTOR (5) FRANK JARRETT 0.00 0.00 0 0 X DIRECTOR (6) RICK YORK 0.00 0 0.00 X 0 DIRECTOR (7) RON DEMPSEY 0.00 X 0 0 0.00 DIRECTOR (8) (9) (10)(11)

Form 990 (2017)

Form **990** (2017)

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highe	st Compe	ensated	Emplo	yees (co	ntınued)				
	(A) Name and title	(B) Average hours per week (list any hours for	Average Position ours per (do not check more than o week box, unless person is both list any officer and a director/truste						an from			(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estimate amount of other compensa	of tion	-		
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organization -2/1099-MISC	C)	(v	<i>J-2/</i> 1099-M	150)		from the organizati and relat organizati	ion ed	
											•							
										···			<u>.</u>					
										-M		,	,					
														v-				
1b	Sub-total							•										
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	Secti	ion A	١			>										
2	Total number of individuals (in reportable compensation from	ncluding but not li the organization	mite ▶	d to	thos	e lis	ted a	ibov	e) who re	ceived mo	ore than	\$100,00	0 of					
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dire	ecto	r, or J for	trust	ee, l	key e lividi	mp	oyee, or h	nghest co	mpensa	ated				3	Yes	No X
4	For any individual listed on lin- organization and related organ individual	e 1a, is the sum nizations greater	of re thar	porta 1 \$15	able 60,00	com	pens f "Ye	satio s,"	complete S	Schedule	J for su	ch				4		х
5 —	Did any person listed on line 1 for services rendered to the or										ation or	rındıvıdu	al 			5		x
Sect 1	ion B. Independent Contractor Complete this table for your fire	ve highest compe	ensa	ited i	nde	pend	ent d	cont	ractors tha	at receive	d more	than \$10	0,000 of	f				
	compensation from the organi	(A) I business address	omp	ensa	tion	for ti	ne ca	alen	dar year e	nding with	or with	In the or (B) Ition of servi	ganizatii ~es	on's tax y	ear	Corr	(C) pensati	on
											Бесепр	non or servi					pensau	<u> </u>
					_													
					<u> </u>									-				
2	Total number of independent received more than \$100,000								se listed a	bove) wh	0							

ra	Ft VI	Check if Schedule	o contains a	a response o	r note to anv line in	this Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	1a					
S ₂	b	Membership dues	1b					
S, (С	Fundraising events	1c					
a gi	d	Related organizations	1d					
ξĒ	е	Government grants (contributions)	1e	124,989				
tio S	f	All other contributions, gifts, grants,						
혈		and similar amounts not included above	1f	137,211				
털	g	Noncash contributions included in lines 1a	⊦1f \$					
Program Service Revenue Contributions, Gifts, Grants Amounts Amounts	h	Total. Add lines 1a-1f			262,200		<u>.</u> ,	
<u>a</u>				Busn Code				
S	2a			ļ				
S.	þ			ļ				
<u>Ş</u>	C			-				
Se	d							
Ta	е							ļ
o g		All other program service reve	enue	L				
-		Total. Add lines 2a-2f				·····	T	
	3	Investment income (including	dividends, inte	erest,	266			266
		and other similar amounts)			266		<u></u>	266
	4	Income from investment of tax	x-exempt bond	proceeds	-		 	
	5	Royalties		u) Bernand				
	6-	(i) Real	'	ı) Personal				
	6a	Gross rents						
	b	Less rental exps			Į			
	d	Rental inc or (loss) Net rental income or (loss)			1			
		-Gross amount from (i) Securities		(II) Other				
		sales of assets	-	(1) (1)				
	b	other than inventory Less cost or other						
	~	basis & sales exps			Į			
ļ	С	Gain or (loss)						
	d	Net gain or (loss)		•			1	
		Gross income from fundraising eve	ents			······································		
Other Revenue		(not including \$						
§		of contributions reported on line 10	;)					
ě		See Part IV, line 18	a					
랿	ь	Less direct expenses	ь					
0	С	Net income or (loss) from fund	draising events	>				
	9a	Gross income from gaming activities	es					
		See Part IV, line 19	a					
	b	Less direct expenses	b[
	С	Net income or (loss) from gan	ning activities	•				
	10a	Gross sales of inventory, less	;	Ì				
		returns and allowances	a					
	b	Less cost of goods sold	b					
	с	Net income or (loss) from sale	es of inventory	•				
		Miscellaneous Revenue		Busn. Code				
	11a	TENANT SERVICES		<u> </u>	3,979		 	3,979
	b							
	С			<u> </u>			 	
	d	All other revenue		L				
	е	Total. Add lines 11a-11d		>	3,979		 	4 045
	12	Total revenue. See instruction	ons	<u> </u>	266,445	0	<u>'</u>	0 4,245

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo				
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				······································
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	27,147	27,147		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		0 150		,
10	Payroll taxes	2,156	2,156		
11	Fees for services (non-employees)	22 220		22 220	
a	Management	23,229	4,523	23,229	
b	Legal	4,523 2,160	2,160		
C C	Accounting	2,100	2,100		
d	Lobbying Professional fundraising services See Part IV, line 17				
f	Investment management fees	<u> </u>			· · · · · · · · · · · · · · · · · · ·
	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	150	150		
13	Office expenses	3,684	3,684		
14	Information technology		-		
15	Royalties				
16	Occupancy	81,665	81,665		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,220	1,220		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,328	5,328		
23	Insurance	12,463	12,463		
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.)		2 2 2 2		
а	ŀ	9,910	9,910	4 40=	
þ	MANAGEMENT CONSULTANTS	1,495	266	1,495	
C	CONVENTIONS AND MEETINGS	263	263		
d	- All 11				
е	All other expenses	175 000	150 660	04 504	
25	Total functional expenses. Add lines 1 through 24e	175,393	150,669	24,724	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				
DAA	ronowing SOF 30-2 (ASC 300-720)	<u></u>			Form 990 (2017)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 4,302 19,626 Cash-non-interest bearing 245,916 221,416 Savings and temporary cash investments Pledges and grants receivable, net 815 Accounts receivable, net Loans and other receivables from current and former officers, directors, 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 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 Notes and loans receivable, net 7 Inventories for sale or use 4,400 5,400 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or 1,379,305 other basis Complete Part VI of Schedule D 10a 1,221,550 91,580 157,755 b Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 138,734 148,644 15 Other assets. See Part IV, line 11 15 542,931 <u>495,657</u> 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 16,588 7,206 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 _Tax-exempt bond liabilities_ 20. 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 720,559 773,790 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 10,290 10,334 of Schedule D 791,286 747,481 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. -295,629 -204,550Unrestricted net assets Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 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 -295,629 -204,550Total net assets or fund balances 33 542,931 495,657 Total liabilities and net assets/fund balances

Form 990 (2017)

Form	990 (2017) MILLIGAN HOUSING FOR THE ELDERLY 58-1454712			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	. Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	26	6,	445
2	Total expenses (must equal Part IX, column (A), line 25)	2	17	5,	393
3	Revenue less expenses Subtract line 2 from line 1	3			<u>052</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-29	5,	<u>629</u>
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			27
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	-20	<u>14,</u>	<u>550</u>
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 X 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		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				
b	Were the organization's financial statements audited by an independent accountant?		2b	·,	X
	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				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	-Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
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		<u> </u>
			Form	n 99 (0 (2017)

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 chantable trust

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 2017

> Open to Public Inspection

Name of the organization M

MILLIGAN HOUSING FOR THE ELDERLY CITY VIEW APARTMENTS

Employer identification number 58-1454712

p.	art l	Roser	on for Public Charity	Status (All organizations r	must co	mnlete	this part) See instruction	18	
				e it is (For lines 1 through 12, c				15.	
1	oiga ∏			=				() /	
	H		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))						
2	H		chool described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) ospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
3	H	•	, ,				·		
4			-	I in conjunction with a hospital d	escribed	in sectio	n 170(b)(1)(A)(III). Enter the h	ospitars name,	
_		city, and state							
5		_	•	f a college or university owned of	or operate	ed by a go	overnmental unit described in		
_			b)(1)(A)(iv). (Complete Part	•					
6			•	overnmental unit described in se			• •		
7	X		on that normally receives a s section 170(b)(1)(A)(vi). (Co	substantial part of its support fro omplete Part II)	m a gove	rnmental	unit or from the general public	;	
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	H)				
9				cribed in section 170(b)(1)(A)(i x f agriculture (see instructions) I				ge	
10		receipts from support from	activities related to its exem gross investment income an) more than 33 1/3% of its supp ipt functions—subject to certain id unrelated business taxable in 0, 1975 See section 509(a)(2).	exception come (les	ns, and (2 ss section	2) no more than 33 1/3% of its is 511 tax) from businesses	oss	
11		An organizati	on organized and operated e	exclusively to test for public safe	ty See s	ection 50	09(a)(4).		
12		An organization	on organized and operated e	exclusively for the benefit of, to p	perform th	e functio	ns of, or to carry out the purpo	ses	
				ations described in section 509				- T	
		Check the bo	x in lines 12a through 12d th	at describes the type of support	ting orgar	lization a	nd complete lines 12e, 12f, and	d 12g	
	а			erated, supervised, or controlled		•		ng	
				ver to regularly appoint or elect a		of the di	rectors or trustees of the		
				omplete Part IV, Sections A ar					
	b			pervised or controlled in connec				- 4	
				ting organization vested in the s	ame pers	ons that	control or manage the support	ea	
	С	Type III f	unctionally integrated. A s	Part IV, Sections A and C. upporting organization operated				ith,	
	_		•	tructions) You must complete				·n/n)	
	ď			 A supporting organization ope organization generally must sa 					
				nust complete Part IV, Section	-		•		
	е	Check th	is box if the organization rec	eived a written determination fronting	m the IR	S that it is			
	f		nber of supported organizati						
	g		,,	e supported organization(s).					
		ne of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
•		ganization	, ,	(described on lines 1–10	listed in you	ır governing	support (see	other support (see	
				above (see instructions))		ment?	instructions)	instructions)	
					Yes	No		ļ	
(A)									
(B)				·					
		·							
(C)									
(D)	,								
(E)									
Tota	al					[l	

Schedule A (Form 990 or 990-EZ) 2017 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.)

Sec	tion A. Public Support	tans to quality t	ander the tests	iisted below, p	icade demplote	, r are ii.	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
		(/					
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	230,950	238,818	240,269	217,445	262,200	1,189,682
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		-				
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	230,950	238,818	240,269	217,445	262,200	1,189,682
5	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)						
6	Public support. Subtract line 5 from line 4			-			1,189,682
	tion B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	230,950	238,818	240,269	217,445	262,200	1,189,682
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	807	20	18	135	266	1,246
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	3,825	7,852	3,862	4,616	3,979	24,134
11	Total support. Add lines 7 through 10	3,023	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27002	-/		1,215,062
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the		t, second, third, fo	urth, or fifth tax ve	ar as a section 501	(c)(3)	<u> </u>
	organization, check this box and stop her	-	, ,	,			>
Sec	tion C. Computation of Public S	upport Percent	tage				
14	Public support percentage for 2017 (line 6	i, column (f) divided	by line 11, colum	nn (f))		14	97.91%
15	Public support percentage from 2016 Sch	edule A, Part II, lin	e 14			15	98.17%_
16a	33 1/3% support test—2017. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more, o	check this	
	box and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			► X
b	33 1/3% support test—2016. If the organ	ization did not che	ck a box on line 13	3 or 16a, and line	15 is 33 1/3% or m	ore, check	
	this box and stop here. The organization						▶ _
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization mee	ts the "facts-and-cı	rcumstances" test	, check this box ai	nd stop here. Expl	aın ın	
	Part VI how the organization meets the "fa organization	acts-and-circumsta	nces" test. The or	ganization qualifie	s as a publicly sup	ported	>
b	10%-facts-and-circumstances test—20	16. If the organizati	on did not check a	a box on line 13. 1	6a. 16b. or 17a. an	d line	
_	15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization m						
	supported organization			5	•	-	▶ [
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	ee	
	instructions						▶ [

Sche	dule A (Form 990 or 990-EZ) 2017 MIL	LIGAN HOU	JSING FOR	THE ELDER	RLY 58	3-1454712	Page
	rt 棚 Support Schedule for Or						
	(Complete only if you chec						Part II.
	If the organization fails to o	qualify under th	ne tests listed b	elow, please c	omplete Part I	1)	
	tion A. Public Support		····				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513					1	
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				 	 	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from		1				
	line 6)		<u> </u>				
	tion B. Total Support	/	/	r - · ·	<u> </u>	T	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a⁻	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50)1(c)(3)	
	organization, check this box and stop here	•					▶ [
Sec	tion C./Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2017 (line 8,	column (f) divide	d by line 13, colum	ın (f))		15	9/
16	Public support percentage from 2016 Sche	edule A, Part III, III	ne 15			16	
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	/Investment income percentage for 2017 (li		•	, column (f))		17	%
18	Investment income percentage from 2016					18	%
19a							. [
1.	17 is not more than 33 1/3%, check this bo	· ·	-		• • •		▶ 1
/ b	33 1/3% support tests—2016. If the organ						_ [
20	line 18 is not more than 33 1/3%, check the	=	•		*	organization	₽ [

Schedule A (Form 990 or 990-EZ) 2017 MILL: 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.)

S	èe	ct	io	n	Α.	All	Sup	100	ting	Org	janizations	

			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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
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		
Ç	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
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		
С	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	4c		
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)	5a		
b	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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 charitable 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.	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			
	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			
	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			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	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.	9c]	
0a	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	10a	1	
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)	10b		

		-1454/12		Page 5
	rt IV Supporting Organizations (continued)			
11	Hoo the arrangement of a state of the state	F	Yes	No
''	Has the organization accepted a gift or contribution from any of the following persons?			
a	and the persons described in (b) and (c)		1	
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		ļ
Seci	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. tion B. Type I Supporting Organizations	<u>_11c</u>	<u> </u>	l
<u>occ</u>	non B. Type I Supporting Organizations		_	
	Did the disease to the second of the second		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1	
	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,		1	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_	<u> </u>	
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	<u> </u>	
Sect	tion 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			
	or management of the supporting organization was vested in the same persons that controlled or managed	[
	the supported organization(s)	1	1	1
Sect	tion D. All Type III Supporting Organizations			<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	110
	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?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u>1</u> .	 	
-				
	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	 	
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			
5001	supported organizations played in this regard	3	ļ	
	tion 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 (see	instructions)		
a				
b	H C The second section of the second			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	y (see instructions)		
				_
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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			
	that these activities constituted substantially all of its activities	2a	1	1
b				
	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	1	
3	Parent of Supported Organizations Answer (a) and (b) below.	20		
а				
4	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3-	1	1
b		3a	1	
J			1	
DAA	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	Schedule A (Form 9)	0 or 990.	EZ) 2017

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	le A (Form 990 or 990-EZ) 2017 MILLIGAN HOUSING FOR THE ELI			712 Page 6
Par	Type management and the state of the state o			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov		• •	
	instructions. All other Type III non-functionally integrated supporting organizations mus	t comp	olete Sections A through E	
Secti	on 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			
col	lection of gross income or for management, conservation, or			
	intenance 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		
Sect	on B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ıns	tructions 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			
	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,			
	e instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply-line.5 by 035	6		
7		7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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		

emergency temporary reduction (see instructions)

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

5

Schedule A (Form 990 or 990-EZ) 2017

Enter greater of line 2 or line 3
Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

	e A (Form 990 or 990-EZ) 2017 MILLIGAN HOUSING I			712 Page 7
Pari		Supporting Organiza	tions (continued)	Y
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos			· · · · · · · · · · · · · · · · · · ·
2	Amounts paid to perform activity that directly furthers exempt purposes			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	tion is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	<u> </u>		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI) See			
	instructions			
3	Excess distributions carryover, if any, to 2017			
<u>a</u>		·		
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years		······	
	Applied to 2017 distributable amount		***************************************	
<u> i </u>	Carryover from 2012 not applied (see instructions)		******************************	
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from			
	Section D, line 7 \$			
	Applied to underdistributions of prior years	***************************************		
	Applied to 2017 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if			Į.
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions	<u> </u>		
7	Excess distributions carryover to 2018. Add lines 3j			
8	and 4c. Breakdown of line 7			
	Excess from 2013			
	Excess from 2014 Excess from 2015			
	Excess from 2015 Excess from 2016			
	Excess from 2017			
	EXCOSS HOLL FOR	t	1	I

Schedule A (Form 990 or 990-EZ) 2017

MILLIGAN HOUSING FOR THE ELDERLY

58-1454712

age 8

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)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

Ŝ

20,155

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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. ► Go to www.irs.gov/Form990 for instructions and the latest information OMB No 1545-0047 Open to Public

Inspection Name of the organization Employer identification number MILLIGAN HOUSING FOR THE ELDERLY 58-1454712 CITY VIEW APARTMENTS Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 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 conferring impermissible private benefit? 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 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 a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register___ 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 violations, and enforcement of the conservation easements it holds? 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 and section 170(h)(4)(B)(ii)? 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. 1a 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 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 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 a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990. Part X

Schedule D (Form 990) 2017

▶

50,295

b Buildings

d Equipment e Other

c Leasehold improvements

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

Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	" on Form 990 Part IV line	11h See Form 900 Par	t X line 12
	(a) Description of security or category	(b) Book value	(c) Method of val	
	(including name of security)	(=, ===================================	Cost or end-of-year m	
(1) Financial	derivatives			
-	eld equity interests			,
(3) Other				
(A)		-		
(B)				
(C)				
(D)				
(E)				
(E)				
(G)				
(U) (H)				****
, ,	n (b) must equal Form 990, Part X, col (B) line 12)▶			
Part VIII	Investments—Program Related.			
1 201 2 7 111	Complete if the organization answered "Yes	" on Form 990 Part IV line	e 11c. See Form 990. Par	t X line 13
	(a) Description of investment	(b) Book value	(c) Method of va	
	(c) becaution of investment	(5/20011120	Cost or end-of-year n	
(1)	W. J. W. J. J. W. W. J. W. W. J. W. W. J. W. W. J. W.			
(2)				
(3)			÷	
(4)	·			
(5)	· · · · · · · · · · · · · · · · · · ·			
(6)				
(7)				·. · · · · · · · · · · · · · · · · · ·
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 13) ▶	· ·		
Part IX	Other Assets.			
7 47- 7 47-7	Complete if the organization answered "Yes	" on Form 990. Part IV. line	e 11d See Form 990. Pa	rt X. line 15.
	(a) Descriptio			(b) Book value
(1)	DEVELOPERS FEE AND R	EFINANCING		138,734
(2)	·			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 15)		•	138,734
Part X	Other Liabilities.			
	Complete if the organization answered "Yes	" on Form 990 Part IV line	e 11e or 11f See Form 9	90. Part X
	line 25			55, 1 5
1.	(a) Description of liability	(b) Book value		······································
	I income taxes			
	NT SECURITY DEPOSIT	9,774		
	PAYABLE - M & M	560		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 25) ▶	10,334	1	
	r uncertain tax positions. In Part XIII, provide the text of th		inancial statements that reports	the
-	s liability for uncertain tax positions under FIN 48 (ASC 74	_		

Sche	dule D (Form 990) 2017 MILLIGAN HOUSING FOR THE		58-1454712		Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial S		•	n.	
	. Complete if the organization answered "Yes" on Form	990, Part IV, line		7 066	445
1	Total revenue, gains, and other support per audited financial statements		<u>1</u>	266	<u>, 445</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1			
	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d		2		
3	Subtract line 2e from line 1		3	266	<u>, 445</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b		4	с	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	266	,445
Pa	at XII Reconciliation of Expenses per Audited Financial	Statements With	Expenses per Ret	urn.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line	12a		_
1	Total expenses and losses per audited financial statements		1	175	,366
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
е			2	e	
3	Subtract line 2e from line 1			175	,366
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				_
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b		4b	27		
c				c	27
5		18)	 		,393
	rt XIII —Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and		2b. Part V. line 4. Part	X. line	
	art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to				
_ , · ,	ADM WIT TIME AD EVENIOR AVOIDMO THO			_	

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

BOOK / TAX DEPRECIATION DIFFERENCE

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Schedule D (Form 990) 2017 MILLIGAN HOUSING FOR THE ELDERLY

58-1454712

Page 5

Part XIII Supplemental Information (continued)

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.

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

MILLIGAN HOUSING FOR THE ELDERLY CITY VIEW APARTMENTS

Employer identification number

58-1454712

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED M AND M PROPERTIES, INC.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

ALL FINANCIAL DOCUMENTS, INCLUDING THE ANNUAL TAX COMPLIANCE REPORTS, ARE
REVIEWED DURING THE BOARD MEETINGS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
SUBJECT TO HUD REQUIREMENTS AND COMPLETION OF ANNUAL INDEPENDANT AUDIT.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE UPON REQUEST AND ARE MAINTAINED BY THE MANAGING AGENT.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

BOOK / TAX DEPRECIATION DIFFERENCE \$ 27