Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

Open to Public

A	For the	2015 calendar year, or tax year beginning , 2015, and	ending		. 20
В	Check if		coment, In	D Employe	r Identification number
	Address	change Doing business as	7	58-	1807967
	Name cl		oom/suite	E Telephon	
	Initial ref	tum 4-000 W. 13+4		(501)	379-1539
	Final retu	m/terminated City or town, state or province, country, and ZIP or foreign postal code			
	Amende	d return Little Rock, AR 722	0-4	G Gross red	ceipts \$ 1, 9 9 2, 9 5 0
	Applicat	ion pending F Name and address of principal officer.	45 H(a) Is this a		ubordinates? Yes No
		Rev. William Robinson, Iv. 46			included? Yes No
L	Tax-exe				list. (see instructions)
J	Website		H(c) Grou	p exemption r	number >
K	Form of	organization: Corporation ☐ Trust ☐ Association ☐ Other ► L Year of	formation:	M State o	of legal domicile. AR
Р	art l	Summary			
),	1	Bnefly describe the organization's mission or most significant activities: A	ssist i	· Or	priding
9	9 F	Fordoble housing to low income	· • • • • • • • • • • • • • • • • • • •		ubstance about
Governance	PY	evention and treatment programs, a			
ָּבָּ	2	Check this box ▶☐ if the organization discontinued its operations or dispo	osed of more tha	n 25% of it	Social Frills
ő	3	Number of voting members of the governing body (Part VI, line 1a)		. 3	
ಷ	4	Number of independent voting members of the governing body (Part VI, line	ne 1b)	4	
Activities	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		. 5	38
	6	Total number of volunteers (estimate if necessary)		. 6	
Act	7a	Total unrelated business revenue from Part VIII, colump (C) (The 12/F)		. 7a	
2	ь	Net unrelated business taxable income from Form 990-1, line 34		. 7b	
∍ —		<u> </u>	の Prior Y		Current Year
•	8	Contributions and grants (Part VIII, line 1h) JUN 0 5 2017 .	1200	429	1584 291
Revenue	9	Program service revenue (Part VIII, line 2g)			216 772
9,6	10	Investment income (Part VIII, column (A), lines 3 4, ard TOPEN . LIT.		000	3/0,423
ŭ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	- 88.8	ROL	9223/
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 1			1 902 950
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	121 14 13,5	- 2 - 1	, 170, 120
	14	Benefits paid to or for members (Part IX, column (A), line 4)	·		
10	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10	0 777	902	663 565
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	(0)	706	662,565
Den	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶	· Programme	<u> </u>	
Ñ	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	943,		120099
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1721	711	2,021,557
	19	Revenue less expenses. Subtract line 18 from line 12	1161		
		Ticvende leas expenses, oubtract line to north line 12	Beginning of C	urrent Year	28,607 End of Year
ots or	20	Total assets (Part X, line 16)	6218		F 123 4 1 5
Asse	20 21	Total liabilities (Part X, line 26)	1 333	366	4, 73, 46
Net Asset Fund Balar	22	Net assets or fund balances. Subtract line 21 from line 20	3 200	207	7, 3 08 8 73
_	art II	Signature Block	- 3,886,		3,667,174
			4 - 4 - 4 4 4 4 -	4h - h 4 - 4	of the surface and helpf it in
		lities of perjury, I declare that I have examined this return, including accompanying schedules and t, and complete. Declaration of preparer tother than officer) is based on all information of which pr			y knowledge and belief, it is
		The kind of the second of the		10	1-2:5
Sig	an.	Signature of officer		ate 6 1 2	1201
		William H. Rolinson Ja	U	ale	
He	:/ C				
		Type or print name and title	Deta		PTIN
Pa	iid	Print/Type preparer's name Preparer's signature	Date	Check A	A 1 1
Pr	epare	Alen K. Minor, CPA found Home, CPA	Al	self-empl	
Us	se On	y Firm's name > Alga K. Minor, < PA		m's EIN ▶7	
		Firm's address > 106 main St. Pine Bluff AF	7 71601 Ph	one no	
Ma	ıy the II	RS discuss this return with the preparer shown above? (see instructions) .			🔲 Yes 🔲 No

Part	V Checklist of Required Schedules		<u>.</u>	ugo e
			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	/	
2	Is, the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		V
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		✓
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		V
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		√
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		√
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		V
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		✓
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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	
	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		✓ ✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	11f	./	V
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12a	V	✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		7
b	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		/
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		✓
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		✓
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		1
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		~
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		/

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		V
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		/
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		1
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		-
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_		1
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		✓
	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		✓ ✓
a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
25a		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		✓
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		/
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		1
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):	=-		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		V
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	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		✓
2 9 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	30		<u>/</u>
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		/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
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	35b 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,		_	
	Part VI	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	✓	
		For	л 990	(2015)

14b

Form **990** (2015)

Form 99	0 (2015)		1	Page 5
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	· · ·	, 🛛
4	Foliath's number and dis Bond of Form 4000 Folia 0 17		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
b	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		j
C	reportable gaming (gambling) winnings to prize winners?	1c	-/	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	. 	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 38			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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			
	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: ▶]
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
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 did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		Į
-	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). 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		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	├─
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		,	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		L
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		 	ļ
•	sponsoring organization have excess business holdings at any time during the year?	8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	 	\vdash
10	Section 501(c)(7) organizations. Enter:	772	٠,	= -
а	Initiation fees and capital contributions included on Part VIII, line 12	12/24	5, 13 Aug 13, 17 18, 19, 19	<u>,</u>
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		40	
11	Section 501(c)(12) organizations. Enter:			1
а	Gross income from members or shareholders			3.
b	Gross income from other sources (Do not net amounts due or paid to other sources		2	
	against amounts due or received from them.)	* * * * * * * * * * * * * * * * * * *	學為	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	2 2 2 2	_
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	3		134 to.
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O.	1	4	-
b	Enter the amount of reserves the organization is required to maintain by the states in which			W.
	the organization is licensed to issue qualified health plans			魏
С	Enter the amount of reserves on hand		Z 5	1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	<u> </u>

rart	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S				
	Check if Schedule O contains a response or note to any line in this Part VI				
Section	on A. Governing Body and Management	· · ·		<u> </u>	
oecu	THA. GOVERNING BODY and Management		Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a / 3		7 -	1	
	If there are material differences in voting rights among members of the governing body, or	1			
	if the governing body delegated broad authority to an executive committee or similar	}			
	committee, explain in Schedule O.	1	}		
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b /3				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1			
	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			1	
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		V	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		V	
6	Did the organization have members or stockholders?	6		V	
7a	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?	7a		/	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			,	
	stockholders, or persons other than the governing body?	7b	<u>L</u>	/	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		276		
а	The governing body?	8a	1	 	
b	Each committee with authority to act on behalf of the governing body?	8b	1		
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	<u> </u>	_	<u> </u>	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	}	V	
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)		
			Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?	10a		/	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
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.]	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	<u> </u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1		
13	Did the organization have a written whistleblower policy?	13	1		
14	Did the organization have a written document retention and destruction policy?	14	1		
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?	\ .	}		
а	The organization's CEO, Executive Director, or top management official	15a	1		
b	Other officers or key employees of the organization	15b	V		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	7,	1 -	~	
16a	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		<u> </u>	
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501	(c)(3)s	only)	
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and	
20	financial statements available to the public during the tax year.				
20 Re v	State the name, address, and telephone number of the person who possesses the organization's books and rev. william Rock AR 722				
1780	. William Robinson 4100 W. 13th Little Rock, AR 723			(2015)	
		ron	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	, (CU 10)	

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OI III	330	(2010)	,

Form 990 (2015)

				~g√ .
Part VII	Compensation of Officers, Direct	ors, Trustees, Key Employees	s, Highest Compensated Employees,	and
	Independent Contractors			

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 nor	any relate	d org	aniz	atıo	n c	ompe	nsa	ited any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average	(B) (C) Position (do not check more than box, unless person is box					ne an	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Eric Gustefson Chairman	,			✓						
(2) Camla 5 A av 4.	,			<						
(3) Berbera Dolgles Tressurer (4) Michael Matton	1			√						
	1									
(5) Malik Soafir										
(6) Dianna Kinsey										
17) Frank Scott, Iv.	1									
(8) Thomas Moore	1									
(9) Ernestine Bluat	1									
(10) michael treston	,									
(11) Tommy Sproles										
(12) Philip Mood	1									
(13) Charmaina Patton	/									
(14) Rev. William Robinson, 7 Executive Director	40				✓	,		56528	0	0

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd H	lighes	st C	ompensated E	mployees	(continu	ied)	<u> </u>
					•	C)				 			_
	(A)	(B)	(do not check more than o									(F)	
	' Name and title	Average hours per					ıs both or/trust		Reportable compensation	Reportat compensatio		Estimated amount of	
	·	week (list any			_				from	related	1	other	_
		hours for related	Individual trustee or director	stitu	Officer	Key employee	ng ighe	Former	the organization	organizati (W-2/1099-I		compensatio from the	n
		organizations below dotted	o dia	tron on	-	曹	st co	4	(W-2/1099-MISC)		1	organization and related	
		line)	trus	al tro	1	уее	mpe		1			organizations	
			6	Institutional trustee	}		Highest compensated employee		ŀ	1	1		
		ļ <u></u>				_	ë						
(15)											}		
(4.6)		 		-	<u> </u>	_	ļ <u> </u>	├	 				
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(17)		 		\vdash	-	-		-	 				
(,													
(18)		 	\vdash					_	 				
(19)													
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(20)		1							İ		1		
(04)		ļ	├	 	<u> </u>	├—		├	 				
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(23)								Π					
			<u> </u>			L		<u> </u>					
(24)													
			 	<u> </u>		<u> </u>		<u> </u>					
(25)			1					İ	ļ				
1b	Sub-total	<u> </u>	<u> </u>	1	L	L	<u> </u>	Ļ	51.50				-
C	Total from continuation sheets to Part		 n A	•	•		•	-	56,528	0		0	
d	Total (add lines 1b and 1c)	•		·	•		•	>	56,528	0		0	
2	Total number of individuals (including bu							e) w	ho received m		00.000		
	reportable compensation from the organ												
												Yes	No
3	Did the organization list any former of							emp	oloyee, or high	est compe	ensated		
	employee on line 1a? If "Yes," complete							•				3 3	V
4	For any individual listed on line 1a, is the organization and related organizations												F
	individual	greater th	αιι ψ	. 50,): <i>I</i> 1	. 16.	s, -			n suci	4	1
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	froi	n anv	, un	related organiz	zation or in	dıvidua		V
•	for services rendered to the organization											5	
Section	on B. Independent Contractors	- 											
1	Complete this table for your five highest												
	compensation from the organization. Re	port compe	ensatio	on fo	or th	пе с	alend	lar y	year ending wit	h or within	the org	ganization's ta	ЗX
	year.							· · ·					
	(A) Name and business add	dress							(B) Description of s	enuces		(C) Compensation	
								\vdash					
								 			 		
								 			$t^{}$		
											<u> </u>		
2	Total number of independent contractor									ove) who			
	received more than \$100,000 of compens	sation from	the or	gan	izat	ion	▶		Mone			the state of	W.

Part	VIII	Statement of Revenue			6		
!	 -	Check if Schedule O contains a re-	sponse or note to	o any line in this (A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
1				l i	exempt function revenue	business revenue	excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a					
Gra	ь	Membership dues 1b		}			
Contributions, Gifts, Grants and Other Similar Amounts	C	Fundraising events 1c		}			
	d	Related organizations 1d Government grants (contributions) 1e					
	f	Government grants (contributions) 1e All other contributions, gifts, grants,	1,308,848	{			_
her		and similar amounts not included above 1f	275,543	1			
ntril d Of	g	Noncash contributions included in lines 1a-1f: \$		1			
ဗို မို	h	Total. Add lines 1a-1f	<u> </u>	1,584391			
Program Service Revenue			Business Code	316,323			
eve		Housing Construction	1236100	316,323			
Ce R	b	•		 			
ervi	ď						
E	е						
ogra	f	All other program service revenue.					
4	g	Total. Add lines 2a-2f	<u> ▶</u>	316,323	······································]
	3	Investment income (including dividend other similar amounts)	dends, interest,	1			
	4	Income from investment of tax-exempt I					
	5	Royalties		 			
		(i) Real	(ii) Personal				<u> </u>
	6a	Gross rents 92,236	,] [
	b	Less. rental expenses]			
	C	Rental income or (loss) 92,236					
	d 7a	Net rental income or (loss)	(ii) Other	92,236			
		assets other than inventory	(1,7 21.5)				
	þ	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)]			
	d	Net gain or (loss)	<u>,</u>	ļ			
enne	8a	Gross income from fundraising events (not including \$					
Other Reven		of contributions reported on line 1c). See Part IV, line 18	a				
흕	b		b]			
_	С	Net income or (loss) from fundraising					
	9a	Gross income from gaming activities. See Part IV, line 19			·		
		•	b				
		Net income or (loss) from gaming ac					
	10a	Gross sales of inventory, less returns and allowances					
	ь	•	b[
	င	Net income or (loss) from sales of in Miscellaneous Revenue		[
	11a	Miscellaneous Revenue	Business Code				
	b			 			
	c			 			
	d	All other revenue					
	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	· · · · <u>}</u>	1,992,950			- 000
							Form 990 (2015)

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must con

00080	Check if Schedule O contains a respon			is must complete co	iidiiii (Ay.
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21		1	2	
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)				
7 8	Other salaries and wages	502,137	502,137		
9	Other employee benefits	51,817	51,817		
10	Payroll taxes	52,083	52,083		
11	Fees for services (non-employees):				
a b	Management				
c	Accounting	11,900	11,900		
d	Lobbying	11,100	11,100		,
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.)	23,180	23,180		
12	Advertising and promotion	863	863		
13 14	Office expenses	34,672	34,672		
15	Information technology				
16		17/ 20/	126 286		
17	Travel	176,296 8,476	176,296		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	5,476	0,716		
19	Conferences, conventions, and meetings .				
20	Interest	37.402	37,402		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	126,790	126,790		
23	Insurance	51,431	51,431		,
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.)				
а	Housing Program Costs	628,546	628,546		
b	Other Program costs	259,436	259,436		
c	•				
d	All other ermones-				
9 25	All other expenses Total functional expenses. Add lines 1 through 24e	2021	100.50	2037	
<u>25</u> <u>26</u>	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	2,021,557	1,743,243	28,264	
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

P	art X				
		Check if Schedule O contains a response or note to any line in this Pa			· · · · · · · · · · · · · · · · · · ·
			(A) Beginning of year		(B) End of year
	1,	Cash—non-interest-bearing	115,158	1	171,266
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,		-	
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
ts	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		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	286,113	8	311.874
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	-		
	ь	ther basis. Complete Part VI of Schedule D Less: accumulated depreciation	4,817,117	10c	4,690,327
	11	Investments—publicly traded securities	TIBLE	11	1,070,327
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,218,388		5,173,467
	17	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	
es	22	Loans and other payables to current and former officers, directors,	~	-	
Ħ	[trustees, key employees, highest compensated employees, and		·	
Liabilities	ļ	disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,332,207	23	1,503,893
	24	Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,332,207	26	1,503,893
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.		- 29	
<u>a</u>	27	Unrestricted net assets	3.886,181	27	3,669,574
Bai	28	Temporarily restricted net assets		28	
þ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.		- s - '	
ts (30	Capital stock or trust principal, or current funds		30	·
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	3,886,181	33	3,669,574
_	34	Total liabilities and net assets/fund balances	5.218.388	34	5.171.467
					Form 990 (2015

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Form	990	(2015)	

Page **12**

2 Tot 3 Rev 4 Net 5 Net 6 Doo 7 Inv 8 Pric 9 Oth	Check if Schedule O contains a response or note to any line in this Part XI al revenue (must equal Part VIII, column (A), line 12) al expenses (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 2 from line 1 assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) unrealized gains (losses) on investments nated services and use of facilities estment expenses or period adjustments ner changes in net assets or fund balances (explain in Schedule O) assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line column (B)) Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	1 2 3 4 5 6 7 8 9	2,0; <2, 3,88 < 18	92,9. 21,5 8,60 86,18 8,00	7
2 Tot 3 Rev 4 Net 5 Net 6 Doo 7 Invo 8 Pric 9 Oth 10 Net 33,	al expenses (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 2 from line 1 assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) unrealized gains (losses) on investments nated services and use of facilities estment expenses or period adjustments ner changes in net assets or fund balances (explain in Schedule O) assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line column (B)) Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	2 3 4 5 6 7 8 9	2,0; <2, 3,88 < 18	21,5 8,60 6,18 78,00	7
3 Rev 4 Net 5 Net 6 Doi 7 Inv 8 Pric 9 Oth 10 Net 33,	renue less expenses. Subtract line 2 from line 1 assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) aunrealized gains (losses) on investments anated services and use of facilities estment expenses are period adjustments are changes in net assets or fund balances (explain in Schedule O) assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line column (B)) Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	3 4 5 6 7 8 9	2,0; <2, 3,88 < 18	21,5 8,60 6,18 78,00	7
4 Net 5 Net 6 Doi 7 Inv 8 Pric 9 Oth 10 Net 33,	assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 5 6 7 8 9	3,88 < 18 3,6	6, 18 8, 00 69,5	
5 Net 6 Doi 7 Inv 8 Pric 9 Ott 10 Net 33,	tunrealized gains (losses) on investments	5 6 7 8 9	3,88 < 18 3,6	6, 18 8, 00 69,5	
6 Doi 7 Invo 8 Pric 9 Oth 10 Net 33,	nated services and use of facilities estment expenses	5 6 7 8 9	< 18 3,6	78,00 69,5	
7 Inve 8 Price 9 Oth 10 Net 33,	per period adjustments	7 8 9			74
8 Prid 9 Oth 10 Net 33,	or period adjustments	9			74
9 Oth 10 Net 33,	rer changes in net assets or fund balances (explain in Schedule O)				74
10 Net 33,	assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line column (B))				74
33,	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII				79
	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII				79
Part XII	Check if Schedule O contains a response or note to any line in this Part XII				
		<u>.</u>	· . · · ·		
	counting method used to prepare the Form 990: Cash Accrual Cother				
	counting method used to prepare the Form 990: LLCash Maccrual LlOther			Yes	No
1 Acc	Guide Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		_]		Tat .
	he organization changed its method of accounting from a prior year or checked "Other," ex nedule O.	płain i	n 🎏		
	re the organization's financial statements compiled or reviewed by an independent accountant?				<u></u>
	Yes," check a box below to indicate whether the financial statements for the year were complewed on a separate basis, consolidated basis, or both:	oiled o	r		
	Separate basis Consolidated basis Both consolidated and separate basis		2		
	re the organization's financial statements audited by an independent accountant? Yes," check a box below to indicate whether the financial statements for the year were audite		. 2t	O V	execute M
	res, check a box below to indicate whether the infancial statements for the year were auditoparate basis, consolidated basis, or both:	ea on a	a		
	Separate basis		3.6		
	Separate basis — Consolidated basis — Both consolidated and separate basis Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	orolah	. 1.2.2	263.7	
	the audit, review, or compilation of its financial statements and selection of an independent account				
	ne organization changed either its oversight process or selection process during the tax year, ex		1	9 4 7 557557 1	T452"
	nedule O.	piaii ii			B
	a result of a federal award, was the organization required to undergo an audit or audits as set	forth ii	n	<u> </u>	
	Single Audit Act and OMB Circular A-133?		38		
	Yes," did the organization undergo the required audit or audits? If the organization did not under	rao th		' 	
req	uired audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	31	, 🗸	
	, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second			orm 990 (

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

	79		_			Linployer identification	· mannbor
Day	Berter Co.	mayaity	Pavelopm	ent,	Inc.	58-180	7967
Par							ons.
1	organization is not a private found A church, convention of churc				•	•	
	A school described in section						
3	A hospital or a cooperative ho						
4	A medical research organizati						(iii). Enter the
	hospital's name, city, and sta						
5	An organization operated for section 170(b)(1)(A)(iv). (Corr		college or university	owned o	r operate	ed by a government	al unit described in
6	☐ A federal, state, or local gove	rnment or govern	mental unit described	in section	n 170(b))(1)(A)(v).	
7	An organization that normally described in section 170(b)(1)(A)(vi). (Complet	te Part II.)		a gover	nmental unit or fron	n the general public
8	☐ A community trust described						
9	An organization that normally receipts from activities relate support from gross investmacquired by the organization and the support from gross investmation acquired by the organization and the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support	d to its exempt ent income and	functions—subject to unrelated business	o certain taxable ii	exceptio ncome (l	ns, and (2) no more less section 511 ta	than 331/3% of its
10	☐ An organization organized and	d operated exclu-	sively to test for publi	c safety. S	See sect	ion 509(a)(4).	
11	An organization organized and one or more publicly supporte the box in lines 11a through 11	d organizations d	lescribed in section 5	09(a)(1) o	r section	509(a)(2). See sect	i on 509(a)(3). Check
а	☐ Type I. A supporting organithe supported organization(organization, You must cor	s) the power to re	egularly appoint or ele				
b	☐ Type II . A supporting organ control or management of the organization(s). You must c	ne supporting org	janization vested in th				
С	Type III functionally integr its supported organization(s						y integrated with,
d	☐ Type III non-functionally in that is not functionally integ requirement (see instruction	rated. The organi	zation generally must	satisfy a	distributi	ion requirement and	
е		zation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported	organizations .					
g	Provide the following information	n about the supp	orted organization(s)	<u> </u>			
	(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No	-	
(A)							
(B)					-		
(C)							
(D)							
(E)							
—— Total							

Part								
	(Complete only if you checked the						ier Part II.	
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)		
	on A. Public Support	1		T		4) 004		
_	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				4 3 4 - 4 -			
2	Gross receipts from admissions, merchandise	1,874,065	5,558,17	7,738,644	1,587,429	1,584,591	12,144,7	05
-	sold or services performed, or facilities							
	furnished in any activity that is related to the				23344	10000	20007	na
2	organization's tax-exempt purpose	460,608	2/1801	670,481	325,806	TV 8, 117	2,099,20	
ა	unrelated trade or business under section 513							
4	Tax revenues levied for the							
4	organization's benefit and either paid							
	to or expended on its behalf							
5	The value of services or facilities							
J	furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5	2.334.472	5.772982	2.429 07/	1.713235	199295	014,243,	9/2
	Amounts included on lines 1, 2, and 3	7-2-7-12	3,112,122		17. 2,00		11-127	_
	received from disqualified persons .							
ь	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							
C	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
	line 6.)						14,243,9	12
	on B. Total Support	T	r	•				
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	_
9	Amounts from line 6	2,534,675	5,773,983	2,429,071	1,7/3,235	1,992,950	14,243,	412
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar sources.							
L								
b	section 511 taxes) from businesses]						
	acquired after June 30, 1975							
_	Add lines 10a and 10b	<u> </u>					<u> </u>	
11		· · · · ·						
••	activities not included in line 10b, whether	ŀ						
	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.)	2,334,673	5.773.983	2.429.071	1.7/3.235	1,992,95	14,243,	91
14	First five years. If the Form 990 is for t	he organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)	
	organization, check this box and stop he	ere					🕨 🗀	
Secti	on C. Computation of Public Suppo							
15	Public support percentage for 2015 (line		-				100 %	
16	Public support percentage from 2014 Sc			<u> </u>	<u> </u>	_ 16	100%	
	on D. Computation of Investment Ir							
17	Investment income percentage for 2015						0 %	
18	Investment income percentage from 201						<i>O</i> %	
19a	331/3% support tests—2015. If the organ							
	17 is not more than 33½%, check this box							
b	331/3% support tests – 2014. If the organiline 18 is not more than 331/3%, check this							
20	Private foundation. If the organization of		_					
20	I HAGE IOUHUGUON II THE OIGGINZATION C	and mor officer a	DOX OH INTO 14	, iva, or rab, t	SHOOK HIIS DOX	S. 13 330 11 13ti t		

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047 2015

Open to Public

Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Employer identification number Name of the organization Better Community Development, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . 3 Aggregate value at end of year 4 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? ☐ Yes ☐ No 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? ☐ Yes ☐ No 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 Held at the End of the Tax Year easement on the last day of the tax year. 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes ☐ No 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items; Assets included in Form 990, Part X .

Schedule	D	(Form	990)	2015

Page 2

	Urganizations Maintaining	Collections of	Art, His	storical	Treasures	, or O	ther Similar	Assets (co	ontinued)
3	Using the organization's acquisition, collection items (check all that apply):		her reco	ords, che	ck any of th	ne follo	wing that are	a significan	t use of its
а	☐ Public exhibition		d	☐ Loar	n or exchan	ge prog	rams		
b	Scholarly research		е	☐ Othe	er				
	☐ Preservation for future generations								
4	Provide a description of the organiza XIII.	tion's collections a	and exp	lain how	they further	the or	ganization's ex	xempt purp	ose in Part
5	During the year, did the organization assets to be sold to raise funds rather								es 🗌 No
Part									
	Complete if the organization 990, Part X, line 21.	n answered "Yes	" on Fo	rm 990,	Part IV, lin	e 9, or	reported an	amount or	n Form
1a	Is the organization an agent, trustee included on Form 990, Part X?								es 🗌 No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the f	ollowing t	table:	,		Amount	
С	Beginning balance					-		Amount	· · · · · · · · · · · · · · · · · · ·
d						10			1.7.7.
e	Distributions during the year			• • •		16	 	· · · · · · · · · · · · · · · · · · ·	
f	Ending balance					11			
2a	Did the organization include an amount							lity? 🔲 🗸	es 🗆 No
	If "Yes," explain the arrangement in P								
	t V Endowment Funds.	ar Am Onook nor	0 11 010 0	Apianadic	Milias Decil	piovid	od on ran Am	• • • •	
	Complete if the organization	answered "Yes	" on Fo	rm 990.	Part IV. line	e 10.			
		(a) Current year		ior year	(c) Two year		(d) Three years b	ack (e) Four	years back
1a	Beginning of year balance						,		·
b	Contributions				<u> </u>				
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	the current year en	d balan	ce (line 1	a. column (a)) held	as:		
а	Board designated or quasi-endowmen		%	` `	,	•			
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in the	e possession of th	e organ	ization th	at are held	and ad	ministered for	the	
	organization by:								Yes No
	(i) unrelated organizations							. 3a(i)	
	(ii) related organizations							. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	rganizations listed	as requ	ired on S	chedule R?			. 3b	
4	Describe in Part XIII the intended uses	s of the organization	n's end	owment f	unds.				
Pari									
	Complete if the organization	answered "Yes"	on Fo	rm 990, i	Part IV, line	e 11a.	See Form 99	0, Part X, I	line 10.
	Description of property	(a) Cost or other (investment)			or other basis other)		Accumulated epreciation	(d) Boo	k value
1a	Land	359,8	761	1		1. 122		359	.861
b	Buildings	4.862.3	フラ	1			6268	4,326	
С	Leasehold improvements			1					
d	Equipment	. 110,	301			10	5,944	4,	357_
Total	Other	ruet equal Form 00	O Port	Y 00/11	2 (P) 1:22 10	la 1		4690	1 2 \
i vlai.	nuu mies la unough le. (Column (U) //	nust Equal FUIII 98	o, raii,	A. COIUMT	וו ine IU. ונסו.	U.I	▶	- OT	/. S / /

Par	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	1,992,950
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	X	
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	200	
C	Recoveries of prior year grants	100	
ď	Other (Describe in Part XIII.)		
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:	12.0	
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.)	5	1,992,950
Par	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Re	turn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,021,557
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	7	
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2е	
3	Subtract line 2e from line 1	3	
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	198	
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	· · · · · · · · · · · · · · · · · · ·
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,021,557

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.

2015

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization

Employer Identification number

Better Community Development, Inc. 58-1807967

Part VI - Line 11(b)

during organization board meetings.

Part VI - Line 126)

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

Files made quailable to public upon request.