Return of Organization Exempt From Income Tax
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 Inspection

Department of the Treasury Internal Revenue Service

A	For th	e 2015 calendar year, or tax year beginning OCT 1, 2015 and ending	SEP 30, 2016	
В	Check if		D Employer identific	cation number
	applicab	le		
Г	Addre			
Ē	Name		58-1	992657
F	Initial	At the second se		
Ē	Final	3600 8mm AMENITE COLUMN	,	833-7925
_	termi		G Gross receipts \$	71,341.
	Amer	ded DIDMINGUAM AT 25222	H(a) Is this a group re	
	Appli		for subordinates	
	pend	SAME AS C ABOVE	H(b) Are all subordinates in	
ī	Tax-ex	empt status X 501(c)(3) 501(c) () ◀ (Insert no.) 4947(a)(1) or		list (see instructions)
J	Websi	te: ► N/A	H(c) Group exemption	
<u>K</u>	Form o	forganization: X Corporation Trust Association Other L	Year of formation: 1996 N	State of legal domicile. AL
	art I	Summary		
a	, 1	Briefly describe the organization's mission or most significant activities. TO PROVI	DE LOW INCOME	HOUSING
Ö	2			
្នុំព្រឹក្ស Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of	more than 25% of its net as	sets
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	6
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
\$ \$	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0
2007 tivitie	6	Total number of volunteers (estimate if necessary)	6	0
(7 a	Total unrelated business revenue from Part VIII, column (C) line GEIVED	7a	<u> </u>
حري ◄	b	Net unrelated business taxable income from Form 990 T, line 34	7b	<u> </u>
رَجْ:	-	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	Prior Year	Current Year
JAN	8	Contributions and grants (Part VIII, line 1h)	29,114.	37,006.
	9		33,322.	34,330.
A Bevenue	10	Investment income (Part VIII, column (A), lines 3, 4 and 40 SUEN, UT	6.	5.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	62,442.	71,341.
الله الله	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
.713	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Š	- b	Total fundraising expenses (Part IX, column (D), line 25)	70.007	70 400
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	72,007.	78,422.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	72,007.	78,422.
= 5	2 19	Revenue less expenses Subtract line 18 from line 12	-9,565.	<u>-7,081.</u>
its o	2 00	Total goods (Dart V. line 16)	Beginning of Current Year 360,365.	End of Year 351, 295.
Net Assets or	일 20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	620,612.	618,623.
let /	21	Net assets or fund balances Subtract line 21 from line 20	-260,247.	<u>-267,328.</u>
P	art II	Signature Block	200,241	201,320.
		alties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of my	knowledge and belief it is
	-	ct, and complete. Declaration of prepa <u>rer</u> (other than officer) is based on all information of which pre		into mougo and bollon, it is
<u></u>	0, 001101	Dava McBea	12-14-16	
Sig	an	Signature of officer	Date	
He		Due Myee President		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pa	id	JIM PERRY, CPA	142/11 If self-employe	P00597110
	eparer	Firm's name BROWDER & ASSOCIATES, PC	Firm's EiN	63-0986156
Us	e Only	Firm's address ONE INDEPENDENCE PLAZA, SUITE 820		
		HOMEWOOD, AL 35209	Phone no 20	5-803-2193
Ma	ay the I	RS discuss this return with the preparer shown above? see instructions)		X Yes No
		1 HA For Paperwork Reduction Act Notice see the separate instructions		Form 990 (2015)

	990 (2015) GREENWOOI		58-1	992657 Page 2
Ра	rt III Statement of Program Servi	-		<u></u>
1	Check if Schedule O contains a responsible the organization's mission			
'	• • • • • • • • • • • • • • • • • • •			
2	Did the organization undertake any significa	ant program services during the year whi	ch were not listed on	
	the prior Form 990 or 990-EZ?	ah a tula O		Yes X No
2	If "Yes," describe these new services on So Did the organization cease conducting, or n		lote, any program convece?	Yes X No
3	If "Yes," describe these changes on Sched		cts, any program services?	LTes LANo
4	Describe the organization's program service		argest program services, as measured	l by expenses
•	Section 501(c)(3) and 501(c)(4) organization			
	revenue, if any, for each program service re			
4a		71,694. including grants of \$		71,341.)
	TO PROVIDE LOW-INCOME			N 811 OF
	THE NATIONAL HOUSING A	ACT AS AMENDED AND RE	EGULATED BY HUD.	
				
				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
			, , ,	
		·		
4d	Other program services (Describe in Schedi	ule O)		
40		cluding grants of \$) (Revenue \$)
4e	Total program service expenses	71,694.	, francisco e	
<u>-ru</u>				Form 990 (2015)
53200	2			(2010)

Form 990 (2015) GREENWOOD HOMES, INC. Part IV | Checklist of Required Schedules

		_	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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
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	<u></u>	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5	<u> </u>	X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			_
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	1		Í
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	ĺ		
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?]		٠,,
40	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		.
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		X
11	as applicable	1		Ì
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	}		
a	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		x
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		Х
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	<u>11</u> d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	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	11f		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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	12b		_ <u>X</u> _
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<u>X</u>
Ø	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	עדו		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			-=
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	_17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u> </u>
		Form	990 ((2015)

Form 990 (2015) GREENWOOD HOMES, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			.,
•	Schedule J	_23		X
24a				
	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	05-	· '	.
_		25a		X
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		ļ '	
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
_,	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		х
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		<u>x</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	_30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	١ .		
	If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	if "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	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 V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ļ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38 Earm	OON A	(2015)
		Form	9 9 U ((2015)

a Enter the number reported in Box 3 of Form 1098. Enter -0 if not applicable b Enter the number of Forms W20 included in line 1a Enter -0 if not applicable c Dd the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gamming) with making withholding rules for reportable payments to vendors and reportable gamming (gamming) with making with or within the year covered by this return 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendary year endorg with or within the year covered by this return b If at least one is reported on line 2s, did the organization filed required to e-file (see instructions) 3b Dd the organization have surrelated business gross income of \$1,000 or more during the year? 5c. With If Yes, it is at filed a Form 950 for for the year? If No, 1 file is 8p, provide an explanation in Schedule O 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 accounts of 180 file years. 5b If Yes, if year the the name of the foreign country to the search of the comparation of the report of Foreign Bank and Financial Accounts (FBAR). 5c Wash the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Wash the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5c Wash the organization and party to a prohibited tax shelter transaction at any time file the party of the organization file Form 8886.17 6c Does the organization and the organization file Form 8886.17 6c Does the organization and the organization file Form 8886.17 6c Does the organization and the entity of the organization file form 8200 file organization file form 8200 file of the organization file form 8200 file organization file form 8200 file organization file fo		Check if Schedule O contains a response or note to any line in this Part V					
table Enter the number reported in Box 3 of Form 1096. Enter 0- if not applicable be Enter the number of Forms W2C included in his 1 a Enter 0- if not applicable c bit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamining) with making with making in the second provided in the calculation of the calculation comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamining) with or within the year covered by this return. 2						Yes	No
b Enter the number of Forms W-20 included in line 1 a. Enter 0-if not applicable 2. Did the organization comply with backup withholding nules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b if at least one is opported on line 2a, did the organization file all required federal employment tax returns? 2b. Note. If the sum of lines 1 and 2a is greater than 250, you may be required to – file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Life 1 in Yeas, "In start filed a Form 990 of for this year? 1 // No, " To line 2b, provide an explanation in Schedule 0 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 business a bank account, societies account or or other financial accounts (FBAR). 5b Was the organization a party to a prichibited tax sheller transaction at any time during the tax year? 5c Was the organization a party to a prichibited tax sheller transaction at any time during the tax year? 5c Did any taxable party notify the organization that it was or as a party to a prichibited tax sheller transaction? 6c If Yes," to line 5a or 5b, did the organization file Form 8898 77 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that twas or as party to a prichibitor and party for goods and services provided to the payor? 7d Jose the organization stream apy receive deductible contributions under section 170(c). 8d Did the organization receive a payment in excess of \$75 made party as a contribution of a party for goods and services provided to the payor? 7d Jose Press, "did the organization notify the donor of t	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	l 1a	l o			1.0
gambling) winnings to prize winners? 2	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			-1		
2a Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, Itel do for the calendar year ending with or within the year covered by this return 1b If at least one is reported on line 2a, did the organization file all required feedl employment tax returns? 2b If Yes, Thas if filed a Form \$90.7 for this year? If 'No,' to line 3b, provide an explanation in Schedule O 2d 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)? 3d 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)? 3d At any time the financial financial account (such as a bank account, securities account, or other financial account)? 3d Was the organization have the foreign country ▶ See instructions for filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 3d Was the organization accounts to a synthem country by be such as a synthem of the foreign country of the organization and the form 8888-17. 5d Was the organization or the foreign country of the organization shall as whether transaction at any time during the tax vera? 5d Does the organization include with every solicitation an express statement that such contributions or grits were not tax deductible as charitable contributions? 5d If Yes, 'to line 5a or 5b, cit did the organization include with every solicitation and express statement that such contributions or grits were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 8d If Yes, 'to differ organization that it excess of \$75 made partly as a contribution of property for which it was required to the Form 8822? 8d If Yes, 'indicate the number of Forms	С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ble gaming]		
bif at least one or genoration in the 2, did the organization file all required federal employment tax returns? 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 is is income of \$1,000 or more during the year? 3b If "Yes," has filled a Form 990-ff for this year? If "No," to line B, provide an explanation in Schedule 0 3b If "Yes," that filled a Form 990-ff for this year? If "No," to line B, provide an explanation in Schedule 0 3c If "Yes," cater the name of the foreign country. ▶ 3c If "Yes," cater the name of the foreign country. ▶ 3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shelt is the organization that is accounted to the organization that is accounted to the promise of the organization in the contributions? 3c Was the organization than annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 4c Was the organization than annual gross receipts that are normally greater than \$100,000, and did the organization solicit were not tax deductible? 4c Was the organization shalt may receive deductible contributions under section 170(c). 4d If "Yes," did the organization noticy the donor of the value of the goods or services provided? 4d If "Yes," indicate the number of Forms 8282 fied during the year 4d Uffer the organization shalt may receive deductible contributions under section 170(c). 4d If "Yes," indicate the number of Forms 8282 fied during the year 4d If the organization shalt is number of forms 8282 fied during the year 4d If "Yes," indicate the number of Forms 8282 fied during the year 4d If the organization forms we		(gambling) winnings to prize winners?			1c		1
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 of the year? If 'No,' to line 3b, provide an explanation in Schedule 0 At any time during the calendary 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 accounts) If 'Yes,' note the name of the foreign country ▶ See instructions for filing requirements for FinCSN Form 114, Report of Foreign Bank and Financial accounts (FBAR). So Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charatable contributions? If 'Yes,' to line 5a or 5b, did the organization the Form 8886. To Cost the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). If 'Yes,' did the organization notify the donor of the value of the goods or services provided? If 'Yes,' did the organization notify the donor of the value of the goods or services provided? If 'Yes,' did the organization of cover any funds, directly or indirectly, to pay premiums on a personal benefit contract? If bid the organization received a contribution of qualified intellectual property, did the organization if a Form 8822 filed during the year Sponsoring organization neceived a contribution of qualified intellectual property, did the organization file a Form 1980 are qualified. If the organization received a contribution of qualified intellectual property, did the organization tile a Form 1980. Part VIII, fine 12 Ordanization for granization mai	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
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GREENWOOD HOMES, INC. Form 990 (2015) 58-1992657 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 Did the organization have members or stockholders? Х 6 6 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? X 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 Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? Х d8 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes | No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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? X 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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a X 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) 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 X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request ____ Another's website Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records

Form **990** (2015)

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JBSC MENTAL HEALTH AUTHORITY - 205-595-4555

940 MONTCLAIR ROAD, BIRMINGHAM, AL

35213

Part 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

X Check this box if neither the organization		orga	anıza			mpe	nsa				
(A)	(B)			((C)	_		(D)	(E)	(F)	
Name and Title	Average	(do	not c	Pos heck	more	1 than	one	Reportable	Reportable	Estimated	
	hours per week	offi	box, unless person is both an officer and a director/trustee)			is bo	th an	compensation	compensation from related	amount of other	
	(list any	cto	-	ļ				the	organizations	compensation	
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	related	stee	Institutional trustee	ł		bells	1	(W-2/1099-MISC)		organization	
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	below line)	Individual trustee or director	計算		Key employee	Highest compensated employee	ille.			organizations	
(1) DOUG MCBEE	0.00	트	트	Officer	×	= 5	=	 		 	
PRESIDENT	0.00	1					1	0.	0.	0.	
(2) CYNTHIA SCOTT	0.00	1	1	t		t		·			
VICE PRESIDENT	7 7 7 7		1					0.	0.	0.	
(3) GINGER BARBEE	0.00						T				
TREASURER		L						0.	0.	0.	
(4) BEVERLY FRANCIS	0.00	1									
BOARD MEMBER						<u> </u>	<u> </u> _	0.	0.	0.	
(5) BOB SIMS	0.00						Ì				
BOARD MEMBER				_	L	<u> </u>	<u> </u>	0.	0.	0.	
(6) BECKY GREENWAY	0.00	ļ]								
BOARD MEMBER	ļ	_	_		_	<u> </u>	-	0.	0.	0.	
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			_		-	₩		<u> </u>			
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Form 990 (2015)

GREENWOOD HOMES,

INC.

Form 990 (2015)

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58-1992657

Page 8

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (B) (C) Related or Total revenue Unrelated exempt function business revenue revenue 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 37,006. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 37,006 h Total. Add lines 1a-1f Business Code 531110 34,330. 34,330. 2 a RENTS Program Service Revenue f All other program service revenue 34,330. Total, Add lines 2a-2f Investment income (including dividends, interest, and 5 . other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous_Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 71,341 34,335. 0. Total revenue See instructions 12

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			omplete column (A)	
- Da	not include amounts reported on lines 6b,	(A)		(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	···			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign		ļ		
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		1		
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).	13 000	0 242	4 640	
а	Management	13,990.	9,342.	4,648.	
b	Legal	1 075		1 075	
C	Accounting	1,975.		1,975.	
d	Lobbying Cap Part IV June 47				
e	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 Sch 0.)		· · · · · · · · · · · · · · · · · · ·		
.12	Advertising and promotion	693.	693.		
13	Office expenses Information technology		093.		
14	υ, Γ				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	105.		105.	
19 20	Interest	1000			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,252.	15,252.		
23	Insurance	2,860.	2,860.		
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 0.)				
а	TIMET THE DO	22,443.	22,443.		
b	OPERATING & MAINTENANCE	14,504.	14,504.		
C	ADMINSTRATIVE RENT FREE	6,600.	6,600.		
ď				-	
	All other expenses				
25	Total functional expenses Add lines 1 through 24e	78,422.	71,694.	6,728.	0.
26	Joint costs Complete this line only if the organization			,	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)
Part X Balance Sheet

Pa	rt 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	1,238.	1	2,052.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	1,150.
	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			
	1	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
]	employers and sponsoring organizations of section 501(c)(9) voluntary			
St	ļ	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		_7_	
	8	Inventories for sale or use		_8_	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
]	basis Complete Part VI of Schedule D 10a 614, 373.			
	b	Less accumulated depreciation 10b 291,571.	335,754.	10c	322,802.
	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	23,373.	15	25,291.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	360,365.	16	351,295.
	17	Accounts payable and accrued expenses	33,322.	17	31,285.
	18	Grants payable	10	18	
	19	Deferred revenue	10.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities	22	key employees, highest compensated employees, and disqualified persons			
Ξ		1			
Ë	00	Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties	585,100.	22 23	585,100.
	23 24	Unsecured notes and loans payable to unrelated third parties	303,100.	24	303,100.
	l	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	2,180.	25	2,238.
	26	Total liabilities. Add lines 17 through 25	620,612.	26	618,623.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			<u> </u>
v		complete lines 27 through 29, and lines 33 and 34.	ļ	ļ	
ည	27	Unrestricted net assets	-260,247.	27	-267,328.
<u>a</u>	28	Temporarily restricted net assets		28	
Ö	29	Permanently restricted net assets		29	
Š	-	Organizations that do not follow SFAS 117 (ASC 958), check here			
F		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund	· · · · · · · · · · · · · · · · · · ·	31	
Ϋ́Α	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	-260,247.	33	-267,328.
	34	Total liabilities and net assets/fund balances	360,365.	34	351,295.

Form **990** (2015)

	990 (2015) GREENWOOD HOMES, INC.	58-	1992657	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>41.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> 22.</u>
3	Revenue less expenses. Subtract line 2 from line 1	_3			<u>81.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4),2	<u>47.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	267	7,3	28.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs	,		
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis)	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,	.] [
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C)		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	igle Au	dıt		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red aud	dit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2015)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support Complete if the organization is ā section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

_		_	GREE	NWOOD HOME	S, INC.			<u> </u>	5	8-1992657
	ırt I	_	Reason for Public							
Γhe	orga	3	ation is not a private found			-	•			
1		1	A church, convention of ch				•	1)(A)(i).		
2	<u></u>	1	A school described in sect							
3	<u></u>	•	hospital or a cooperative					•		
4		J A	Medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
			ity, and state							
5		<i> P</i>	An organization operated for	or the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental ur	nit describ	ed in
		. :	section 170(b)(1)(A)(iv). (0	Complete Part II)						
6	Ĺ	A	A federal, state, or local go	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).		
7		<i>A</i>	n organization that norma	illy receives a substa	intial part of its support	from a gov	ernmental	unit or from th	e general	public described in
		S	ection 170(b)(1)(A)(vi). (C	omplete Part II)						
8		A	community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II)				
9	X] A	n organization that norma	illy receives. (1) more	than 33 1/3% of its sup	oport from	contribution	ons, membersh	np fees, a	nd gross receipts from
		а	ctivities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	more tha	n 33 1/3% of it	s support	from gross investment
		11	ncome and unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ured by the org	anızatıon	after June 30, 1975
		. 8	See section 509(a)(2). (Co	mplete Part III)						
10		A	n organization organized	and operated exclus	ively to test for public sa	afety See	section 50	09(a)(4).		
11	Ĺ	4	n organization organized	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to car	ry out the	purposes of one or
		n	nore publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2)	See section 50	09(a)(3). C	Check the box in
		lı	nes 11a through 11d that	describes the type o	of supporting organization	n and con	nplete lines	s 11e, 11f, and	11g	
а	L.	┙	Type I. A supporting orga	anızatıon operated, s	supervised, or controlled	by its sup	ported org	janization(s), ty	pically by	giving
			the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustee	s of the s	upporting
	_	_,	organization You must of	complete Part IV, Se	ections A and B.					
b	L	╝	Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organization	n(s), by ha	ving
			control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manag	e the sup	ported
	_	_	organization(s) You mus	•						
С	L	_	Type III functionally inte	•	• •			•	/ integrate	ed with,
			its supported organizatio			-	•	•		
d	L_		Type III non-functionally	-	-				-	* *
			that is not functionally int			=		•	an attenti	veness
	_		requirement (see instruct	•	•					
е	Ľ_	_]	Check this box if the orga					ı Type I, Type I	l, Type III	
			functionally integrated, or		nally integrated support	ing organiz	zation			
f			the number of supported of	•						L
_ g			le the following information Name of supported	about the supporte	(III) Type of organization	(iv) is the o	rganization	(v) Amount of r	nonetany	(vi) Amount of
		(7)	organization	(17 2.11	(described on lines 1-9	listed i	n your	support (s		other support (see
			·		above (see instructions))	governing o		instructio		instructions)
						Yes	No			
						 				
						 				
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Ota	1			L <u></u>		<u> </u>	نـــــــــــــــــــــــــــــــــــــ	<u> </u>		

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 GREENWOOD HOMES, INC. 58-1992657 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support						_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and	Į.	Į.			ŀ	· ·
	membership fees received (Do not				İ		
	include any "unusual grants ")						<u> </u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to	1					
	or expended on its behalf		 	<u> </u>	 		
3	The value of services or facilities	Ì					
	furnished by a governmental unit to						
	the organization without charge		-		-	 	ļ
4	Total. Add lines 1 through 3			-			
5	The portion of total contributions	l					Ļ
	by each person (other than a				}		
	governmental unit or publicly						
	supported organization) included				İ		
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)				ł		ļ.
_	• • • • • • • • • • • • • • • • • • • •				 	 	-
	Public support. Subtract line 5 from line 4 ction B. Total Support	<u> </u>	. L	<u> </u>	 		<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	(4) 2011	(5) 2012	(6) 2010	(u) 2014	(e) 2010	(i) Total
8	Gross income from interest.		· · · · · · · · · · · · · · · · · · ·	 	 		
Ŭ	dividends, payments received on		1				
	securities loans, rents, royalties						
	and income from similar sources	Ĭ	Ì				
9	Net income from unrelated business						
	activities, whether or not the						ļ.
	business is regularly carried on		<u> </u>				İ
10	Other income Do not include gain						
	or loss from the sale of capital						}
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10		<u> </u>				
12	Gross receipts from related activities,	etc (see instruct	ions)			12	
13	First five years. If the Form 990 is for	r the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)	
	organization, check this box and stor	here					
	ction C. Computation of Publ						
	Public support percentage for 2015 (column (f))		14	%
	Public support percentage from 2014					15	%
16a	33 1/3% support test - 2015. If the	=			14 is 33 1/3% or	more, check this b	
	stop here. The organization qualifies						▶∟_
b	33 1/3% support test - 2014. If the				d line 15 is 33 1/3	% or more, check t	nis box
	and stop here. The organization qual				- 40 40 40-		▶
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fact					art vi now the orga	nization
	meets the "facts-and-circumstances"	•	•		•	17a and line 15 :-	10% or
t	10% -facts-and-circumstances tes						
	more, and if the organization meets the organization meets the "facts-and-circ						▶ ┌─┐
10	Private foundation. If the organization						
10	FITTALE IOUTIGATION, IT THE OTHER TEACHER	did flot officer a	200 000 000 100	-c., 100, 114, 01 11		redule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2015 GREENWOOD HOMES, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support	olow, picago comp	noto r art ir j					
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received (Do not	į						
	include any "unusual grants ")	57,311.	59,700.	59,295.	62,436.	71,336.	310,078.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus- iness under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	57,311.	59,700.	59,295.	62,436.	71,336.	310,078.	
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.	
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						0.	
c	Add lines 7a and 7b						0.	
	Public support. (Subtract line 7c from line 6)						310,078.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
_	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	57,311.	59,700.	59,295.	62,436. 6.	71,336.	310,078. 77.	
b	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	20.	24.	14.	0.			
_	Add lines 10a and 10b	28.	24.	14.	6.	5.	77.	
_	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	20.	24.	14.	0.	5.	77.	
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)	57,339.	59,724.	59,309.	62,442.	71,341.	310,155.	
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ation,	
	check this box and stop here							
Sec	ction C. Computation of Publ	ic Support Per	centage					
15	Public support percentage for 2015 (I	ine 8, column (f) div	vided by line 13, co	olumn (f))		15	99.98 %	
16	Public support percentage from 2014	Schedule A, Part I	II, line 15			16	99.96 %	
Sec	ction D. Computation of Inves	stment Income	Percentage					
17	Investment income percentage for 20	15 (line 10c, colum	in (f) divided by line	e 13, column (f))		17	.02 %	
18	18 Investment income percentage from 2014 Schedule A, Part III, line 17							
19a	33 1/3% support tests - 2015. If the	organization did no	ot check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 1		
b	more than 33 1/3%, check this box as 33 1/3% support tests - 2014. If the	-	-	•	•		▶ X	
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organizatio	n did not check a b	oox on line 14, 19a	, or 19b, check thi	s box and see ins	tructions		
	23 09-23-15					edule A (Form 990	or 990-EZ) 2015	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A	. All	Supporting	Organizations
-----------	-------	------------	----------------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		_
4b		
4.5		
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4c		
5a_		
5b 5c		
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6		
7		
8		
9a		
9b		
9c		
10a		
10b		
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		uctions. All
	(A) Prior Year	(B) Current Year (optional)
1	···· <u>-</u>	
2		
3		
4		
5		
6		
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8		
	(A) Prior Year	(B) Current Year (optional)
1a		
1b		
1c		
1d		
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4		<u> </u>
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6		
7		
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		Current Year
1		
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	·· — · — — —	
6		
	trust on I complete Second I	1 2 3 4 5 6 7 8 8 (A) Prior Year 2 3 4 5 6 7 8 8 1 1 2 3 4 5 5 6 6 7 8 8 1 1 2 3 3 4 5 5 6 6 7 7 8 8 1 1 2 3 3 4 5 5 6 6 7 7 8 8 1 1 2 1 2 1 3 1 4 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Breakdown of line 7

c Excess from 2013d Excess from 2014e Excess from 2015

and 4c

Excess distributions carryover to 2016. Add lines 3j

Schedule A	(Form 990 or 990-EZ) 2015 GREENWOOD HOMES, INC.		<u> 58-1992657 Page 8</u>
Part VI	Supplemental Information. Provide the explanations required Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Als (See instructions.)	by Part II, line 10, Part II, line 17a or , and 11c, Part IV, Section B, lines 1 2b, 3a and 3b; Part V, line 1, Part V, so complete this part for any addition	17b. Part III, line 12; and 2, Part IV, Section C, Section B, line 1e, Part V
			· · · · · · · · · · · · · · · · · · ·
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		Cabad Is	A /Farm 000 at 000 FT 004
532028 09-23-1	15	Scriedule	A (Form 990 or 990-EZ) 2015

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.

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

OMB No 1545-0047 Inspection

Department of the Treasury *
Internal Revenue Service Name of the organization

Employer identification number

	GREENWOOD HOMES, I		<u> </u>
Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or <i>F</i>	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lii		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	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 confe	rring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part IV	/, line 7
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply)	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a historically	y important land area
	Protection of natural habitat	Preservation of a certified h	istoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a co	onservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	2b	
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the organ	nization during the tax
	year >		-
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing conservati	on easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation ea	asements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170(h)(4)(E	B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ition's financial statements that describes the or	ganization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement a	nd balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance of	f public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and t	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial gain,	
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		\$
	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2015

532051 11-02-15

		OD HOMES,							Page 2
Pai	t III Organizations Maintaining (Collections of A	rt, Historic	al Treasures,	or Other	r Simil	ar Asse	ts(continu	ied)
3	Using the organization's acquisition, access	ion, and other recor	ds, check any	of the following th	at are a sig	ınıfıcant ı	use of its	collection	items
	(check all that apply)								
а	Pùblic exhibition		d Loan	or exchange progi	rams				
b	Scholarly research	(e Dthe						
C	Preservation for future generations								
4	Provide a description of the organization's c						se in Par	t XIII	
5	During the year, did the organization solicit of	or receive donations	of art, historic	al treasures, or oth	ner sımılar a	assets		_	
	to be sold to raise funds rather than to be m							Yes	No_
Par	t IV Escrow and Custodial Arran		lete if the orga	nızatıon answered	"Yes" on f	orm 990), Part IV,	line 9, or	
	reported an amount on Form 990, Pa							·	
1a	Is the organization an agent, trustee, custod	lian or other interme	diary for contr	butions or other a	ssets not I	ncluded		_	
	on Form 990, Part X?						Ĺ.,	Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table						
	_					\vdash		Amount	
	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					11		7	
	Did the organization include an amount on F					y,	<u> </u>	Yes	⊢ No
Par	t V Endowment Funds. Complete								<u> </u>
T ai	L'Idownient i unus. Complete	(a) Current year	(b) Prior y	· — , — · - —			oora boak	(-) Faur	
4-	Decipping of year balance	ears back	(e) Four y	ears back					
1a	Beginning of year balance								
D	Contributions								
ري الد	Net investment earnings, gains, and losses Grants or scholarships								
	Other expenditures for facilities								
е	·								
	and programs Administrative expenses		 						
	End of year balance		 						
9 2	Provide the estimated percentage of the cur	rent year end halan	ce (line 1a, col	ımn (a)) held as					
-	Board designated or quasi-endowment	Tone year one balance	%	amm (a)) noid as					
b	Permanent endowment	<u></u> %							
	Temporarily restricted endowment	%							
Ū	The percentages on lines 2a, 2b, and 2c sho	 ``							
3a	Are there endowment funds not in the posse		ation that are	held and administe	ered for the	e organiz	ation		
	by	J		-		- J		\[\frac{1}{2}\]	es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	ired on Schedi	ule R?				3b	
4	Describe in Part XIII the intended uses of the	e organization's ende	owment funds					<u> </u>	
Par	t VI Land, Buildings, and Equipm	nent.							
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV, line	11a See Form 990	0, Part X, II	ne 10			
	Description of property	(a) Cost or o) Cost or other		cumulate	d	(d) Book	value
	· · · · · · · · · · · · · · · · · · ·	basis (investi	ment)	basis (other)	depr	eciation			
1a	Land	19,	024.					19	,024.
	Buildings	595,	349.		2	91,5	71.		,778.
С	Leasehold improvements								
d	Equipment								
е	Other								
Total	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, column (B)	line 10c)				322	,802.

Schedule D (Form 990) 2015

532053 09-21-15

Schedule D (Form 990) 2015 GREENWOOD HOMES, INC		<u> 58-19</u>	<u>92657 Page 4</u>
Part XI Reconciliation of Revenue per Audited Financi		ıe per Return.	
Complete if the organization answered "Yes" on Form 990, Pa			
1 Total revenue, gains, and other support per audited financial stateme	ents	1	71,341.
2 Amount's included on line 1 but not on Form 990, Part VIII, line 12.	1 1		
a Net unrealized gains (losses) on investments			
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		2e	0.
3 Subtract line 2e from line 1		_3	71,341.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	_4b		
c Add lines 4a and 4b		4c	0.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I,		5	71,341.
Part XII Reconciliation of Expenses per Audited Finance	•	ses per Return.	
Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 12a		
1 Total expenses and losses per audited financial statements		1	78,422.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		2e	0.
3 Subtract line 2e from line 1		3	78,422.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b		
c Add lines 4a and 4b		4c	0.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part) Part XIII Supplemental Information.	l, line 18.)	5	78,422.
lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to pro	ovide any additional information		
		···	
532054			D/5 000 00 10
09-21-15		Schedule	D (Form 990) 2015

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

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.

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

Open to Public Inspection

Internal Re	venue Service	للث	► Informa	tion about Sched	ule O (Form 990 o	r 990-EZ) and i	ts instructions is at	www.irs.gov/fe	orm990.	Inspection
Name of	f the organ	ization	GRI	EENWOOD I	HOMES, II	NC.			Employer 58-1	identification number 992657
FORM	990,	PARI	VI,	SECTION	B, LINE	11:				
THE	GOVER	NING	BODY	REVIEWS	THE TAX	RETURN	PRIOR TO	FILING	•	
FORM	990,	PART	VI,	SECTION	C, LINE	19:				
BY P	UBLIC	REQU	EST							
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SCHEDULE R (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

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

2015

OMB No 1545-0047

Employer identification number 58-1992657Open to Public Inspection

> Identification of Disregarded Entitles Complete if the organization answered "Yes" on Form 990, Part IV, line 33. INC GREENWOOD HOMES, Name of the organization Department of the Treasury Internal Revenue Service Part

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
				1		
		:				
Part II	Identification of Related Tax-Exempt Organizations Complete If the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	ions Complete if the organization ans	wered "Yes" on Form 990, Par	t IV, line 34 becaus	e it had one or more rel	ated tax-exempt

organizations during the tax year.							
(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling	(g) Section 512(b)(13) controlled)(13)
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	2
HORIZON HOMES - 63-0810660							
940 MONTCLAIR ROAD							
BIRMINGHAM, AL 35213	LOW INCOME HOUSING		501(C)(3)			×	
VERA HOUSE - 63-0877111							
940 MONTCLAIR ROAD		_					ı
BIRMINGHAM, AL 35213	LOW INCOME HOUSING		501(C)(3)			~ i	
DEVILLE PLACE - 63-0879399							
940 MONTCLAIR ROAD			_				,
BIRMINGHAM, AL 35213	LOW INCOME HOUSING		501(C)(3)			×;	
CRESTLINE HOMES - 63-0955727							
940 MONTCLAIR ROAD							
BIRMINGHAM AL 35213	LOW INCOME HOUSING		501(C)(3)			×	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2015

58-1992657

GREENWOOD HOMES, INC.

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(a)	(c)	(p)	(e)	(.)	• (g) Section 512(b)(13	_ ا
name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	exempt Code section	Public charity status (if section	Urect controlling entity	controlled organization?	
				501(c)(3))		Yes No	
CARSON PLACE - 31-1648231							l
940 MONTCLAIR ROAD							
BIRMINGHAM, AL 35213	LOW INCOME HOUSING		501(C)(3)			×	1
SALERMO HOMES - 20-8339010							l
940 MONTCLAIR ROAD							
BIRMINGHAM, AL 35213	LOW INCOME HOUSING		501(C)(3)			×	
JBS MENTAL HEALTH AUTHORITY - 63-0592183	PROVIDES MENTAL HEALTH						
940 MONTCLAIR ROAD	SERVICES TO JEFFERSON,		GOVERNMENT			_	
BIRMINGHAM, AL 35213	BLOUNT AND ST CLAIR		ENTITY			×	ł
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58-1992657 Page 2

Schedule R (Form 990) 2015 GREENWOOD HOMES, INC.

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

(F)	General or Percentage managing ownership partner?									
Ġ	General or managing partner?									
(6)	Code V-UBI amount in box 20 of Schedule								-	
(£)	Disproportionate allocations? Yes No			_		_		 _		
(b)	Share of end-of-year assets					_				
€	R.			_						
(e)	Predominant income (related, unrelated, excluded from tax under sections 512-514)									
(p)	Direct controlling entity									
(3)	Legal domicile (state or foreign country)									
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a)	(q)	<u>ق</u>	(9	(e)	E	(6)	£	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling Type of entity Si entity (C corp. S corp.	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?
		country)		(index)		20000		Yes No
								_
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							-	
	•							
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Schedule R (Form 990) 2015

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of the tale with one or more related organizations listed in Parts II-IV?	os with one or more re	lated organizations listed	n Parts II:IV?	Se L
a Receipt of (i) interest. (ii) annuties. (iii) royalties, or (iv) rent from a controlled entity	? }			, X
				£ *
 Loans or loan guarantees by related organization(s) 				1e X
f Dividends from related organization(s)				¥
g Sale of assets to related organization(s)				1g X
h Purchase of assets from related organization(s)				т Х
i Exchange of assets with related organization(s)				į
j Lease of facilities, equipment, or other assets to related organization(s)				<u>i</u> .
k Lease of facilities, equipment, or other assets from related organization(s)				1k
I Performance of services or membership or fundraising solicitations for related organization(s)	janization(s)			± X
m Performance of services or membership or fundraising solicitations by related organization(s)	janization(s)			mt X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ition(s)			1n X
 Sharing of paid employees with related organization(s) 				10 X
p Reimbursement paid to related organization(s) for expenses				X of
q Reimbursement paid by related organization(s) for expenses				19 X
				=
 Other transfer of cash or property to related organization(s) 				-
 Other transfer of cash or property from related organization(s) 				1s X
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete the	is line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved
(1) JBS MENTAL HEALTH AUTHORITY	Σ,	9,342.	9,342.ACTUAL AMOUNT PAID	
(2)				
(
(3)				
(4)				
151				
(9)				
532163 09-08-15	29		Schedule F	Schedule R (Form 990) 2015

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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

(a)	@		(d)	(e)	((g)	(h)	()	8	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income par (related, unrelated, excluded from fax under—sections 512-514)	partners sec 501(c)(3) orgs?	Share of total income	Share of end-of-year assets	uispropor- tionate allocations?	Uspropur Code V-UB) General or Percentage allocations of Schedule K-1 partner?	General or managing partner?	Percentage ownership
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Part VII Supplemental Information	56-1992657 Page 5
Provide additional information for responses to questions on Schedule R (see instructions)	
Trovido, additional información for fosponoso to questiono en comocado in coso mendenes,	
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