Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20**1**4

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

For the 2014 calendar year, or tax year beginning 2014, and ending 20 C Name of organization Be ++er D Employer identification number Check if applicable Community Development. Doing business as Address change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Name change 4000 Initial return W. City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return G Gross receipts \$ 1, 7/3 235 F Name and address of principal officer H(a) is this a group return for subordinates? Yes WNo Application pending Robinson H(b) Are all subordinates included? Tyes No.) ◀ (insert no.) ☐ 4947(a)(1) or If "No," attach a list. (see instructions) 501(c)(3)] 501(c) (Tax-exempt status. Website: ▶ H(c) Group exemption number ▶ Form of organization: Corporation Trust Association Other L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: A s significant Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 O WEST CHANGE 3 Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2014 (Part V. line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 389,429 Contributions and grants (Part VIII, line 1h) . 1.738.640 Program service revenue (Part VIII, line 2q) 573.900 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 88806 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 116,531 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2.429.07/ 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), line 4) 812,920 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 77*7.90*2 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column-(D), line-25). 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f=24e) 2,214.756 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 18

21 22 22	Total liabilities (Part X, line	26) <u> OADBRI</u> U.F	1328239	3,886,181
물리 22	Net assets or fund balance	s. Subtract line 21 from line 20	3.894.805	3,886,181
Part II	Signature Block	/		
		examined this return, including accompanying schedules and sta parer (other than officer) is based on all information of which prepare		of my knowledge and belief, it
	Robert &		2/	2/2017

Sign Here

19

20

Signature of officer

Revenue less expenses. Subtract line 18 from line 1

	Print/Type pre		
Palu Prenarer	Alon K	Miner	CP
ileo Only	Firm's name	* Alaa	K.

Total assets (Part X, line 16)

Firm's EIN > 71-0651245

Firm's address ► /	6 Main	54	Pine	Bluff.	AR	7160
discuse this return	with the prepa	rer show	n above?	ISAA instruc	tions)	

Phone no. (870) 535-8000 Yes 🗌 No

5,218,388

Date

027,676

Seginning of Current Year

5,223.042

Form 99	90 (2014)				Page 2
Part		t of Program Service Accom			
	Check it S	chedule O contains a respons	e or note to any line in this F	Part III	<u> L</u>
ASS	St in Dy	muidine affore	lable horsing.	to low income and treatment	
cit	Zens. S	ubstante abuse	prevention a	nd treatment	
prog	rans, 4.	nd necessary	social skills		
2				ear which were not listed on the	
-	pnor Form 990 o	· ·			₽ No
3		zation cease conducting, or m		how it conducts, any program	₩ No
	If "Yes," describ	e these changes on Schedule C).	2.133	
4	expenses. Secti		nizations are required to repo	s three largest program services, as mea ort the amount of grants and allocations t	
4a	(Code:) (Expenses \$ 1,721,857	including grants of \$) (Revenue \$ 1, 7/3, 235)
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
			- <u></u>		
4d		ervices (Describe in Schedule C		ф.	
4e	(Expenses \$	including grants of	\$) (Revenue)	
	<u>i otat program se</u>	ervice expenses 🕨			

Form 99	0 (2014)			Page 3
Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	complete Schedule A	1	V	-
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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		✓ ✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		√
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		/
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		√
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	√	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		\
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		V
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	\checkmark	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		/
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		/
	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		V
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		V
	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		/
	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		/
	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		√
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		V
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
		Form	990	(2014)

rait	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		✓ ✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√ √
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		✓ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 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		✓
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		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		V
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>✓</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			<u>·</u>
38	Part VI	37 38	✓	<u></u>
			222	(2014)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	· · ·	<u> </u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1.7.2 1.7.2	, 14 °
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	12.	, viet.	in T
С	reportable gaming (gambling) winnings to prize winners?	1c		سايل:
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		- T. F.
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 38		1.35	· 7
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	V	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	- 45- A		12.11
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u> </u>		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
	account)?	4a		V
b	If "Yes," enter the name of the foreign country: ▶	1.4	(, ,	2 3 3
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		7.	274
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30	<u> </u>	
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		_
	gifts were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).	-3	\$7.3	÷ .,
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	بَرِين سيند		3,5
	and services provided to the payor?	7a	, .,,	
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 it was			
_	required to file Form 8282?	7c		
ď	If "Yes," indicate the number of Forms 8282 filed during the year	2.3	3.	·5
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	200	. F	57.
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	3.2		3
	organization, have excess business holdings at any time during the year?	8	2,344,4	
9	Sponsoring organizations maintaining donor advised funds.	7 AMERICAN	3. Zv.	-
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	8Р		
10	Section 501(c)(7) organizations. Enter:	1	1	-T 17" 37"4"
а	Initiation fees and capital contributions included on Part VIII, line 12	1.00		100 K
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		10.10	# B
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			2
a b	Gross income from members or shareholders	8.7		
	against amounts due or received from them.)		1	X.
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	. zi G	17.0° ~ .
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	足列	1 ST ST	357
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
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.			
ь	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand		2000	1999
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		ļ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	000	\
		Form	กษษ	(2013)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O. contains a response or note to any line in this Part VI	e ins	tructi	ions.
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		V
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4 5 6 7a	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? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6		V V V
ь 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	, 33	~
a b 9	the year by the following: The governing body?	8a 8b	V V	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.	
	or but of the desired progression and make a position for required by the internal riotes.		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		V
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	V	-
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	√	
13 14 15	Did the organization have a written whistleblower policy?	13 14	V	
a b	The organization's CEO, Executive Director, or top management official	15a 15b	V	ļ,·
16a	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 with a taxable entity during the year?	16a	-	
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?	16b		J.
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O)	501	(c)(3)s	; only)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interinancial statements available to the public during the tax year.			y, and
20	State the name, physical address, and telephone number of the person who possesses the books and records			
	organization: PRov. William Robinson 4000 W. 13th Little Rock AR			2013

	2019
om	990 (2048)

	<u></u>	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	omper	nsa	ted any curren	t officer, director	, or trustee.
				(0	•					
(A)	(B)	(do n			more	than o	ne l	(D)	(E)	(F)
Name and Title	Average	box, i	unles	s pe	rson	ıs both	an	Reportable	Reportable	Estimated
	hours per week (list any					or/truste		compensation from	compensation from related	amount of other
	hours for	무표	Inst	Officer	<u>~</u>	를	ਹੁ	the	organizations	compensation
	related	a single	를	cer	917	bloy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	호류	显		Key employee	9 00	`	(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	賣		yee	륋				organizations
		66	Institutional trustee			Highest compensated employee				
					-		\neg			
(1) Evic Gustafson				V				0	c	0
Chairman (2) Carla Sparks Secretary	1			,			\dashv			
Secretary				V				0	0	0
(3) Barbara Douglas Treasurer	1			V				0	0	0
(4) michael matter	 			•	\vdash			- 		
		✓						0	0	0
(5) Malik Sogfir	1	✓						0	0	o
(6) Disans Kinsey	1		-		-		-			
Division Services	†t	✓						0	0	0
(7) Frank scott, Ir.	1	,								
	T	✓						0	0	Ø
(8) Thomas Moore	1									
		V						0	0	0
(9) Exacstine Blunt	1	1								
	** **	1						0	0	0
(10) Michael Preston	1	,								
	T							0	0	0
(11) Tommy Sproles	1									
7	1	/		ĺ				0	0	0
(12) Philip Hood	1	1								
•	T	V			l			0	0	0
(13) Chermaina Patton	1	,			П					
	1	V			1			0	0	0
(14) Rev. William Robinson. IV.	40				<u> </u>					
(14) Rev. William Robinson, IV.	I]]		56,528	0	0
										Form 990 (201

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individual	unles	s pe	tion more	Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation froi related organizations (W-2/1099-MISC	m am comp) fro orga and	(F) imated ount of other eensatio m the nization related	on n
(15)				99		-	ated				-		~
											 		
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(18)													
(19)													
(20)								-					
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					L_				ļ				
(25)	*												
1b c d	Sub-total		n A				•		56,528	0		S	
2	Total number of individuals (including bur reportable compensation from the organic	not limited											
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	est compensa	ited3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	.000)? <i>[</i> : 	"Ye	s,"	complete Sch	nedule J for s	uch 4	•	\ \
5 ,	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ	dual 5		/
Section 1	on B. Independent Contractors Complete this table for your five highest	COMPANA	od in	den	and	an+	COnt-	20+	ore that receive	ed more than [©]	100 000 -	f	
	compensation from the organization. Repyear.												ax
	(A) Name and business add	lress							(B) Description of s	ervices	(C) Compen		
								_					
2	Total number of independent contractor received more than \$100,000 of compensations.							L th	nose listed ab	ove) who			, 373

Total Add lines 2a-2f Tota					+ \/111	c Dar	no in thi	o any	or note	nonce (2 1001		ot Keve			VIII	Par
Susiness Code 235,000	(D) Revenue ded from tax er sections 512-514	Re exclude under	(C) Unrelated business	Ur	(B) Related or exempt function				of flote	porise	a ies	Contains	ieddie O	11 30	Olleck		
Susiness Code 235,000		<u> </u>		1		1		1			1a		ampaigns	ted c	Federa	1a	nts its
Susiness Code 235,000				1		1		1			1b					b	irar
Susiness Code 235,000]		1]			1c		events .	aising	Fundra	С	S, G
Susiness Code 235,000				ļ		j		1					nizations	d orga	Related	d	ᆲ
Susiness Code 235,000		ì		1		}			9.984	859	1e					е	ě, Ë
Susiness Code 235,000								7	—	,		ts, grants,	butions, gi	r conti	All other	f	S S
Susiness Code 235,000				1		†		1	7,445	529	1f	ided above	ants not incl	lar amo	and simil		를
Susiness Code 235,000]		1				ed in lines 1a	rbons includ	contrib	Noncash	g	d dt
Page		<u></u>		<u>.l</u>		<u>1</u>	7,429	1,32			<u> </u>	<u> </u>	nes 1a-11	Add li	Total.	h	<u> </u>
3 Investment income (including dividends, interest, and other similar amounts)																	Ē
Total Control Contro		<u> </u>		1		<u> </u>	5,000	2 3	6100	236	~	vetio	Gastr	12	Housi	2a .	Ver
Total Control Contro				↓			·	<u> </u>			1			0		b	æ
Total Control Contro		1									,					C	ξį
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Total Control Contro						↓					j					е	펿
Total Control Contro						↓				Ĺ				-		f	<u> 6</u>
and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties Royaltie				- 		↓	,000	23.	<u>. </u>		<u> </u>		nes 2a-21	Add li	Total.		<u>-</u>
Income from investment of tax-exempt bond proceeds Solution Royalities Roya						1										3	
The state of the						↓		.				•				_	
(i) Real (ii) Personal		 		 		—				•	•						
Base Gross rents		 		. .		├ ──		 	>	62.04	 ,	(3 Page)	· · ·	es .	Royaltie	5	
B Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events See Part IV, line 19 b Less: direct expenses C Net income or (loss) from gaming activities. See Part IV, line 19 c Net income or (loss) from gaming activities See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from sales of inventory.		1						}	rersonal	(11) Pe		<u>-`</u>	ŀ		_	_	
C Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss)								-			16	88,80					
d Net rental income or (loss)		-		1				₹					· .				
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses. c Gain or (loss)				·}		 	1-1	-			6		· · ·			_	
assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss)		 		 		┼	806	82		(0)							
But Less: cost or other basis and sales expenses . C Gain or (loss) . d Net gain or (loss) . b Less: direct expenses . C Net income or (loss) from gaming activities . See Part IV, line 19		1		1		1		-{		(1)	-	(i) Occurr	L			1 a	
C Gain or (loss)	i							}			-+		- L			b	
Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18								-		<u> </u>			L			•	
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶		 		 		 		 		L	1	 -		•		-	
events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶		+		 	·····	 			· · ·		٠.,		<i>.</i>	11 01 (ivet yan	u	İ
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶												on line 1	luding \$ ns reporte	not ind ributio	events (r	8a	_
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶								1			~ ⊥					h	the state of
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities > 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory >		 				1											0
b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶		 				<u> </u>					ties.	nıng activi	from gai	ncome	Gross in		ļ
c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶		-		1				1		_						L	
10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶		 		┨		 			>	vities .							ļ
b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶							·				less	entory,	of in	sale	Gross		
c Net income or (loss) from sales of inventory ▶								}				•		•		L-	
		- 		 		├											
Managlanagua Davanua Businana Cada		 	· · · · · · · · · · · · · · · · · · ·	 		├		 			T IUAG				ivet inco	<u>c</u>	ļ
Miscellaneous Revenue Business Code		-		}		├			ess Code	Busine		venue	maneous Re	Wisc		44.	
11a		 		 		├		 			-						
b		 		 		├		-			-						ļ
C d All other reverse	_ 	 		 		├		 			}			Au	- عدم ال	_	
d All other revenue		 		 		 		ļ			· L					-	}
\		+		 		 		170									
	rm 990 (2014)			<u></u>			- 	411		<u>· · ·</u>		a uctions.	J. Jee III		. o car re		

5 0					
<u> </u>	90 (2014) LIX Statement of Functional Expenses				Page 10
	on 501(c)(3) and 501(c)(4) organizations must con		All other organization	ns must complete col	umn (A).
	Check if Schedule O contains a respon			· · · · · · · · ·	
	ot include amounts reported on lines 6b, 7b, b, 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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	56,528	28,264	28,264	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	579,537	578,537		
7 8	Other salaries and wages				
9	Other employee benefits	88,162	88,162		
10	Payroll taxes	53,675	53,675		
11	Fees for services (non-employees):	,		İ	
а	Management	<u></u>			
Ь	Legal				
С	Accounting	11,900	11,900		
đ	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	43,616	43,616		
12	Advertising and promotion	2,833	2,833		
13	Office expenses	43,249	43,249		
14	Information technology	ļ .			
15	Royalties				
16	Occupancy	139,356	139,356		
17 18	Travel	11,073	11,073		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	30,880	30,880		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	126,790	126,790		
23	Insurance	50,134	50,134		
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e, If				

484,124

721,857

484,124

1,693,593

28,264

line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

C d

25

All other expenses

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

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.

За

3b

Form **990** (2014)

Schedule O.

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

2014

Open to Public Inspection

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	Better (o)	MUNITY	Developme	77, 7	nr.	58-180	
Par					<u>-</u>		ons.
	rganization is not a private founda		•		-	•	
1	A church, convention of church			ibed in s	ection 17	/U(b)(1)(A)(i).	
2	A school described in section					a	
3	A hospital or a cooperative ho						=
4	A medical research organization		onjunction with a hos	pital desc	cribed in s	section 170(b)(1)(A)	(III). Enter the
-	hospital's name, city, and stat						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	ownea c	or operate	ed by a governmen	tal unit described in
6	A federal, state, or local gover	nment or govern	mental unit described	in secti	on 170(b))(1)(A)(v) .	
7	An organization that normally described in section 170(b)(1)			port from	n a gover	nmental unit or fror	n the general public
8	☐ A community trust described i	in section 170(b))(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally	receives: (1) mo	ore than 331/3% of its	support	from con	tributions, members	ship fees, and gross
	receipts from activities related						
	support from gross investme acquired by the organization a						x) from businesses
10	An organization organized and	operated exclusion	sively to test for publi	c safetv.	See sect	ion 509(a)(4).	
	An organization organized and		-				out the purposes of
	one or more publicly supported	•	•	•		•	, ,
	the box in lines 11a through 11	-					
а	☐ Type I. A supporting organiz	ation operated,	supervised, or control	lled by its	support	ed organization(s), t	pically by giving
	the supported organization(s organization. You must com	s) the power to re	egularly appoint or ele				
b	☐ Type II . A supporting organia	•		nection w	ith its su	oported organization	n(s) by having
_	control or management of th						
	organization(s). You must co						3
С	☐ Type III functionally integra	-		ted in cor	nnection	with, and functionall	v integrated with,
_	its supported organization(s)	(see instructions	s). You must comple	te Part I\	/, Sectio	ns A, D, and E.	
d	Type III non-functionally in that is not functionally integr			•			•
	requirement (see instructions						an attentiveness
е	Check this box if the organiz				-		II Type III
C	functionally integrated, or Ty						ii, Type iii
f	Enter the number of supported of	•	onen, miogrator oupp	, og	gu		
a	Provide the following information		orted organization(s)				• •
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rnanization	(v) Amount of monetary	(vi) Amount of
	(i) viame or supported organization	(1,7 2.11	(described on lines 1-9	listed in you	ur governing	support (see	other support (see
			above or IRC section (see instructions))	docu	ment?	instructions)	instructions)
			(see instructions))	Yes	No		
7.4.3					 		
(A)							
(D)				l ———			
(B)	i			1			
(C)							
(C)					l		
(D)							
E)							
. - /				<u> </u>			

Total

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	ri)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support			,	···	.	
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and]	1	ļ
	membership fees received. (Do not				ĺ		
	include any "unusual grants.")				<u> </u>	ļ	ļ
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						
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.						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		!				
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the	•	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	
	organization, check this box and stop he		<u></u>	<u> </u>	<u> </u>		🕨 🛚
	on C. Computation of Public Suppor					T	
14	Public support percentage for 2014 (line 6		•			14	<u>%</u>
15 16a	Public support percentage from 2013 Sch 331/3% support test—2014. If the organization qual box and stop here. The organization qual	zation did not	check the box	on line 13, and	d line 14 is 33¹		
b	331/3% support test—2013. If the organicheck this box and stop here. The organic					e 15 is 33 ¹ /3%	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta Imstances" tes 	nces" test, che t. The organiza	eck this box ar ation qualifies	nd stop here. I as a publicly s	Explain in upported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	ion meets the eets the "facts	facts-and-circumst	rcumstances" tances" test. T	test, check the he organizatio	nis box and st in qualifies as a	op here.
18	Private foundation. If the organization di						

Part III	Support Schodula	for Organizati	ana Dagadhad i	- Castian F00/-1/01
r art m	Support Schedule	ioi organizati	ions Described i	in Section Sustanti

(Complete only if you checked the box or	n line 9 of Part I or if the organization failed to qualify under Part II.
	e tests listed below, please complete Part II)

Sect	ion A. Public Support	dider the te	Join Hoteu Dei	ow, piease ci	ompiete i art		
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees		<u> </u>				
_	received. (Do not include any "unusual grants.")	1,527,718	1,874.061	5558178	1.738.640	1.389.429	12,088,0
2	Gross receipts from admissions, merchandise			, , , , ,	1,,-	17-24-122	
	sold or services performed, or facilities furnished in any activity that is related to the						İ
	organization's tax-exempt purpose	882,874	460,608	215,805	690 431	323,806	2,57352
3	Gross receipts from activities that are not an		•		19.27		
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	240 10	2334672	C772888	2 42 9 02	1712755	14,661,55
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		2,227,073	4, 7, 73, 703	E, 721, VII	6.663,603	77,000,11
b	Amounts included on lines 2 and 3						
	received from other than disqualified				ł		
	persons that exceed the greater of \$5,000	ļ			İ		
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		į				
0	line 6.)	<u> </u>					14,661,55
	on B. Total Support		· · · · · · · · · · · · · · · · · · ·				
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	2,410,592	2,334,673	5,773,983	2,428071	1,713,235	14,66151
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.				ł		
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 carned on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,	2 440 542	2 224 (2 2		7 4.4		
14	First five years. If the Form 990 is for the	e organization	's first second		or fifth tay w	1, 115,235	14661,55 n 501(c)(3)
• •	organization, check this box and stop her	_			-		
Secti	on C. Computation of Public Suppor			 .	· · · · ·		· · • L
15	Public support percentage for 2014 (line 8			3 column (fl)		15	100 %
16	Public support percentage from 2013 Sch					16	
	on D. Computation of Investment Inc	come Percer	ntage			10	100 %
17	Investment income percentage for 2014 (I			/ line 13 colun	on (fl)	17	0 %
18	Investment income percentage from 2013					18	0 %
19a	331/3% support tests—2014. If the organi						
. –	17 is not more than 331/3%, check this box a	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	or . ► 🗇
b	331/3% support tests - 2013. If the organization						
-	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did						

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	of the organization $Be++eV$	Community	Development, Inc.	Employer identification number 58-1807967
Par	Organizations Mai	ntaining Donor Advis	sed Funds or Other Similar Fun	ads or Accounts.
			res" to Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	T		
2	Aggregate value of contribut			
3	Aggregate value of grants from	· · -		
4	Aggregate value at end of ye	ear		
5			advisors in writing that the assets horganization's exclusive legal control	
6	Did the organization inform	all grantees, donors, and not for the benefit	d donor advisors in writing that grant of the donor or donor advisor, or f	nt funds can be used or any other purpose
Par	Conservation Ease	ements.		
			es" to Form 990, Part IV, line 7.	
1			rganization (check all that apply).	
	☐ Preservation of land for p	oublic use (e.g., recreation	on or education) Preservation o	f a historically important land area
	☐ Protection of natural hab	itat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open spa			
2			d a qualified conservation contribution	
	easement on the last day of	<u>-</u>		Held at the End of the Tax Year
a	Total number of conservatio			2a
þ				
C			storic structure included in (a)	
d			e) acquired after 8/17/06, and not	
•	historic structure listed in the	-		· · 2d
3		ements modified, transf	erred, released, extinguished, or terr	ninated by the organization during the
4	tax year		ation account to be at all b	
4 5	Number of states where prop		ation easement is located > arding the periodic monitoring, ins	nection bandling of
3	violations, and enforcement	of the conservation ease	ements it holds?	· · · · · · · · Tyes 🗆 No
6	Staff and volunteer hours de	voted to monitoring, ins	pecting, and enforcing conservation	easements during the year
7	Amount of expenses incurred ► \$	d ın monitorıng, inspecti	ng, and enforcing conservation ease	ements during the year
8		-	(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
9	balance sheet, and include, i	if applicable, the text of		and expense statement, and ancial statements that describes the
	organization's accounting fo			
Part		_	of Art, Historical Treasures, or 'es" to Form 990, Part IV, line 8.	Other Similar Assets.
1a				revenue statement and balance sheet
	works of art, historical treas	sures, or other similar a		lucation, or research in furtherance of
b		sures, or other similar a	ssets held for public exhibition, ed	revenue statement and balance sheet lucation, or research in furtherance of
	(i) Revenue included in Form	n 990, Part VIII, line 1		▶ \$
2	If the organization received	or held works of art, h		assets for financial gain, provide the
а	Revenue included in Form 99	90, Part VIII, line 1 .	<i></i>	▶ \$
b	Assets included in Form 990	Part Y		b &

Par	III Organizations Maintaining	Collections of	Art, His	torical 1	Treasures,	or Ot	her Similar	Assets (c	ontinued)
3	Using the organization's acquisition, collection items (check all that apply)	accession, and of							
а	☐ Public exhibition		d	☐ Loan	or exchange	e prog	rams		
b	Scholarly research		е	☐ Othe	r				
C	Preservation for future generation								
4	Provide a description of the organiza XIII.								pose in Part
5	During the year, did the organization assets to be sold to raise funds rathe	r than to be mainta							Yes 🗌 No
Par									
	Complete if the organization 990, Part X, line 21.			•	,	•	•		n Form
1a	Is the organization an agent, trustee included on Form 990, Part X?								Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	ollowing to	able:				
	_					<u> </u>	_	Amount	
C	Beginning balance					1c	+		
đ	5 ,					1d	 		
e	Distributions during the year					1e			
f 2a	Ending balance		 ortVlm					hts C	Ac Ala
	If "Yes," explain the arrangement in P							•	
Par		art Am. Oncok her	c ii tile e	Apianatio	ii iias beeli p	<u>Ji O Vide</u>	d in rait Air		·
	Complete if the organization	answered "Yes	" to For	m 990. P	Part IV. line	10.			
		(a) Current year		or year	(c) Two years		(d) Three years b	ack (e) Fo	ur years back
1a	Beginning of year balance			·					
b	Contributions								
C	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	_	ıd balanc	e (line 1g:	, column (a))) held a	is:		
a	Board designated or quasi-endowmen		%						
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment ►		.007						
3a	The percentages in lines 2a, 2b, and 2 Are there endowment funds not in the			zation the	ot ara bald a	dd.	ministered for	tha	
Ja	organization by:	e possession or th	ie organi	zauon uia	at are netu a	inu aui	ninistered for	uie	Yes No
	(i) unrelated organizations							. 3a(i)	+
	(ii) related organizations							. 3a(ii	
b	If "Yes" to 3a(ii), are the related organ		 eauired d	n Sched	ule R? .			. 3b	"
4	Describe in Part XIII the intended uses		•					<u> </u>	
Part	VI Land, Buildings, and Equip	ment.							
	Complete if the organization	answered "Yes"	" to Forr	n 990, P	art IV, line	11a. S	ee Form 990	0, Part X,	line 10.
	Description of property	(a) Cost or other (investment)			or other basis ther)		Accumulated preciation	(d) Bo	ook value
1a	Land	359,	861					3.59	2861
b	Buildings	4.862,	377			41	3,374	444	9003
C	Leasehold improvements							,	
d e	Equipment	110,3	01			10	2,048	8,	253
Total.	Add lines 1a through 1e. (Column (d) n	oust equal Form 99	90 Part	Column	(R) line 10c	:] .	•	4817	117

ı eı	Reconciliation of Revenue per Audited Financial Statements With Revenue per	netu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	1,713,235
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	•
а	Net unrealized gains (losses) on investments 2a	<u> </u>	
b	Donated services and use of facilities]	
C	Recoveries of prior year grants]	
đ	Other (Describe in Part XIII.)		c
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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.)		
C	Add lines 4a and 4b	4c	
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		1,713,235
Fal	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Ret	turn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	, ,	
1	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	er Ret	ium. 1,721,857
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	, ,	
1 2 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	, ,	
1 2	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	, ,	
1 2 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	, ,	
1 2 a b	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	1	
1 2 a b c d	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2e	
1 2 a b c d e 3	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	1	
1 2 a b c d	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	2e	
1 2 a b c d e 3 4 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	2e	
1 2 a b c d e 3	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	2e 3	
1 2 a b c d e 3 4 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	2e 3	

Part XIII Supplemental Information.

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

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.

OMB No. 1545-0047

Doen to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Better Community Development, Inc.

Employer identification number 58-1807967

Part VI - Line 11(b)

Form 990 is reviewed and discussed during organization board meetings.

Part VI-Line 126)

Copy of policy given to employees and employees ocknowledge avareness of policy.

Monitoring conducted by periodic employee group meetings and interviews.

Part VI-Line 15

compensation compared with similar positions in similar organizations based on public data and other communications.

Part VI-Line 19
Documents and Financial Statements

maintained on File at home office.

Tiles made available to public upon request.