Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Dep Inter	artment o nal Rever	if thể Trếasury nua Service	· •	Λ.	Form990 for instru		- ,		•	Inspection
A	For the	2017 cale	ndar year, or tax y		<u></u>		and ending			, 20
В			C Name of organization		Com avaita) Employe	er identification number
		change	Doing, business as				-ac-	58-1	807967	
	Name cl	ame change Number and street (or P.O box if mail is not delivered to street address) Room/s							Telephon	
	Initial ref	tum	4000		r .	5011	379-1539			
	Final retu	ırn/terminaled	City or tovin, state of	or province, country,	and ZIP or foreign po:	stal code				
	Amende	ed return	Little	Rocy	6, AR	7.	2204		Gross re	ceipts \$ 1, 851,710
	Applicat	tion pending				Same	95	H(a) Is this a grou	up return for s	ubordinates? Yes No
			William	RODIASON	•, Jv.	abor	e) 1	1 3		included? Tyes 'No
1_	Tax-exe	mpt status.	501(c)(3)	501(c) () ◀ (insert.no.)	4947(a)(1) or		If "No.	" attach a	list (see instructions),
<u>J</u>	Website			<u> </u>				H(c) Group e	xemption i	number >
			Corporation Tru	ıst Association	☐ Other ►	L Ye	ar of formation	ou.	M State	of legal domicile. AR
P	art I	Summ		<u> </u>		<u> </u>				
	1 1	Briefly de	scribe the organiz	zation's missior	or most significa	nt activities:	ASSI	st in	Pr	oviding
J.	93	Ffords	. / .	refitmen	t Program	46 61t	,2015,	5005	- 	- 48V56
raa	'	•		1	· 0	•		- <i>f</i>		
Activities & Governance	2		is box ▶ ☐ if the				isposed of	f more than	1 1	_
Ğ	3		of voting member						3	13
SS	4		of independent vo	1 -	-				4	13
įįį	5		nber of individuals		-	•			5	38
cti	6		nber of volunteers	31					6	
⋖	7a		elated business re	3				*	7a	
	b	Net unrei	ated business tax	able income tro	om Form 990-1; III	ne 34	,	Prior Yea	7b	Current Year
		Contribut	tions and aranta (Port //III line 1h	,		-	1,338,9	1	1 594 741
Ţ.	8		tions and grants (I	1			· · 1			1374,146
Revenuė	9		service revenue (· ·	516,7	08	151,479
Re	10		nt income (Part V				· ·	000	 	11040-
	11		venue (Part VIII, cô					88,2		119,485
	12		enue – add lines 8				ne 12)	1,943,8	77	1,851,710
	13		nd similar amount				· · -			
	1 4-	Salarias	paid to or fo r mer other compensation	FCENE	Softe (Part IX colu		F 10)	7111	->	1.10777
Expenses	16a		onal fundraisi <mark>ng fe</mark>				3-10) <u> </u>	7/4.1.	7 1	648,772
)en	b					• • • •		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	207.00	me as well out the
ŭ	17	Otheray	draising expenses		110 80 11 25	m = = = = = = = = = = = = = = = = = = =				1107161
	18	Total ove	penses (Pan X, c	12 17 most of	TIAL DESTINATION	SECE!	lED ⊢	1488,		1,182,161
	19	Dovorus	enses. Add Il nes less expenses. ©	CAFNI	rom line 197	111-(/- ()-11110-2	15	2,202, 0258,6		1,830,933
		nevenue	less expenses. O	portuge annen of	8	OCT 30	7018	Reginning of Cur		2 0,777 End of Year
St.	20	Total acc	ets (Part X, line 1	6)	[0]		2010	2007	397	1.90> 7/20
Asse	21		oilities (Part X, line)ODEAL		301	210	1.461640
Net Assets or	22		ts or fund balance	17		GDEN:	UT	1,396,	7-7-3	2421729
	art II		ture Block	C3. Oublidet line	Z F HOITI III ZO	·····		2/77//	7 =	3,731,101
400				e examined this reta	ım including accomn	anving schedule	es and states	ments, and to th	e best of r	ny knowledgé and belief, it is
			lete Declaration of pre							.,
_			1 1 1	- 2	ama					
Si	gn	Sigr	nature of officer		1			≯ Dai	e /	
	ere	X	11/11/19 m	# . R.	binson	11			1/2	3/2018
		Тур	e or print name and titl		- 1110 - 117	<u>4.1.3</u>			_ 	
	<u>-</u>		pe preparer's name		réparer's signature	•	Da	ite	Check	of PTIN
	aid	Ala	n K. Min	or CPA.	Han Q. A	man.	CPA 7	1/20/18		
	epar	er ka		n K M	ner CP	A		Firm	is EIN ▶	71-0653245
Ų:	se On	ııy	address > 106	Main S	t. Pine	Bluff	AR 7		ne no	70) 535-8000
M	ay the i		s this return with			instructions				Yes ☐ No
_			ection Act Notice					in 11292V		Form 990 (2017)

12	t in p	ubstante al	buse prevention	, .	10
2	Did the orga	anization undertake any sign	ficant program services during the year	ar which were not listed on the	
3,	If "Yes," des	190 or 990-EZ? scribe these new services on anization cease conducting	Schedule O. g, or make significant changes in h	ow it conducts, any program-	,⊡ Yes` 🔽
4	If "Yes," des Describe the expenses. S	Section 501(c)(3) and 501(c)(edule O. rvice accomplishments for each of its 4) organizations are required to report or each program service reported.	three largest program services.	Yes Yes as measure ations to o
4 <u>a</u>	(Code:) (Expenses \$ /, 83 (7,933 including grants of \$) (Revenue \$ /, 8.5 /,	710)
45	/O - d	V(5			
4b	(Code:) (Expenses \$	including grants of \$) (Revénue \$	j
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$	
					,

. ` Form 9៛	10 (2017)	\mathcal{O}	'	Page \$
Part l	V 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 complete Schedule A	s, " 1	Yes	No
2 3	Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition	2	-	1
	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(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 due assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule Part III			1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which dono have the right to provide advice on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule D, Part I			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	e, 7		/
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes complete Schedule D, Part III	s," 8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, debt negotiation services? If "Yes," complete Schedule D, Part IV			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			1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VIII, VIII, IX, or X as applicable.	VI, آڏڙ پيڻڙ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes complete Schedule D, Part VI	s,"	١,	
Ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or mo of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	ore 11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or mo of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	ore 11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asserted in Part X, line 16? If "Yes," complete Schedule D, Part IX	ets 🗀		1
	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 address	ses	1	1
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, and XII.	ete		
b	Schedule D, Parts XI and XII		1	1
13	Is the organization a school described in section 170/b)/1)/A)/ii)? If "Yes" complete Schedule F	13		1

14 a Did the organization maintain an office, employées, or agents outside of the United States?

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. :. . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

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14a

14b

15

16

17

18

Part I	Checklist of Required Schedules (continued)			
20 -	. Did the organization operate one or more hospital facilities? If "Yes," complete Schedule II	22	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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		/
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		/
	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		>
C	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 disgualified 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		✓
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		✓
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):	10	27-2	- T
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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		/
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	30		✓ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		V
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		✓ ✓
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 \dot{V} , line 2	36		✓
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		V
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	1	
		For	ո 990	(2017)

Form 990 (2017)

P,art	V Statements Regarding Other IRS Filings and Tax Compliance			
	- Check if Schedule O contains a response or note to any line in this Part V		· ·	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2 .		- 1	•
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		(1	1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		41	
_	reportable gaming (gambling) winnings to prize winners?	1c	V	, , , , , , , , , , , , , , , , , , ,
2a				* 1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 38		./	
р	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
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	35		
74	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: ▶		£ 7.7	6.81
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	1.0	5 3 mg	134
	(FBAR).	2	東	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
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	1		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	11		
·_	gifts were not tax deductible?	6b	45	/+ 11
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	5	, ,	, إ
	and services provided to the payor?	7a		لدسأ
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		
đ	If "Yes," indicate the number of Forms 8282 filed during the year	مخد		'}
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-Edwin ,is	
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		
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	1	-	3
_	sponsoring organization have excess business holdings at any time during the year?	8	4-107-71	27977 7
9	Sponsoring organizations maintaining donor advised funds.	1	2773	137
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		 -
10	Section 501(c)(7) organizations. Enter:		م منازه	
а	Initiation fees and capital contributions included on Part VIII, line 12	- 2	3	. }
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1 2	**	
11	Section 501(c)(12) organizations. Enter:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- 51	15
а	Gross income from members or shareholders	1 3 1		, -]
b	Gross income from other sources (Do not net amounts due or paid to other sources	3.5	1 T	6
	against amounts due or received from them.)	7.5	الرجادية الرجادية	ا الم
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13.6		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	g-age, adversa	- Carette and a
•-	Note. See the instructions for additional information the organization must report on Schedule O.	1	変製	3
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	100			
1/12		144	-34M2	\$ 00
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		-

	on A. Governing Body and Management			
	on A doverning 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	1,747	العرب بأذ	755,
	If there are material differences in voting rights among members of the governing body, or	1	9	12.5
	if the governing body delegated broad authority to an executive committee or similar	- A-1	ا الم	* ***
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b /3	• •	* +	Κ,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1	١, ١	
_	any other officer, director, trustee, or key employee?	ا ۾ ا		. /
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		V
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	_	1	1
		3		
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	├	
6	Did the organization have members or stockholders?	6		<u>_</u>
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		
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			- 4
	stockholders, or persons other than the governing body?	7b	<u> </u>	V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7-2-		}
	the year by the following:	172	أبدا	عنف
а	The governing body?	8a	V	
b	Each committee with authority to act on behalf of the governing body?	8b	7	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		V
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	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,	100		
	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	-,/	
			3	10000
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		
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		
13	Did the organization have a written whistleblower policy?	13	1	
14	Did the organization have a written document retention and destruction policy?	14	V	
15	Did the process for determining compensation of the following persons include a review and approval by	70 5	7	ly. Marian
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	£ 1	2
а	The organization's CEO, Executive Director, or top management official	15a	V	
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10. 4	Januar	7.7
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	3. 11
	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		1234	¥.,
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	70.	15.00	
	organization's exempt status with respect to such arrangements?	16b		
Sect	on C. Disclosure	1.00	1	
17	List the states with which a copy of this Form 990 is required to be filled ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)e	On
10	available for public inspection. Indicate how you made these available. Check all that apply.	., 501	(0)(0)3	Ji I
40	Own website Another's website Upon request Other (explain in Schedule O)	1	P	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	policy	/, a
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and recent Robinson, Tr. 4000 w. 13th Little Rock, AR 722			

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Form **990** (2017)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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 org	aniz	atic	n c	ompe	nsa	ted any curren	t officer, director,	or trustee.
. (A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	bosti individua	unles	Pos eck s pe	rson	than the structure of t	an	(D) . Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Eric Gustefson Chairman	1			✓		ted		0	O	ρ
(3) Barbaro Douglas Tressurer				/				0	O	0
(3) Barbaro Doug'las				1				D	0	P
(4) Michael Mattox	1							0	0	•
(5) malik sonfir								0	P	0
(6) Dianna Kinsey	,							0	0	0
(7) Frank Scott, Iv.	,							ρ	P	0
(8) Thomes Moore	1							0	0	0
(9) Ernestine Blunt	1							. 0	C	D
(10) Michael Preston	1							0	0	0
(11) Tommy Sproles	1							0	0	0
(12) Phillip Hood					_			0	ρ	0
(13) Charmina Patton					-			Ø	0	0
(14) Rov. William Robinson, I	40							56,528		0

₽art	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	. (C)													
	(A)			(40.0	at ch	Pos		than o		(D)	(E)	}	(F	9
		Name and title	Average					ıs botr		Reportable	Reportable		Estim	ated
			hours per week (list any	office	er and	dad	irect	or/trust	<u> </u>	compensation from	compensation related		amou oth	
			hours for	유료	inst	Officer	3	em Hig	Former	the	organizati		comper	
			related	Individual trustee or director	1	icer	Key employee	hest	럞	organization	(W-2/1099-N	NISC)	from	
			organizations below dotted	to E	ona		po	8 6		(W-2/1099-MISC)			organiz and re	
			line)	rust	2		vee	npe	1	1		1	organiz	
				66	Institutional trustee	ļ		Highest compensated employee				ŀ		
						<u> </u>		ed	<u> </u>					
(15)												Ì		
					<u> </u>		L_							
(16)				Ì						}		1		
		- 					L_		<u> </u>					
(17)												1		•
			<u> </u>	 		L.	<u> </u>							
(18)]	1					l			-		
(40)			<u> </u>		-	<u> </u>	<u> </u>		ļ					
(19)			[l			1			l		
(00)			ļ		-	-			<u> </u>			\longrightarrow		
(20)														
(24)				ļ	-	-		_		 		\longrightarrow		
(21)						ĺ			ŀ					
(22)					-	 -	-		_	 				
(22)												İ		
(23)			 		-	-								
(20)			İ									1		
(24)			 	-		<u> </u>	-		\vdash					
(= .)			Ì	1]									
(25)				-				-						
• •								ı	1			}		
1b	Sub	-total			•			•	>	56.528	0		0	
C	Tota	I from continuation sheets to Part	VII, Sectio	n A										
d	Tota	l (add lines 1b and 1c)							>	56,528 56,528	0		0	
2		I number of individuals (including bu						above	e) w	no received m	ore than \$1	00,00		
		rtable compensation from the organ												
				_			_							Yes No
3	Did	the organization list any former of	ficer, direc	tor, c	or tr	uste	ee,	key e	emp	loyee, or high	est compe	ensate	d 334	
	emp	loyee on line 1a? If "Yes," complete	Schedule J	for su	ıch	ındı	vid	ıal		· · · · ·			3	_ V
4		any individual listed on line 1a, is the												
	_	nization and related organizations	greater th	an \$1	150,	000	17 /	f "Ye	s, "	complete Sch	edule J fo	r suc	h A	
		ridual			•								4	V
5		any person listed on line 1a receive of									ation or inc	dividua	al Aller	
	for s	ervices rendered to the organization	? If "Yes," c	ompl	ete	Sch	nedu	ıle J f	or s	such person	<u> </u>	<u></u>	_ 5	V
Section		Independent Contractors												
1		plete this table for your five highest												
		pensation from the organization. Rep	oort compe	nsatio	on fo	or th	ne c	alend	ar y	ear ending wit	h or within	the or	ganization	ı's tax
	year	•										, ——		
,		(A) Name and business add	leace							(B) Description of s	•	ĺ	(C) Compensati	lian.
		Name and obsiness add							<u> </u>			<u> </u>	Compensa	 -
									 			 		
									-	<u>.</u>				
									├-			 		
											····			
	Toto	I number of independent contractor	ve finalisation	na h	+ -	ot I	line	od t		ann lintad at	0110) 1110	Inches		
2		ived more than \$100,000 of compens									ovej wno			

Part	VIII												
	•	Check if Schedule O	contains	a res	ponse or note t		s Part VIII	<u></u>	<u></u> 🖸				
						(A) Total revenue	(B) Related or exempt tunction revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
nts	1a	Federated campaigns	·	1a		TEN 19	THE RESERVE						
Grants	b	· ·		1b			Mark Control						
ts,	C	Fundraising events .		1c			THE REAL PROPERTY.						
Gifts, ilar Ar	d	Related organizations		1d	# - 1 A B B	". 2	18 18 To 18		\$ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
Sir	e Government grants (contributions) 1e / f All other contributions, gifts, grants,		1,369,322		-								
her		and similar amounts not inc		1f	225,424								
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-			7,07								
Cor	h	Total. Add lines 1a-1				1.594.74		David water	But Sale Teach				
					Business Code			TO ALMER TO A	建 电影 多华龙				
ven	2a /	Housing Const	tructio	9 00	236100	137.479		2 3 42 2, 5 1 1 1 1 1	10 40 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
3 Re	b	0											
Š	С												
Sei	d					·							
гап	e	All other program con	ioo rovoni										
Program Service Revenue	g	All other program sen Total. Add lines 2a-2				137,479							
	3	Investment income	(including	dıvıd	ends, interest,	124-17							
		and other similar amo	unts) .		•								
	4	Income from investment	t of tax-exer	npt b	ond proceeds >								
	5	Royalties	<u> </u>		>								
		_	(i) Real		(II) Personal								
	6a	Gross rents	119,4	185									
	b	Less: rental expenses	119,4	-									
	c d	Rental income or (loss) Net rental income or (<u>.81</u>	<u> </u>	119.485		S. A. S.					
	7a	Gross amount from sales of	(i) Securit	es	(ii) Other	111,781							
		assets other than inventory											
i	b	Less, cost or other basis					1						
		and sales expenses .				a Sau		:					
	C	Gain or (loss)	L	-					3				
	d	Net gain or (loss) .			<u> </u>								
en e	8a	Gross income from fu	ındraisıng										
Other Revenu		events (not including \$	J						i i				
Re		of contributions reporte			1		l i						
ē									8				
5	b	Less: direct expenses			L			La Company					
	C	Net income or (loss) f			events . ▶								
•	9a	Gross income from ga See Part IV, line 19 .	aning activi										
	ь	Less: direct expenses		_									
	C	Net income or (loss) f											
	10a		_	-									
		returns and allowance	es	. а									
	b	Less: cost of goods s				N.							
		Net income or (loss) f		of inv									
		Miscellaneous R	levenue		Business Code	STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE							
	11a												
	Ь					 							
	d	All other revenue .				 			 				
	e	Total. Add lines 11a-	11d	•	•	 							
	12	Total revenue. See in				1,851,710	2						
	L					· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	Form 990 (2017)				

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con			ns must complete co	olumn (A).
<u>Do no</u>	Check if Schedule O contains a respon			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	t include amounts reported on lines 6b, 7b, ' , 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			CAN STATE AND THE	
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	CC FE AND THE CO.
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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	465,551	465,551	1	
9	Other employee benefits	73,864	73,864		
10	Payroll taxes	52,829	52,829		
11	Fees for services (non-employees):		•		
а	Management				
þ	Legal .,				
C C	Accounting	11,900	11,900	· · · · · · · · · · · · · · · · · · ·	
d e	Lobbying		ALEXARIO ACCOMENSATIONS		
f.	Investment management fees		Character a faller and the	SOM THE TANKE	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)	149,154	149,154		
12	Advertising and promotion	4,846	4,846	 	
13	Office expenses	46.355	46,355		
14	Information technology	15,669	15,669	,	
15	Royalties				<u> </u>
16	Occupancy	183,287	183,287		
17	Travel	12,051	12,051		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	.Conferences, conventions, and meetings .				
20	Interest	41,638	41,638		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	127,634	127,634		
23	Insurance,	5 Z,885	52,88 <u>5</u>	production the second control of the section	is the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Housing Program Costs	320718	325240	Contract the second	Side berre er all hinder be All fige timer
ь. b	other Program Costs	211.494	211 494	-	
c	U		T. I. T.	<u> </u>	
d		-	· · · ·	_	
е	All other expenses			· .	-
25	Total functional expenses. Add lines 1 through 24e	1,830,933	1,802,669	28,264	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs: from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
					

Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X								
			(A) Beginning of year		(B) End of year				
	1	Cash—non-interest-bearing	116,669	1	12.275				
	2	Savings and temporary cash investments		2					
	3	Pledges and grants receivable, net		3					
	4	Accounts receivable, net		4					
ts	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					
	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 sponsonng 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					
4	8	Inventories for sale or use	118,000	8	436,000				
ĺ	9	Prepaid expenses and deferred charges		9					
	10a	Land, buildings, and equipment. cost or	EVER SECTION	100	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH				
		other basis. Complete Part VI of Schedule D 10a 5,344028		7.5	多种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种				
1		Less: accumulated depreciation 10b 898 9 34	4,572,728	10c	4,445,094				
	11	Investments—publicly traded securities		11					
	12	Investments—other securities. See Part IV, line 11		12					
	13	Investments—program-related. See Part IV, line 11		13					
	14	Intangible assets	}	14					
	15	Other assets. See Part IV, line 11	4 4 - 505	15	4 960 54 5				
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,807,397	16	4,893,369				
	17 18	Accounts payable and accrued expenses		18					
- 1	19	Grants payable		19					
	20	Tax-exempt bond liabilities		20	 				
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	 				
_s	22	Loans and other payables to current and former officers, directors,	West Chester Continues	63.36	Best Sich Strategor				
tie	22	trustees, key employees, highest compensated employees, and							
Dii.		disqualified persons. Complete Part II of Schedule L	The second second	22	Charles But Holl Court of the hos				
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	1,396,445	23	1,461,640				
	24	Unsecured notes and loans payable to unrelated third parties	1,210,773	24	44040				
	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	1 300 0 0 5	25	1.661.61				
	26	Total liabilities. Add lines 17 through 25	1,346,441	26	1.461.640				
ces		complete lines 27 through 29, and lines 33 and 34.		THE TANK					
lan	27	Unrestricted net assets	3,410,952	27	3,431,729				
Ba	28	Temporarily restricted net assets		28	<u> </u>				
2	29	Permanently restricted net assets	Table 1 / A Translation of the same of the same	29	Theresally amounted to without a not microsally				
or.Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.		1					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	<u></u>				
	31	Paid-in or capital surplus, or land, building, or equipment fund		31					
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32					
Net	33	Total net assets or fund balances	3,410,952		3,431,729				
	34	Total liabilities and net assets/fund balances	4,807,347	34	Form 990 (2017)				

	~ (==)	-		ra	ye iz
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	. <u></u>		'.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,85	1,7	10
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,83	0,9	33
3	Revenue less expenses. Subtract line 2 from line 1	3	20	2.7	77
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,41		72
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3,43	1.7	29
Part	XII Financial Statements and Reporting			—	
	Check if Schedule O contains a response or note to any line in this Part XII	. <u></u>		: :	
				Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other		्रत ् र	1,448	7
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain in	7 77		337
	Schedule O		<u> </u>	-	أنظف
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			V	
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled or	7 7	5	73
	reviewed on a separate basis, consolidated basis, or both:		200	4,4	
	Separate basis Consolidated basis Both consolidated and separate basis		16.2	24	
b	· · · · · · · · · · · · · · · · · · ·		2b	V	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a	1 3 3 T	3	77
	separate basis, consolidated basis, or both		() () () () () () () () () ()	7)	
	Separate basis Consolidated basis Both consolidated and separate basis		أستنا	, in	733
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over		l l		
	of the audit, review, or compilation of its financial statements and selection of an independent accounts.		2c	7	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain ir		1 7	
_	Schedule O.		250	ائتنا	in i
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in	1 1	ار ا	
_	the Single Audit Act and OMB Circular A-133?		3a	V	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits as audit as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits and audits are audits as audits and audits are audits as audits and audits are audits and audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits are audits and audits are audits are audits and audits are audits are audits are audits and audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits are audits		1 '		ı
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaits.	3b	V	
			Forr	n 990	(2017)

SCHEDULE A

·(Form.990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No: 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Development, Inc. Comminity Better 58-1807967 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vii). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 🔲 Án agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12. An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I: A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III e functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ÎN EIN (iji) Type of organization (Iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 other support (see support (see above (see instructions)) document? instructions) instructions) Yes. No (A) (B) (C) (D) (E)

Total

Part							
	· (Complete only if you checked the						alify under
Section	Part III. If the organization fails to on A. Public Support	quality unde	er trie tests lis	ted below, p	lease comple	te Part III.)	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						7,646,132
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		1,000	12 6 1, 2 7 .			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,738,640	1382429	1,584.341	1,338,926	1594.746	7,646,13
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	37 - 12 m	Carried States of the	大学的工作	E	The state of the	7,646,1
	on B. Total Support	Lieu and Art Art Art	/	Call Action Mr. 10 a	[1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	12,	14-14
	dar year (or fiscal year beginning in)	(a) 2013	(b) 20,1/4	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		1,389,429		1.318926	1,594,746	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	690,45/1		· •		256,964	
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		建物性强力"最				建筑是	9,930,81.
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop he	he organizatioi	n's first, secor	d, third, fourth	n, or fifth tax y		
ìocti	on C. Computation of Public Suppo			· · · · ·	• • • • •		· · ·
14	Public support percentage for 2017 (line			11 column (fi)		14	77 %
15	Public support percentage from 2016 Sc		_			15	77 %
16a	331/3% support test—2017. If the organ box and stop here. The organization qua	nization did not alıfıes as a pub	t check the bo licly supported	x on line 13, a I organization	nd line 14 is 3		🕨 🗀
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets th	he "facts-and- cts-and-circum	circumstances	s" test, check The organiza	this box and	stop here.
8f	Private foundation. If the organization of instructions						dsee ▶ □

Schedu	le A (Form 990 or 990-EZ) 2017						Page.3
Part							
	(Complete only if you checked t	ne box, on lin	e 10 of Part I	or if the orga	nization faile	d to qualify ur	nder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support	T	T	T	·		
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Tótal-
1	Gifts, grants, contributions, and membership fees, received. (Do not include any "unusual grants.")	1 720 64	, 200 4.0	1.000.20	1 220 do 4	أرمخدخد	7646122
2	Gross receipts from admissions, merchandise	1, 13:0,640	1,587,429	17284,571	1,338,766	1,374,146	7,646,132
	sold or services performed, or facilities			1	ļ		
	furnished in any activity that is related to the organization's tax-exempt purpose	69042	222006	100	60400	256.01	2,284,68
3	Gross receipts from activities that are not an	7,5,73,	263806	TUQJIY	604,723	230,709	L 0, 207, 00.
-	unrelated trade or business under section 513						
4	Tax révenues levied for the			·-····································			
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities					1,	
	furnished by a governmental unit to the		1]	h
	organization without charge						
6	Total. Add lines 1 through 5	2,429,071	1.7/3235	1,992,950	1.94384	1,851,710	9,930,814
7ą	Amounts included on lines 1, 2, and 3	,	7	1			,
	received from disqualified persons .						_3
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					, , , , , , , , , , , , , , , , , , , ,	
	Add lines 7a and 7b						· · · · · · · · · · · · · · · · · · ·
8	Public support. (Subtract line 7c from		733		1	. '	. ساخة مصا
<u> </u>	line 6.)			1- 1-	22	• • • • •	9,930,814
	on B. Total Support		1	1 1 1 1 1 1 1 1	1 18 - 12	1 1 1 1 1 1 1 1	7.3 mm/r 7.3
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Tőtal
9	Amounts from line 6	2,429, 0.71	1,713,235	1,992,950	1,943,849	1,851,710	9,930,819
10a	Gross income from interest, dividends, payments received on securities loans, rents,		1				
	royalties, and income from similar sources.	!		Į			
h	·	<u> </u>	-	, , , , , , , , , , , , , , , , , , , ,	ļ		
β̈́	Unrelated business taxable income (less section 511 taxes) from businesses	}	}		1	1	
	acquired after June 30, 1975						
c	Add lines 10a and 10b		 		<u></u>	† 	_
11	Net income from unrelated business		 			†	
• •	activities not included in line 10b, whether	Ì					
	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.)			l			<u> </u>
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	2,429,07	1,713235	1,992,950	1,94384	91,851,710	9,930,81
14							
	organization, check this box and stop he						<u>· </u>
	on C. Computation of Public Suppo						
15	Public support percentage for 2017 (line	* *	-				%_
16	Public support percentage from 2016 Sc				·· · ·	. 16]	_%,
	on D. Computation of Investment Ir			10 %	(0)	Tan F	
17	Investment income percentage for 2017	•		-			<u>%</u>
18	Investment income percentage from 201 331/3% support tests—2017. If the organ					· 1. · · - 1	
19a	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organ						
a	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

Open to Public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number Community Development, Inc. Better 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 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year 4 5 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? 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) 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 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a b 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred; released, extinguished, or terminated by the organization during the 3 tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 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) 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. 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: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: **b** Assets included in Form 990, Part X

Part		ections of Art, Hist	orical Treasures,	or Other Similar A	Assets (continued)
` 3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and other record	ds, check any of the	following that are a	significant use of its
а	Public exhibition	d [Loan or exchange	e programs	
b	Scholarly research		Other		
c	Preservation for future generations	- •			
4	Provide a description of the organization's	collections and expla	in how they further t	he organization's ex	empt purpose in Part
	XIII.		r.o.v inoy range. v		omprigations are
5	During the year, did the organization solic	it or receive donations	s of art, historical tre	easures, or other sim	nilar
	assets to be sold to raise funds rather than	to be maintained as p	art of the organization	on's collection?	
"Part					
	Complete if the organization answ		n 990. Part IV. line	9. or reported an a	amount on Form
	990, Part X, line 21.				
1a	Is the organization an agent, trustee, cust	todian or other interm	ediary for contributi	ons or other assets	not
	included on Form 990, Part X?				· 🔲 Yes 🗍 No
b	If "Yes," explain the arrangement in Part XII	II and complete the fol	lowing table:		
					Amount
C	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount on				
	If "Yes," explain the arrangement in Part XI	II. Check here if the ex	planation has been	orovided on Part XIII	<u> </u>
Pari					
	Complete if the organization ans				
	<u> </u>	Çurrent year (b) Prio	r year (c) Two years	back (d) Three years back	ack (e) Four years back
_	Beginning of year balance				
Ь	Contributions				
С	Net investment earnings, gains, and				
	losses				
đ	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance		- (! 4 ! (-)		
2	Provide the estimated percentage of the cu		e (line 1g, column (a)) neid as	
a b	Board designated or quasi-endowment ► Permanent endowment ► %	%			
	Temporarily restricted endowment	%			
C	The percentages on lines 2a, 2b, and 2c sh	,,			
За	Are there endowment funds not in the pos		vation that are held :	and administered for	the
-	organization by:	occording the organia	ation that are more		Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organi				. 3b
4	Describe in Part XIII the intended uses of the				·
Part					
	Complete if the organization ans		m 990, Part IV, line	e 11a. See Form 99	0, Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land	359,861			359.861
b	Buildings	4862377		781,595	4,080,782
C	Leasehold improvements				
ď	Equipment	121,790		117,339	4.451
е	Other				
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Part	X, column (B), line 10	Oc.)	4.445.094

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retu	rn. İ
·	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	1,851,710
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	33.	
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1	
ç	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	1	
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.)		
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,851,710
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Re	urn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,830,933
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	74.7	
а	Donated services and use of facilities	733	
b	Prior year adjustments		
C	Other losses	100	
d	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 IX, line 25, but not on line 1:	77	
ą	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,830,933
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 Q (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

20 17

Open to Publics

Department of the Treasury
Internal Revenue Service
Name of the organization

Better Community Development, Inc.

Employer identification number 58-180,7967

Part VI - Line 11 (b)

during organization. board mestings.

Pert VI - Line 12(e)

Copy of policy given to employees and employees and employees ochowledge araveness of policy.

Monitoring conducted by periodic employee group meetings and interviews.

Part 41- Line 15

in similar organizations based on public deta

Pari VI-Line 19

Documents and finencial Statements

maintained on file at home office.

Files made available to public upon request.