



Form **990** 

## **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	artment of	f the Treasury lue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.	Inst	pection
A			ndar year, or tax year beginning 07/01 , 2017, and ending 06/30	,~	
В		applicable		Employer Identificati	ion number
$\bar{\Box}$	Address		Doing business as	86-068060	07
$\overline{\Box}$	Name ch	٠ ١		Telephone number	
$\overline{\Box}$	Initial ret	· 1	1800 W. Broadway Rd. Ste. 4	480-774-02	237
$\overline{\Box}$		m/terminated	City or town, state or province, country, and ZIP or foreign postal code		
	Amende			Gross receipts \$	590,793
Ħ		on pending		return for subordinates?	
_	, (pp.,out	ion pending		ordinates included?	. —
$\overline{}$	Tay-eye	mpt status		attach a list (see insti	
<u>-</u>	Website			emption number	
ĸ				M State of legal domi	cile AZ
E	art I	Summ		<u>`</u>	
	1		escribe the organization's mission or most significant activities. Mission: Repairing hor	mes, revitalizing	communities,
ě		-	g lives. Working at the critical intersection of health and housir pvide free critical housing		
au			ions and energy efficient improvements for low-income senior s, veterans, and per	ople with disabilit	ies.
Governance	2		is box ▶ ☐ if the organization discontinued its operations o ed of more than 25		
Š	3		of voting members of the governing body (Part VI, line 1a)	3	8
ಹ	4		of independent voting members of the governing body (Par , 1b)	4	8
jes	5		nber of individuals employed in calendar year 2017 (Part V, line 2a)	5	8
Activities &	6		nber of volunteers (estimate if necessary)	6	1536
Act	7a		elated business revenue from Part VIII, column (C), line 12	7a	0
	Ь	Net unre	ated business taxable income from Form 990-T, line 34	7b	0
			Prior Year	Curre	ent Year
0	8	Contribu	tions and grants (Part VIII, line 1h)	35,771	578,937
Š	9	Program	service revenue (Part VIII, line 2g)	15,487	11,829
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	168	27
Œ	11	Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,695	0
	12	Total reve	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	52,121	590,793
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	14	Benefits	paid to or for members (Part IX, column (A), line 4)	0	0
ģ	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	39,187	298,723
38	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)	0	0
Expenses	b	Total fun	draising expenses (Part IX, colum <u>n (</u> D), line 25) ▶		]
Û	17	Other ex	penses (Part IX, column (A), lines 11a-110 110 110 110 110 110 110 110 110 110	71,968	357,547
	18	Total exp	penses. Add lines 13-17 (must equal Part IX, column (A) line 25) . 71	11,155	656,270
	19	Revenue	1000 0/4P0110001 0 000 11101 1110 11 11 11 11 11	19,034	-65,477
6	§		Beginning of Curren	nt Year End	of Year
Net Assets or	20	Total ass	ets (Part X, line 16)	07,711	124,686
\$ P	21	Total liab		35,664	18,116
ž	22		ts or fund balances. Subtract line 21 from line 20 17 17	72,047	106,570
Р	art II	Signa	ture Block		
			rry, I declare that I have examined this return, including accompanying schedules and statements, and to the b		and belief, it is
	ie, correc	t, and comp	lete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledg	,e	
٥:			CO CO TOUS	9\10\1R	
	gn	Sign	abuse of officer) Date		
П	ere	X	elly Watson, Executive Director		
_		<u> </u>	e or print name and title	PTIN	<del></del>
Pá	aid	Printry		Check I If	
P	epare			self-employed	
U	se On				
N.A.	av tha II		Iddress ► Phone is strictions   Phone is striction with the preparer shown above? (see instructions)	no.	Ves DN=
IVIC	AY UIC II	いし いいさいいろ	a una returni witti ule preparer anown above ( (ace inatiuctiona)		」Yes [_] No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y



Form **990** (2017)

Part I		Program Service			
	Briefly describe the o		esponse or note to any line in this Pa	art III	<u> U</u>
•	•	=	n. h and housing, we provide free critical h	ome renairs, safety modifications ar	nd energy.
			enlors, families, veterans, and disabled i		
			ısing; facilitates comfortable aging in pla		
	/fi			······································	
2			ficant program services during the yea		Yes ☑ No
	If "Yes," describe the				
3			, or make significant changes in he		Yes ☑ No
	If "Yes," describe the				
4	expenses. Section 5	01(c)(3) and 501(c)(4	vice accomplishments for each of its  i) organizations are required to report or each program service reported.		
4a	(Code: ) (I	Expenses \$	including grants of \$	) (Revenue \$	)
					·
4b	(Code:) (l	Expenses \$	ıncluding grants of \$	) (Revenue \$	)
4c	(Code: ) (	Expenses \$	including grants of \$	) (Revenue \$	)
f					
		•••••			
					-
	Other pregram cond	oos (Dossehs in Sit	odulo O )		
4d	Other program service (Expenses \$	ces (Describe in Scn including gi		<b>\$</b>	
40	Total program service		/ (i teveride	<b>y</b>	-



## Part IV Checklist of Required Schedules

		- 1	Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		•
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	<b>'</b>	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		١
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		٧
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	. , ,	14a	<u> </u>	~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		v
		For	n 990	(2017

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
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 17 If "Yes," complete Schedule I, Parts I and II	21		~
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		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
	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		,
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a	-	<b> </b>
b	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	230	<del>                                     </del>	H
20	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,	20	-	Ť
	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		,
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		-	<u> </u>
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	-	~
34	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	ļ	~
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		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI	37		,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	,	

art	Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response of flote to any line in this Part V	<del>-                                    </del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		~
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  2a			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	-	ļ <u>.</u>
За	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			_
Ь	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		•
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			İ
_	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		V
b b	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	00		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		·
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		~
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
_	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		-
U	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	Ì		'
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	4		j
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-		
11 a	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	ŀ	'
	against amounts due or received from them.)		İ	'
I2a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	<b> </b>
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which		1	
U	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a		14a		~
h	If "Nos" has it filed a Form 720 to report these payments? If "Nos" provide an explanation in Schedule O	146		1

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	iee ins	truct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI	• •	•	
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
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		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
ь	Each committee with authority to act on behalf of the governing body?	8b		~
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		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	_	
40	Delth and the bound of the standard bounds of the standard of	40-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 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	V	<del> </del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<u> </u>	Ť	<del> </del>
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 use 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	~	
14 15	Did the organization have a written document retention and destruction policy?	14	~	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	~	~
b	Other officers or key employees of the organization	15b		
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		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► AZ  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Upon request Other (explain in Schedule O)		•	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.			y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	: ▶	

Form	agn	(2017)	
	330	1201/1	

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (A) (B) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) veek (list an related from other Individual t Highest co employee Officer Institutional Key employee organizations compensation hours for the related (W-2/1099-MISC) organization from the (W-2/1099-MISC) organizations organization compensated below dotted and related line) l trustee organizations (1) Scott Knutson President 0 0 0 (2) Tricia Broeneke 1 **Treasurer** 0 0 0 (3) Nathan Watts 0 n 0 0 Director (4) Kim Duffy Director 0 0 0 0 (5) Jessica Metler 1 Director 0 0 0 (6) Kevin Rayski Director 0 / 0 0 0 (7) Sandra Price 1 0 0 Director 0 0 (8) Sharon Watkins Director 0 0 0 0 (9) Kelly Watson **Executive Director** 57,094 0 (10) (11)(13)(14)

(A) Name and title		(B) Average hours per	(C) Position (do not check more than on box, unless person is both a officer and a director/truster			ne an	(D)  Reportable compensation	(E) Reportable compensation f	(F) Estimated om amount of				
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MIS	SC) o	other mpensati from the rganization and related ganization	n d
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)											-		
(25)													
1b c d	Sub-total							<b>&gt; &gt; &gt;</b>	57,094 0 57,094				
2	Total number of individuals (including bur reportable compensation from the organ	t not limited						e) w	<u> </u>	ore than \$10	0,000 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	est compen		Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual										such _	4	~
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi		5	1
Section	n B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear.												tax
	(A) Name and business add	Iress							(B) Description of s	ervices	Comp	(C) ensation	
2	Total number of independent contractor							) th	nose listed ab	ove) who			

- GII	VIII	Check if Schedule O contains a response	se or note to	any line in this	Part VIII		
		Check if Schedule O contains a respons		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	ь	Membership dues 1b	. –				
	С	Fundraising events 1c		1			1
	d	Related organizations 1d					1
	e	Government grants (contributions) 1e	0				
	f	All other contributions, gifts, grants,					
ĕ₹		and similar amounts not included above 1f	578,937				
E D	g	Noncash contributions included in lines 1a-1f. \$	53,926				
	h	Total. Add lines 1a-1f	🕨	578,937			
Program Service Revenue		<u> </u>	isiness Code				·
eve	2a	service fees	811000	11,829	11,829		
e E	b						
ξ	C						
နှ	ď						
73 12	e	All the					
rog	f	All other program service revenue .		11 020			
<u> </u>	3	Total. Add lines 2a-2f	►	11,829			·
	٦	and other similar amounts)		27			
	4	Income from investment of tax-exempt bond i	L	21			
	5	Royalties		- +			
			ii) Personal				
	6a	Gross rents					
	ь	Less: rental expenses					
	c	Rental income or (loss)			ł		
	ď	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other			<del></del>	
		assets other than inventory			n v		
	ь	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
đ)							
nue	8a	Gross income from fundraising					
Š		events (not including \$					•
Other Reve		of contributions reported on line 1c).					
횰		See Part IV, line 18					
ð		Less: direct expenses b					
		Net income or (loss) from fundraising ever	nts . ▶				
	<sub> </sub> уа	Gross income from gaming activities.  See Part IV, line 19 a			l		
		Less: direct expenses <b>b</b> Net income or (loss) from gaming activitie	s <b>&gt;</b>	·	<del></del>		·
		Gross sales of inventory, less					
	''	returns and allowances a		;			
	Ь	Less: cost of goods sold b			Į		
		Net income or (loss) from sales of invento	rv ▶				-
	<del>ٺ</del>	·-·	isiness Code			,	†
	11a						
	ь			·····			1
	c						
	d	All other revenue					-
	е	Total. Add lines 11a-11d	🕨	o			
	12	Total revenue. See instructions	▶_	590,793	11,829		

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	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				
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	57,094	24,500	28,547	4,047
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0	0	0
7 8	Other salaries and wages	238,086	167,367	33,441	37,278
9 10	Other employee benefits	18,949	8,527	6,508	3,914
11 a b	Fees for services (non-employees):  Management	0	0	0	0
c d	Accounting	20,341	8,943	5,699	5,699
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	21,467	21,467	0	0
12 13	Advertising and promotion	14,629 5,943	2,926 3,836	2,926 1,248	8,777 832
14 15	Information technology	14,135	2,827	2,827	8,481
16 17 18	Occupancy	31,872 13,272	25,179 8,627	6,693 2,787	1,858
19 20	for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest	3,789	3,789	0	C
21 22	Payments to affiliates	8,287 1,372	6,287	2,000 1,372	0
23 24	Insurance	1,372		1,372	
a b	Project materials	133,340 16,735	133,109 16,500	0	235
c d	licenses, fees	10,733	10,300	0	0
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	603,444	402,757	123,109	77,578
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)	:			

Para X Balance Sheet

		Check if Schedule O contains a response or note	e to any line in this Par	t X		
				(A)		(B)
				Beginning of year		End of year
	1	Cash-non-interest-bearing		30,743	1	68,613
j	2	Savings and temporary cash investments	[	130,718	2	9,311
	3	Pledges and grants receivable, net	[	0	3	
	4	Accounts receivable, net	[	1,851	4	
	5	Loans and other receivables from current and formed			ĺ	• • •
		trustees, key employees, and highest compe			, ,	
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (a			, '	1 m 1 m 1 m 1 m 1
		4958(f)(1)), persons described in section 4958(c)(3)(B), and cor		1	ŀ	
		sponsoring organizations of section 501(c)(0) voluntary		· .	<u></u> -	
Assets	_	organizations (see instructions). Complete Part II of Schedule			6	
SSI	7	Notes and loans receivable, net		7.005	7	40.000
	8	Inventories for sale or use		7,235	8	12,223
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or	1, , , , , , , , , , , ,	6,597	9	11,033
	IVa	other basis. Complete Part VI of Schedule D	21,021			
	b	Less: accumulated depreciation 10b	<del> </del>	28,392	10c	12,734
	11			20,002	11	12,101
	12	Investments – other securities. See Part IV, line 11.	ļ.		12	<del>.</del>
	13	Investments – program-related. See Part IV, line 11.			13	· · · · · · · · · · · · · · · · · · ·
	14	Intangible assets	F		14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line		207,711	16	124,686
	17	Accounts payable and accrued expenses		10,664	17	18,116
	18	Grants payable			18	<del></del>
	19	Deferred revenue		25,000		
	20	Tax-exempt bond liabilities			20	
1	21	Escrow or custodial account liability. Complete Part	•		21	
es	22	Loans and other payables to current and forme		1 16 17		•
Ħ		trustees, key employees, highest compensate				·
Liabilities		disqualified persons. Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated			23 24	<u> </u>
	24	Unsecured notes and loans payable to unrelated thir Other liabilities (including federal income tax, paya			24	<u> </u>
	25	parties, and other liabilities not included on lines 17-				
		of Schedule D			25	
	26			35,664	_	18,116
_		Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), ch	eck here ▶ 🔲 and			
Ses		complete lines 27 through 29, and lines 33 and 34	•	i		·_ ·_ ·
auc	27	Unrestricted net assets		172,047	27	23,796
Bai	28	Temporarily restricted net assets			28	82,774
ᅙ	29	Permanently restricted net assets			29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), or	check here ► 🔲 and			
ō		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds .			30	
SS	31	Paid-in or capital surplus, or land, building, or equip			31	
χA	32	Retained earnings, endowment, accumulated incom		4=6.6:-	32	400
ž	33	Total net assets or fund balances		172,047		106,570
	34	Total liabilities and net assets/fund balances	<u> </u>	207,711	34	124,686

1	2
	1

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			٠.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		59	0,793
2	Total expenses (must equal Part IX, column (A), line 25)	2		65	6,270
3	Revenue less expenses. Subtract line 2 from line 1	3		-6	5,471
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		17	2,047
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		10	6,570
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Щ.
	According to the description of the Francisco Co. C. C. Accord. C.		[1 <sup>-</sup> -	Yes	No
1	Accounting method used to prepare the Form 990.  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," expenses the control of th	nloin i	_		.
	Schedule O.	piain i	"		. [
20	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		7
Za	If "Yes," check a box below to indicate whether the financial statements for the year were com				<u> </u>
	reviewed on a separate basis, consolidated basis, or both:	piiou c	" <u> </u> ,		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		ĺ,		
h	Were the organization's financial statements audited by an independent accountant?		. 2b	1	
_	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on			1
	separate basis, consolidated basis, or both.		,		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1		j
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for committee that are committee that assumes responsibility for committee that are committee that	versigh	nt -		
	of the audit, review, or compilation of its financial statements and selection of an independent according	untant?	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, ex	kplaın ı	n .	,	1
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	ın		
	the Single Audit Act and OMB Circular A-133?		·За		✓_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	audits.	3b	<u> </u>	<u> </u>
			For	m <b>990</b>	(2017)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**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.

20**17** 

Open to Public Inspection

Employer identification number

Rebuilding Together Valley of the Sun, Inc. 86-0680607 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 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: 5 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)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An 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. 10 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 33½% 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.) 11 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 b 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, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (III) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (ii) EIN (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) (E)

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (d) 2016 (e) 2017 (c) 2015 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 623,310 529,782 435,771 590,766 2,788,080 599,451 2 revenues levied for organization's benefit and either paid to or expended on its behalf . . . 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 4 Total. Add lines 1 through 3. . . . 623,310 529,782 599,451 435,771 590,766 2,788,080 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 307,200 Public support. Subtract line 5 from line 4 2,480,880 Section B. Total Support (a) 2013 (d) 2016 Calendar year (or fiscal year beginning in) ▶ **(b)** 2014 (c) 2015 (e) 2017 (f) Total 7 Amounts from line 4 . . . . . . 632,310 529,782 599,451 435.771 590.766 2,788,080 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources .. . . . . . . . . . . 505 492 281 168 27 1,473 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0 Total support. Add lines 7 through 10 2.789.553 11 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 14 15 Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 70.41 16a 331/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . b 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . 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 b 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Section	on A. Public Support	under the te	Sto noted belo	W, picase of	ompioto i art	····/	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2010	(=, = 0 + 1	(5, 20.0	(2, 20.0	(5) 20	/
•	received. (Do not include any "unusual grants.")				[		/
2	Gross receipts from admissions, merchandise	· -					
_	sold or services performed, or facilities		1				
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		<b> </b>				
	unrelated trade or business under section 513						
4	Tax revenues levied for the					/	
	organization's benefit and either paid to					<i>V</i>	
	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				<del>  /                                   </del>		
	Amounts included on lines 1, 2, and 3			· · · · · ·	<del>  / </del>		<del></del>
74	received from disqualified persons .						
	, , ,			<del></del> ,	4		<del> </del>
b	Amounts included on lines 2 and 3						
	received from other than disqualified			/	1	1	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		ļļ	/			<del> </del>
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from		1	` <i>[</i>			
	line 6.)	· == ==					1
Secti	on B. Total Support			/			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014 /	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6		/		<u> </u>		
10a	Gross income from interest, dividends,	-					
	payments received on securities loans, rents,		/			i	
	royalties, and income from similar sources.		/				1
b	Unrelated business taxable income (less		/				
-	section 511 taxes) from businesses		/				
	acquired after June 30, 1975						
_			/				
_			<i>y</i>		<u> </u>		<del> </del>
11	Net income from unrelated business	/	1				
	activities not included in line 10b, whether	· /					
	or not the business is regularly carried on						<del></del>
12	Other income. Do not include gain or						
	loss from the sale of capital assets	/			1		
	(Explain in Part VI.)			<u></u>	1		
13	Total support. (Add lines 9, 10c, 11,	/		İ	1		1
	and 12.)				<u> </u>		
14	First five years. If the Form 990 is for the	, -	n's first, secon	d, third, fourt	h, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	ré		<u></u>	· · ·		<u>►</u>
Secti	on C. Computation of Public Suppo	rt Percentag	ge				
15	Public support percentage for 2017 (line	B, column (f) c	livided by line 1	3, column (f))		. 15	%
16	Public support percentage from 2016 Sci					. 16	%
Secti	on D. Computation of Investment In			•		·	
17	Investment income percentage for 2017 (			v line 13. colu	ımn (fl)	. 17	%
18	Investment income percentage from 2010						%
19a	331/3% support tests—2017. If the organ						
134	17 is not more than 331/3%, check this box						
1_	,		-				_
b	331/3% support tests—2016. If the organization 18 is not more than 331/3%; check this						
	<i>I</i>	=	-	•	-		_
20	Private foundation. If the organization d	a not check a	DOX on line 14	, 19a, or 19b,			
	/				Sc	hedule A (Form 9	90 or 990-EZ) 2017

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

<u> </u>	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	'aπ v	.)	
Secti	on A. All Supporting Organizations		1.7	T
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		Yes	No
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	1 2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
h	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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		ļ
6	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.	5c 6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		<del></del>
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 <b>Part VI</b> .	9a		
Ь	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 <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
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.	10a		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	-		

determine whether the organization had excess business holdings.)

10b

Part I	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		ـــــا
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		نـــــا
2	Did the organization operate for the benefit of any supported organization other than the supported	$\vdash$		
_	organization operated of the benefit of any supported organization other than the supported organization of the supported organization organ			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	****	72
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	ļ, '		i.
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed	ľ		·
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	<u> </u>	L	
000	on biran Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	[;	1	:
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	-		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<u></u>		11
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	,	,	-
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
2	<del>-</del>	2	-	ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	ľ		[
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			<b>'</b>
	supported organizations played in this regard.	3		<del></del>
Section	on E. Type III Functionally Integrated Supporting Organizations	1 -	1	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	<u></u>
a	The organization satisfied the Activities Test. Complete line 2 below.			٠,,
b	The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see ır	struct	lions).
				,
2	Activities Test. Answer (a) and (b) below.		res	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			ľ
	how the organization was responsive to those supported organizations, and how the organization determined	-		[.
	that these activities constituted substantially all of its activities.	2a	1	1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			, 1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1.	1	
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u> </u>		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		-	-
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u> </u>		
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<del> </del>	ļ.—
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	<del> </del>	-
	OF ILO SUPPORTED OF GRIPLATIONS FIF TES, DESCRIPE HE FAIL VEHICLE DIA VEU DY THE OFGANIZATION HE HIS TEGATO.	เวม	1	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			_
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8	• •	
Section C - Distributable Amount		1	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Mınimum asset amount for prior year (from Section B, line 8, Column A)	3	-	
4 Enter greater of line 2 or line 3.	4	-	
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6	<u> </u>	
7 Check here if the current year is the organization's first as a non-functional instructions)	y in	tegrated Type III support	ing organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continuea)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	<u></u>
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	<del> </del>		
9	Distributable amount for 2017 from Section C, line 6	<u> </u>		
_10	Line 8 amount divided by line 9 amount		***	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7.			
	77			-· · · · · - · · · · · · · · · · · · ·
b	Applied to 2017 distributable amount			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3 <sub>j</sub> and 4c.			
8	Breakdown of line 7.			
а	Excess from 2013			
b	Excess from 2014		-	
С	Excess from 2015		-	
d	Excess from 2016			
е	Excess from 2017			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes" on Form 990.

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

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

Open to Public Inspection

Name of the organization Employer identification number 86-0680607 Rebuilding Together Valley of the Sun, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ 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 ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. a Total number of conservation easements . . . . . . . 2a Total acreage restricted by conservation easements . . . . . . . . . 2b Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 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 ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . . . . Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 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	Organizations Maintaining	Collections of	Art, Hist	orical T	reasures,	or Ot	her Similar A	ssets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot							
а	☐ Public exhibition	~	d	Loan	or exchang	e prog	rams		
b	☐ Scholarly research								
С	☐ Preservation for future generations	5			*				
4	Provide a description of the organizat XIII.		and expla	in how t	hey further	the org	janization's exe	mpt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather								i □ No
Part	Complete if the organization 990, Part X, line 21.	answered "Yes		-	•	•	•		Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?								i □ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able.			Amount	
С	Beginning balance					10	:		
d	Additions during the year					1d	i		
е	Distributions during the year					1e	<del></del>		
f	Ending balance					1f	<del></del>		-
2a	Did the organization include an amoun						_1	tv? <b>☐ Ye</b> s	No.
	If "Yes," explain the arrangement in Pa								
Par									
	Complete if the organization	answered "Yes	" on For	m 990. f	Part IV. line	e 10.			
	· · · · · · · · · · · · · · · · · · ·	(a) Current year		or year	(c) Two year		(d) Three years ba	ck (e) Four y	ears back
1a	Beginning of year balance						<u> </u>		
b	Contributions						1		
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs		-						<del></del> -
f	Administrative expenses				<del></del>				
g	End of year balance	<del> </del>				<del></del>			
2	Provide the estimated percentage of t	he current vear er	nd balanc	e (line 1o	L column (a	)) held	as.		
a	Board designated or quasi-endowmer	-		o () o	,, 00.0 (0	,,,	ao.		
b	Permanent endowment ►	nt ▶ %	′						
c	Temporarily restricted endowment ▶								
•	The percentages on lines 2a, 2b, and		nn%						
За	Are there endowment funds not in the	e possession of the	ne organi	zation th	at are held	and ad	lministered for	_	<del></del>
	organization by:								es No
	(i) unrelated organizations							.  3a(i)	
	(ii) related organizations							. 3a(ii)	
b	If "Yes" on line 3a(ıı), are the related o							. 3b	
4	Describe in Part XIII the intended uses		on's endo	wment f	unds.				
Part				000	p	4.4	0 5 55		
	Complete if the organization			_					
	Description of property	(a) Cost or o			or other basis other)		Accumulated epreciation	(d) Book	value
1a	Land								
b	Buildings								
С	Leasehold improvements								
ď	Equipment				2,101		8,287		12,734
e	Other	·							
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part 2	K, columi	n (B), line 10	)c.) .	▶		12,734

Part VII	Investments—Other Securities.			<del></del>	
	Complete if the organization answ	vered "Yes" on Fo	rm 990, Part IV, I	ine 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value		nod of valuation -of-year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other	***************************************				
(A)					
(B)		•••••			
(C)					
(D) (E)				<del>                                     </del>	
(F)					
(G)				<del></del>	
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments – Program Related		1		<u> </u>
	Complete if the organization answ		rm 990, Part IV, I	ine 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Met	hod of valuation
				Cost or end	-of-year market value
(1)					
(2)	<u> </u>				
(3)					
(4)	· ··· · · · · · · · · · · · · · · · ·				
(5)					
(6)					
<u>(7)</u> (8)					
(9)			<del> </del>		<u></u>
	b) must equal Form 990, Part X, col (B) line 13)	<del></del>			
Part IX	Other Assets.		1		
	Complete if the organization answ	vered "Yes" on Fo	rm 990, Part IV, I	line 11d. See Form	990, Part X, line 15.
	(a	) Description			(b) Book value
_(1)					•
(2)				<del> </del>	
(3)					
(4)			· · ·		
(5)	· · · · · · · · · · · · · · · · · · ·				
(6)					
(7) (8)	<del></del>		_		
(9)					
	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.)			
Part X	Other Liabilities.			-	
	Complete if the organization answ	wered "Yes" on Fo	rm 990, Part IV,	line 11e or 11f. Se	e Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value		+ 4	
(1) Federal in	ncome taxes				
(2)					
(3)		<del></del>			
(4)					
(5) (6)		<del></del>			
(7)	· · · · · · · · · · · · · · · · ·				
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 25 ) ▶			¥	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part		ation of Revenue per Au if the organization answe	udited Financial Statemo ered "Yes" on Form 990, I		ue per F	Return.	
1			udited financial statements		7	1	590,793
2		on line 1 but not on Form 9					
а		ins (losses) on investments		2a			
b		and use of facilities		2b			
С				2c			
d		Part XIII.)		2d		į	
е						2e	
3		om line 1			1	3	
4	Amounts included	on Form 990, Part VIII, line	12, but not on line 1:				
а	Investment expens	ses not included on Form 99	90, Part VIII, line 7b	4a			
b	Other (Describe in	Part XIII.)		4b			
C	Add lines 4a and 4					4c	
5			equal Form 990, Part I, line			5	590,793
Part			udited Financial Statem			r Return.	
			ered "Yes" on Form 990,	Part IV, line 12a.			
1	•	nd losses per audited financ			$\cdot \cdot \cdot \mid$	1	656,270
2		on line 1 but not on Form 9		1 - 1			
a		and use of facilities		2a		1	
b		nents		2b	_		
C				2c			
d		Part XIII.)		2d		0.0	
e		om line 1				2e	656 270
3 4		om line 1		i		3	656,270
+ a		ses not included on Form 9		4a		i de la la la la la la la la la la la la la	
b	•	Part XIII.)		4b			
C	Add lines 4a and	'				4c	
5			st equal Form 990, Part I, Im			5	656,270
Pärl		ental Information.					
			5, and 9; Part III, lines 1a an	d 4; Part IV, lines 1	b and 2b	; Part V, line	4; Part X, line
			4b. Also complete this part				
PART	X - FIN 48 FOOTNO	ΓE .					
AS OF	JUNE 30, 2018, THE	E ORGANIZATION HAD NO U	NCERTAIN TAX POSITIONS T	HAT QUALIFY FOR	EITHER R	RECOGNITIO	N OR
DISCL	OSURE IN THE FINA	ANCIAL STATEMENTS, THE C	ORGANIZATION WILL RECOG	NIZE FUTURE ACC	RUED INT	EREST AND	PENALTIES L
RELA	TED TO UNRECOGN	IZED TAX BENEFITS IN INCO	ME TAX EXPENSE, IF INCUR	RED. THERE WAS	NO UNREL	LATED BUSI	VESS INCOME
FOR I	HE YEAR ENDED JU	JNE 30, 2018.					
		1	1				
			•••••				
THE C	DCANIZATION'S INI	EODMATIONAL TAY DETLIDA	IS ARE SUBJECT TO REVIEW	AND EVAMINATIO	N RV EED	EDAL AND S	TATE
	TOANIZATION 3 IN	ORMATIONAL TAX RETURN		AND EXAMINATIO	NOTILE	CRAL AND 3	
AUTH	ORITIES, THE TAX R	RETURNS FOR THE YEARS F	NDED JUNE 30, 2015 TO 2017	ARE OPEM TO EX	AMINATIO	N BY FEDER	2Δ1
AUTH	ORITIES AND FOR T	HE YEARS ENDED JUNE, 30	2014 TO 2017 BY STATE AUT	THORITIES.			
						••••••	
· <b>-</b>							

Schedule D (For	rm 990) 2017	Page <b>5</b>
Part XIII	Supplemental Information (continued)	
	1	
	,	

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Employer identification number

86-0680607 Rebuilding Together Valley of the Sun, Inc. Part I Types of Property (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . . . 2 Art—Historical treasures . . . 3 Art-Fractional interests . . . Books and publications . . . 4 5 Clothing and household goods . . . . . . . . . 6 Cars and other vehicles . . . 7 Boats and planes . . . . . Intellectual property . . . . 8 Securities-Publicly traded . . 9 Securities-Closely held stock . 10 Securities - Partnership, LLC, 11 or trust interests . . . . . 12 Securities-Miscellaneous . . Qualified conservation contribution - Historic structures . . . . . . . . 14 Qualified conservation contribution - Other . . . . 15 Real estate-Residential . . . Real estate-Commercial . . 16 Real estate - Other . . . . . 17 18 Collectibles . . . . . . . 19 Food inventory . . . . . . Drugs and medical supplies . . 20 Taxidermy . . . . . . . 21 22 Historical artifacts . . . . 23 Scientific specimens . . . . 24 Archeological artifacts . . . 25 Other ▶ ( CONSTR. RELATED ) 13 53,926 FAIR VALUE Other ► ( \_\_\_\_\_) 26 27 Other ► (\_\_\_\_\_) 28 Other ▶ ( 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a **b** If "Yes." describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
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#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

**Employer Identification number** 

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

For to www.irs.gov/Form990 for the latest information.

86-0680607 REBUILDING TOGETHER VALLEY OF THE SUN, INC. FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS SAFE @ HOME - VOLUNTEER-STAFFED PROGRAM PROVIDING NO-GOST HOME FALL PREVENTION MODIFICATIONS FOR LOW-INCOIME SENIORS AND PEOPLOE WITH DISABILITIES. THE PROGRAM INCLUDES INSTALLATION OF BATHROOM GRAB BARS, BATHROOM SAFETY ACCESSORIES, AND THE INSTALLATION OF METAL OR WOODEN WHEELCHAIR RAMPS. THE PROGRAM SERVED 559 HOUSEHOLDS IN 2017-18. ELEVANDO - COMMUNITY REVITALIZATION INITIATIVE TO ADDRESS CRITICAL HOME REPAIRS AND SAFER NEIGHBORHOODS IN DISTRESSED AREAS. THE PROGRAM CONSISTS OF NATIONAL REBUILDING DAY, WHICH BRINGS HUNDREDS OF VOLUNTEERS TOGETHER EACH APRIL TO REPAIR HOMES AND COMMUNITY FACILITIES, AND SPECIAL PROJECTS, WHICH PROVIDE COMPANIES WITH EMPLOYEE ENGAGEMENT OPPORTUNITIES WHILE HELPING THEIR COMMUNITIES. IAST YEAR THE PROGRAM PROVIDED IMPROVEMENTS FOR 51 HOMES AND 5 COMMUNITY FACILITIES. FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS AND IS AVAILABLE IN ELECTRONIC AND PAPER FORM TO ALL **REQUESTING BOARD MEMBERS** FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS CONFLICTS OF INTEREST, INCLUDING POTENTIAL CONFLICTS OF INTEREST, ARE DETERMINED AND REVIEWED AT THE BOARD OF DIRECTORS LEVEL AT LEAST ANNUALLY. THE POLICY AND PROCESS IS IN WRITING AND IS DISTRIBUTED TO ALL BOARD MEMBERS AND KEY EMPLOYEES.

Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
lame of the organization	Employer identification number 86-0680607
REBUILDING TOGETHER VALLEY OF THE SUN, INC	60-00000/
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW AND APPROVAL PROCESS - CEO AND TOP MANAGEMENT	
COMPENSATION IS REVIEWED AND APPROVED ANNUALLY AT THE BOARD LEVEL WITHOUT PARTICIP	ATION FROM THE INDIVIDUALS
BEING REVIEWED. THE COMPENSATION AMOUNT IS BASED ON INDIVIDUAL PERFORMANCE, COMPAR	ABLES WITHIN THE INDUSTRY,
AND THE ORGANIZATION'S AVAILABLE FUNDS.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICY AVAILABLE	
COVERNING DOCUMENTS DOLLGIES AND SINANGIAL STATEMENTS ADD MADE AVAILABLE TO THE D	UDLIC UDON DEQUEST
GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.	
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